	perty Inform	ation		CLOSURE DATE: Jun 14, 2013
BRRTS #:	02-65-354526	(No Dashes)		
ACTIVITY NAME:	Jay Reader Trust Pro	operty		FID #: 265078330
	S: 701 East Geneva Street			DATCP #:
				PECFA#:
MUNICIPALITY:	Delavan			
PARCEL ID #:	XP 00181 and XP 00	182		
	*WTM COORDII	NATES:	WTM COORDIN	ATES REPRESENT:
	X: <b>631749</b> Y:	240385	C Approximate Cente	r Of Contaminant Source
	* Coordinates o WTM83, NAD83	are in	Approximate Source	e Parcel Center
		Contamir	nated Media:	
			E Cail Cantoni	
	oundwater Contamina		E	nation > *RCL or **SSRCL (232)
Z	Contamination in R	w	Contam	ination in ROW
2 2 (n		DW nation properties	Contam Contam ( <i>note:</i> for list	
2 2 (n	<ul> <li>✓ Contamination in R</li> <li>✓ Off-Source Contaminate: for list of off-source</li> </ul>	DW nation properties roperty" form)	Contam Contam ( <i>note:</i> for list	ination in ROW rce Contamination of off-source properties
2 2 (n	<ul> <li>✓ Contamination in R</li> <li>✓ Off-Source Contaminate: for list of off-source</li> </ul>	DW nation properties roperty" form) <b>Continuing</b>	Contam Contam (note: for list see "Impacted g Obligations:	ination in ROW rce Contamination of off-source properties
2 2 (n	Contamination in R Off-Source Contami <b>note:</b> for list of off-source p are "Impacted Off-Source P	DW nation properties roperty" form) <b>Continuing</b>	Contam Contam ( <i>note:</i> for list see "Impacted <b>Obligations:</b> Cover o ( <i>note:</i> main	ination in ROW rce Contamination of off-source properties I Off-Source Property" form) or Barrier (222) tenance plan for
D (n se	Contamination in R Off-Source Contami note: for list of off-source p "Impacted Off-Source P N/A (Not Applicable) Soil: maintain indus note: soil contamination of	DW nation properties roperty" form) <b>Continuing</b> strial zoning (220) concentrations	Contam Contam Off-Sour (note: for list see "Impacted <b>g Obligations:</b> Cover of (note: main groundwate	ination in ROW rce Contamination of off-source properties I Off-Source Property" form) or Barrier (222)
D (n se (n be	Contamination in R Off-Source Contami note: for list of off-source p "Impacted Off-Source P N/A (Not Applicable) Soil: maintain indus	DW nation properties roperty" form) <b>Continuing</b> strial zoning (220) concentrations d industrial levels)	Contam Contam Off-Source (note: for list see "Impacted <b>Obligations:</b> Cover of (note: main groundwate X Vapor I	ination in ROW rce Contamination of off-source properties I Off-Source Property" form) or Barrier (222) tenance plan for r or direct contact)

Are all moni	toring wells	properly al	bandoned per NR	141? (234)
	• Yes	⊖ No	⊖ N/A	
				* Residual Contaminan

nt Level \*\*Site Specific Residual Contaminant Level

State of Wisconsin		GIS Registr	y Checklist	
Department of Natural Resources http://dnr.wi.gov	PLEASE ASSEMBLE IN THIS ORDER	Form 4400-245	(R 8/11)	Page 1 of 3

This Adobe Fillable form is intended to provide a list of information that is required for evaluation for case closure. It is to be used in conjunction with Form 4400-202, Case Closure Request. The closure of a case means that the Department has determined that no further response is required at that time based on the information that has been submitted to the Department.

**NOTICE:** Completion of this form is mandatory for applications for case closure pursuant to ch. 292, Wis. Stats. and ch. NR 726, Wis. Adm. Code, including cases closed under ch. NR 746 and ch. NR 726. The Department will not consider, or act upon your application, unless all applicable sections are completed on this form and the closure fee and any other applicable fees, required under ch. NR 749, Wis. Adm. Code, Table 1 are included. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than reviewing closure requests and determining the need for additional response action. The Department may provide this information to requesters as required by Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.].

BRRTS #:	02-65-354526	(No Dashes)	PARCEL ID #:	XP 00181 & XP 00182				-
ACTIVITY NAME:	Jay Reader Trust	Property		WTM COORDINATES:	X: 631750	Y:	240370	- Contraction

CLOSURE DOCUMENTS (the Department adds these items to the final GIS packet for posting on the Registry)

#### X Closure Letter

- X Maintenance Plan (if activity is closed with a land use limitation or condition (land use control) under s. 292.12, Wis. Stats.)
- X Continuing Obligation Cover Letter (for property owners affected by residual contamination and/or continuing obligations)
- X Conditional Closure Letter
- Certificate of Completion (COC) (for VPLE sites)

## SOURCE LEGAL DOCUMENTS

Deed: The most recent deed as well as legal descriptions, for the Source Property (where the contamination originated). Deeds for other, off-source (off-site) properties are located in the Notification section.

**Note:** If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.

Certified Survey Map: A copy of the certified survey map or the relevant section of the recorded plat map for those properties where the legal description in the most recent deed refers to a certified survey map or a recorded plat map. (lots on subdivided or platted property (e.g. lot 2 of xyz subdivision)).

#### Figure #: 132 Title: Certified Survey Map

Signed Statement: A statement signed by the Responsible Party (RP), which states that he or she believes that the attached legal description accurately describes the correct contaminated property.

#### MAPS (meeting the visual aid requirements of s. NR 716.15(2)(h))

Maps must be no larger than 11 x 17 inches unless the map is submitted electronically.

Location Map: A map outlining all properties within the contaminated site boundaries on a U.S.G.S. topographic map or plat map in sufficient detail to permit easy location of all parcels. If groundwater standards are exceeded, include the location of all potable wells within 1200 feet of the site.

**Note:** Due to security reasons municipal wells are not identified on GIS Packet maps. However, the locations of these municipal wells must be identified on Case Closure Request maps.

#### Figure #: 1 Title: Vicinity Diagram

Detailed Site Map: A map that shows all relevant features (buildings, roads, individual property boundaries, contaminant sources, utility lines, monitoring wells and potable wells) within the contaminated area. This map is to show the location of all contaminated public streets, and highway and railroad rights-of-way in relation to the source property and in relation to the boundaries of groundwater contamination exceeding a ch. NR 140 Enforcement Standard (ES), and/or in relation to the boundaries of soil contamination exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Levels (SSRCL) as determined under s. NR 720.09, 720.11 and 720.19.

#### Figure #: 2 Title: Site Features Diagram

Soil Contamination Contour Map: For sites closing with residual soil contamination, this map is to show the location of all contaminated soil and a single contour showing the horizontal extent of each area of contiguous residual soil contamination that exceeds a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL) as determined under s. NR 720.09, 720.11 and 720.19.

#### Figure #: 5 Title: Extent of Remaining Soil Impacts Diagram

State of Wisconsin	GIS Registry Checklist
Department of Natural Resources http://dnr.wi.gov	Form 4400-245 (R 8/11) Page 2 of 3

BRRTS #: 02-65-354526

ACTIVITY NAME: Jay Reader Trust Property

#### **MAPS** (continued)

Geologic Cross-Section Map: A map showing the source location and vertical extent of residual soil contamination exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL). If groundwater contamination exceeds a ch. NR 140 Enforcement Standard (ES) when closure is requested, show the source location and vertical extent, water table and piezometric elevations, and locations and elevations of geologic units, bedrock and confining units, if any.

Figure #: Title:

Figure #: Title:

Groundwater Isoconcentration Map: For sites closing with residual groundwater contamination, this map shows the horizontal extent of all groundwater contamination exceeding a ch. NR140 Preventive Action Limit (PAL) and an Enforcement Standard (ES). Indicate the direction and date of groundwater flow, based on the most recent sampling data. *Note: This is intended to show the total area of contaminated groundwater.* 

Figure #: 6 Title: Extent of Remaining Groundwater Impacts Diagram

Groundwater Flow Direction Map: A map that represents groundwater movement at the site. If the flow direction varies by more then 20° over the history of the site, submit 2 groundwater flow maps showing the maximum variation in flow direction.

Figure #: 3 Title: Groundwater Flow Diagram - May 2010

#### Figure #: 4 Title: Groundwater Flow Diagram - November 2010

#### TABLES (meeting the requirements of s. NR 716.15(2)(h)(3))

Tables must be no larger than 11 x 17 inches unless the table is submitted electronically. Tables <u>must not</u> contain shading and/or cross-hatching. The use of **BOLD** or *ITALICS* is acceptable.

Soil Analytical Table: A table showing <u>remaining</u> soil contamination with analytical results and collection dates. Note: This is one table of results for the contaminants of concern. Contaminants of concern are those that were found during the site investigation, that remain after remediation. It may be necessary to create a new table to meet this requirement.

#### Table #: 1 & 5 Title: VOC Analytical Results - Soil Samples

**Groundwater Analytical Table:** Table(s) that show the <u>most recent</u> analytical results and collection dates, for all monitoring wells and any potable wells for which samples have been collected.

#### Table #: 3 Title: VOC Analytical Results - Groundwater Samples

Water Level Elevations: Table(s) that show the previous four (at minimum) water level elevation measurements/dates from all monitoring wells. If present, free product is to be noted on the table.

#### Table #: 2 Title: Groundwater Elevation Measurements

#### **IMPROPERLY ABANDONED MONITORING WELLS**

For each monitoring well <u>not</u> properly abandoned according to requirements of s. NR 141.25 include the following documents. **Note:** If the site is being listed on the GIS Registry for only an improperly abandoned monitoring well you will only need to submit the documents in this section for the GIS Registry Packet.

#### X Not Applicable

Site Location Map: A map showing all surveyed monitoring wells with specific identification of the monitoring wells which have not been properly abandoned.

Note: If the applicable monitoring wells are distinctly identified on the Detailed Site Map this Site Location Map is not needed.

Figure #: Title:

Well Construction Report: Form 4440-113A for the applicable monitoring wells.

Deed: The most recent deed as well as legal descriptions for each property where a monitoring well was not properly abandoned.

Notification Letter: Copy of the notification letter to the affected property owner(s).

BRRTS #: 02-65-354526 ACTIVITY NAME: Jay Reader Trust Property

### NOTIFICATIONS

#### Source Property

- X Not Applicable
- Letter To Current Source Property Owner: If the source property is owned by someone other than the person who is applying for case closure, include a copy of the letter notifying the current owner of the source property that case closure has been requested.
- Return Receipt/Signature Confirmation: Written proof of date on which confirmation was received for notifying current source property owner.

#### **Off-Source Property**

Group the following information per individual property and label each group according to alphabetic listing on the "Impacted Off-Source Property" attachment.

#### Not Applicable

K Letter To "Off-Source" Property Owners: Copies of all letters sent by the Responsible Party (RP) to owners of properties with groundwater exceeding an Enforcement Standard (ES), and to owners of properties that will be affected by a land use control under s. 292.12, Wis. Stats.

Note: Letters sent to off-source properties regarding residual contamination must contain standard provisions in Appendix A of ch. NR 726.

#### Number of "Off-Source" Letters: 2

- Return Receipt/Signature Confirmation: Written proof of date on which confirmation was received for notifying any off-source property owner.
- Deed of "Off-Source" Property: The most recent deed(s) as well as legal descriptions, for all affected deeded off-source property(ies). This does not apply to right-of-ways.

Note: If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.

Certified Survey Map: A copy of the certified survey map or the relevant section of the recorded plat map for those properties where the legal description in the most recent deed refers to a certified survey map or a recorded plat map. (lots on subdivided or platted property (e.g. lot 2 of xyz subdivision)).

Figure #: Title:

K Letter To "Governmental Unit/Right-Of-Way" Owners: Copies of all letters sent by the Responsible Party (RP) to a city, village, municipality, state agency or any other entity responsible for maintenance of a public street, highway, or railroad right-of-way, within or partially within the contaminated area, for contamination exceeding a groundwater Enforcement Standard (ES) and/or soil exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL).

#### Number of "Governmental Unit/Right-Of-Way Owner" Letters: 1

State of Wisconsin	Impacted Off-Source Property Information
Department of Natural Resources http://dnr.wi.gov	Form 4400-246 (R 3/08)

This fillable form is intended to provide a list of information that must be submitted for evaluation for case closure. It is to be used in conjunction with Form 4400-202, Case Closure Request (Section H). The closure of a case means that the Department has determined that no further response is required at that time based on the information that has been submitted to the Department.

**NOTICE:** Completion of this form is mandatory for applications for case closure pursuant to ch. 292, Wis. Stats. and ch. NR 726, Wis. Adm. Code, including cases closed under ch. NR 746 and ch. NR 726. The Department will not consider, or act upon your application, unless all applicable sections are completed on this form and the closure fee and any other applicable fees, required under ch. NR 749, Wis. Adm. Code, Table 1 are included. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than reviewing closure requests and determining the need for additional response action. The Department may provide this information to requesters as required by Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.].

BRRTS	#: 02-65-354526			
ACTIVI	TY NAME: JAY READER TRUST PROPERTY			
ID	Off-Source Property Address	Parcel Number	<b>WTM X</b>	<b>WTM Y</b>
Α	327 S 7th St, Delavan, WI	XP 00178	631779	240444
В	709 E Geneva St, Delavan, WI	XP 00180	631778	240388
C				
D				
E				
F				
G				
Н				
Ι				

State of Wisconsin DEPARTMENT OF NATURAL RESOURCES 3911 Fish Hatchery Road Fitchburg WI 53711-5397

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



June 14, 2013

Jay Reader Trust c/o Atty. John M. VanLieshout P.O. Box 2965 Milwaukee WI 53201-2965

## **KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS**

Subject: Final Case Closure with Continuing Obligations Jay Reader Trust Property, 701 East Geneva Street, Delavan, Wisconsin WDNR BRRTS Activity # 02-65-354526

Dear Mr. VanLieshout:

The Department of Natural Resources (DNR) considers the Jay Reader Trust Property case closed, with continuing obligations. No further investigation or remediation is required at this time. However, you and future property owners must comply with the continuing obligations as explained in the conditions of closure in this letter. Please read over this letter closely to ensure that you comply with all conditions and other on-going requirements. Provide this letter and any attached maintenance plan to anyone who purchases this property from you.

This final closure decision is based on the correspondence and data provided, and is issued under ch. NR 726, Wisconsin Administrative Code. The DNR's South Central Regional Closure Committee (the Closure Committee) reviewed the request for closure on January 11, 2013. The Closure Committee reviews environmental remediation cases for compliance with state laws and standards to maintain consistency in the closure of these cases. A conditional closure letter was issued by the DNR on January 14, 2013, and documentation that the conditions in that letter were met was received on June 10, 2013.

This is a former drycleaner site that has soil, groundwater, and soil vapor contaminated with chlorinated solvents. Contaminated soil was excavated on the northern part of the property. Groundwater is being addressed through natural attenuation. Soil vapor and indoor air concerns are being mitigated with a sub-slab depressurization system. The conditions of closure and continuing obligations required were based on the property being used for commercial purposes.

# Continuing Obligations

The continuing obligations for this site are summarized below. Further details on actions required are found in the section <u>Closure Conditions</u>.

- Groundwater contamination is present above ch. NR 140, Wis. Adm. Code enforcement standards.
- Residual soil contamination exists that must be properly managed should it be excavated or removed.
- Barriers must be maintained over contaminated soil and the DNR must approve any changes to either barrier.
- If a structural impediment that obstructed a complete site investigation or cleanup is removed or modified, additional environmental work must be completed.
- A vapor mitigation system must be operated and maintained, and inspections must be documented.



# **GIS Registry**

This site will be listed on the Remediation and Redevelopment Program's internet accessible Geographic Information System (GIS) Registry, to provide notice of residual contamination and of any continuing obligations. DNR approval prior to well construction or reconstruction is required for all sites shown on the GIS Registry, in accordance with s. NR 812.09(4) (w), Wis. Adm. Code. To obtain approval, complete and submit Form 3300-254 to the DNR Drinking and Groundwater program's regional water supply specialist. This form can be obtained on-line at <u>http://dnr.wi.gov/topic/wells/documents/3300254.pdf</u> or at the web address listed below for the GIS Registry.

Case information is also on file at the South Central Regional DNR office, at the address in the letterhead. This letter and information that was submitted with your closure request application, including the maintenance plan, will be included on the GIS Registry in a PDF attachment. To review the site on the GIS Registry web page, visit the RR Sites Map page at <u>http://dnrmaps.wi.gov/imf/imf.jsp?site=brrts2</u>.

# Prohibited Activities

Certain activities are prohibited at closed sites because maintenance of a barrier is intended to prevent contact with any remaining contamination. When a barrier is required, the condition of closure requires notification of the DNR before making a change, in order to determine if further action is needed to maintain the protectiveness of the remedy employed. The barriers at the site include a soil cap to prevent direct contact with soil at the northeastern portion of the property, and the building slab, which is an integral part of the sub-slab vapor mitigation system. The sub-slab was also an impediment to site investigation. The barriers are shown on the **attached Maintenance Plan Diagram map.** The following activities are prohibited on any portion of the property where the barriers are required, unless prior written approval has been obtained from the DNR:

- removal of the existing barrier;
- replacement with another barrier;
- excavating or grading of the land surface;
- filling on covered or paved areas;
- plowing for agricultural cultivation;
- construction or placement of a building or other structure;

• changing the use or occupancy of the property to a residential exposure setting, which may include certain uses, such as single or multiple family residences, a school, day care, senior center, hospital, or similar residential exposure settings;

• changing the construction of a building that has either a passive or active vapor mitigation system in place.

# **Closure Conditions**

Compliance with the requirements of this letter is a responsibility to which you and any subsequent property owners must adhere. DNR staff will conduct periodic prearranged inspections to ensure that the conditions included in this letter and the attached maintenance plans are met. If these requirements are not followed, the DNR may take enforcement action under s. 292.11, Wisconsin Statutes to ensure compliance with the specified requirements, limitations or other conditions related to the property.

# Residual Groundwater Contamination (ch. NR 140, 812, Wis. Adm. Code)

Groundwater contamination greater than enforcement standards is present both on this contaminated property and off this contaminated property, as shown on the **attached Extent of Remaining Groundwater Impacts Diagram map**. Affected property owners were notified of the presence of groundwater contamination. If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval.

<u>Residual Soil Contamination</u> (ch. NR 718, chs. 500 to 536, Wis. Adm. Code or ch. 289, Wis. Stats.) Soil contamination remains on the north and east portions of the property, and on the property to the east as indicated on the **attached Extent of Remaining Soil Impacts Diagram map**. If soil in the specific locations described above is excavated in the future, the property owner at the time of excavation must sample and analyze the excavated soil to determine if contamination remains. If sampling confirms that contamination is present, the property owner at the time of excavation will need to determine whether the material is considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable standards and rules. In addition, all current and future owners and occupants of the property need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken to prevent a direct contact health threat to humans.

## Cover or Barrier (s. 292.12 (2) (a), Wis. Stats.)

The soil cap that exists in the location shown on the **attached Maintenance Plan Diagram map** shall be maintained in compliance with **the attached maintenance plan** in order to prevent direct contact with residual soil contamination that might otherwise pose a threat to human health.

The vapor mitigation system barrier that exists in the location shown on the **attached Maintenance Plan Diagram map**, as part of the sub-floor, shall be maintained in compliance with the **attached maintenance plan** in order to prevent or limit vapor intrusion into the building.

In this case, the building is also considered a structural impediment, and additional investigation and response requirements apply as described in the section titled <u>Structural Impediments</u>.

A cover or barrier for industrial land uses, or certain types of commercial land uses may not be protective if use of the property were to change such that a residential exposure would apply. This may include, but is not limited to single or multiple family residences, a school, day care, senior center, hospital or similar settings. Before using the property for such purposes, you must notify the DNR to determine if additional response actions are warranted.

A request may be made to modify or replace a cover or barrier. The replacement or modified cover or barrier must be protective of the revised use of the property, and must be approved in writing by the DNR prior to implementation.

The **attached maintenance plan and inspection log** are to be kept up-to-date and on-site. Submit the inspection log to the DNR only upon request.

#### Structural Impediments (s. 292.12 (2) (b), Wis. Stats.)

The remaining building and building slab as shown on the **attached Maintenance Plan Diagram map**, made complete investigation and/or remediation of the soil contamination on this property impracticable. If the structural impediment is to be removed, the property owner shall notify the DNR before removal and conduct an investigation of the degree and extent of chlorinated volatile organic compound contamination below the structural impediment. If contamination is found at that time, the contamination shall be properly remediated in accordance with applicable statutes and rules.

# Vapor Mitigation or Evaluation (s. 292.12 (2), Wis. Stats.)

Vapor intrusion is the movement of vapors coming from volatile chemicals in the soil or groundwater, into buildings where people may breathe air contaminated by the vapors. Vapor mitigation systems are used to interrupt the pathway, thereby reducing or preventing vapors from moving into the building.

Soil vapor beneath the building contains chlorinated volatile organic compounds at levels that would pose a longterm risk to human health, if allowed to migrate into an occupied building on the property. The vapor mitigation system, installed in 2010, must be operated, maintained and inspected in accordance with the **attached maintenance plan**. System components, which are shown on the attached **Vapor Mitigation System Schematic** and **Maintenance Plan Diagram map**, must be repaired or replaced immediately upon discovery of a malfunction. Annual inspections and any system repairs must be documented in the inspection log. The inspection log shall be kept up-to-date and on-site. Submit the inspection log to the DNR only upon request.

The integrity of the building slab that exists on the property, shown on the **attached Maintenance Plan Diagram map**, must be maintained in compliance with the **attached maintenance plan**. This will help ensure proper functioning of the vapor mitigation system, limiting vapor intrusion to indoor air spaces.

The property owner must notify occupants, and provide the maintenance plan to any occupant that is responsible for continued operation of the vapor mitigation system.

In addition, depending on site-specific conditions, construction over contaminated materials may result in vapor migration of contaminants into enclosed structures or migration along newly placed underground utility lines. The potential for vapor inhalation and means of mitigation should be evaluated when planning any future redevelopment, and measures should be taken to ensure the continued protection of public health, safety, welfare and the environment at the site.

The following DNR fact sheet, "Continuing Obligations for Environmental Protection", RR-819, was included with this letter, to help explain a property owner's responsibility for continuing obligations on their property. If the fact sheet is lost, you may obtain a copy at <u>http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf</u>.

Please send written notifications in accordance with the above requirements to the South Central Regional DNR office at the address in the letterhead, to the attention of Wendy Weihemuller.

Please be aware that the case may be reopened pursuant to s. NR 726.09, Wis. Adm. Code, if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety, or welfare or to the environment.

The DNR appreciates your efforts to restore the environment at this site. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Jeff Ackerman at (608) 275-3323.

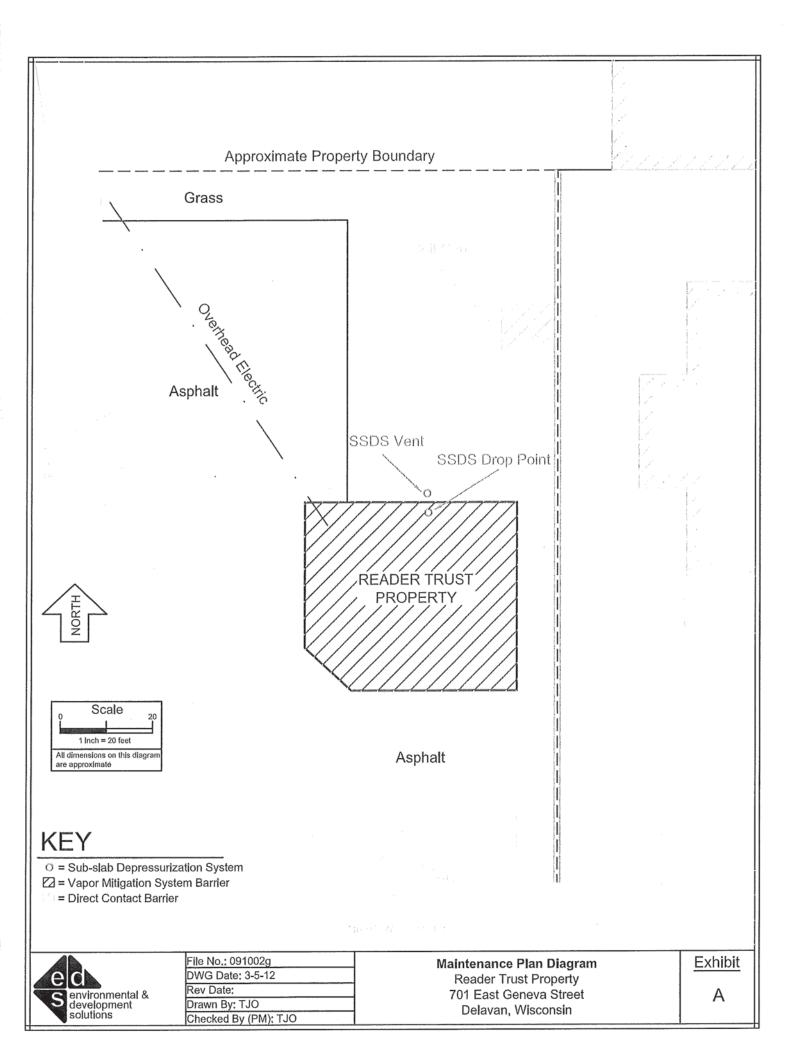
Sincerely,

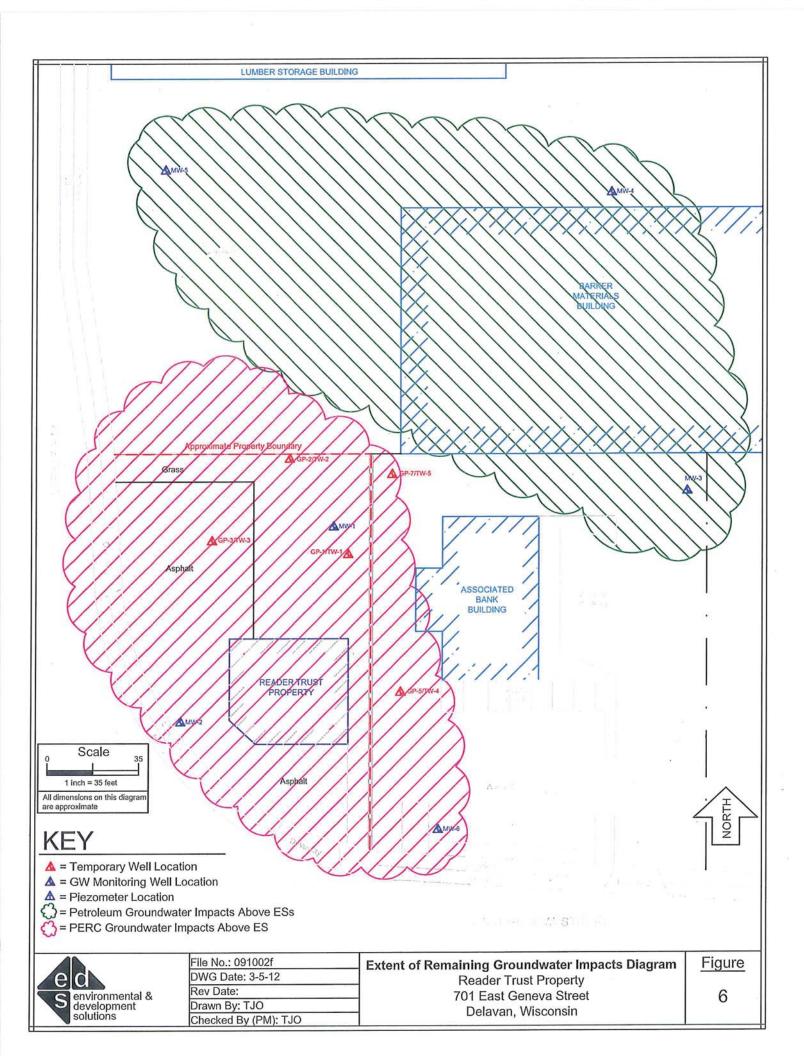
Linda Hanefeld, Team Supervisor South Central Region Remediation & Redevelopment Program

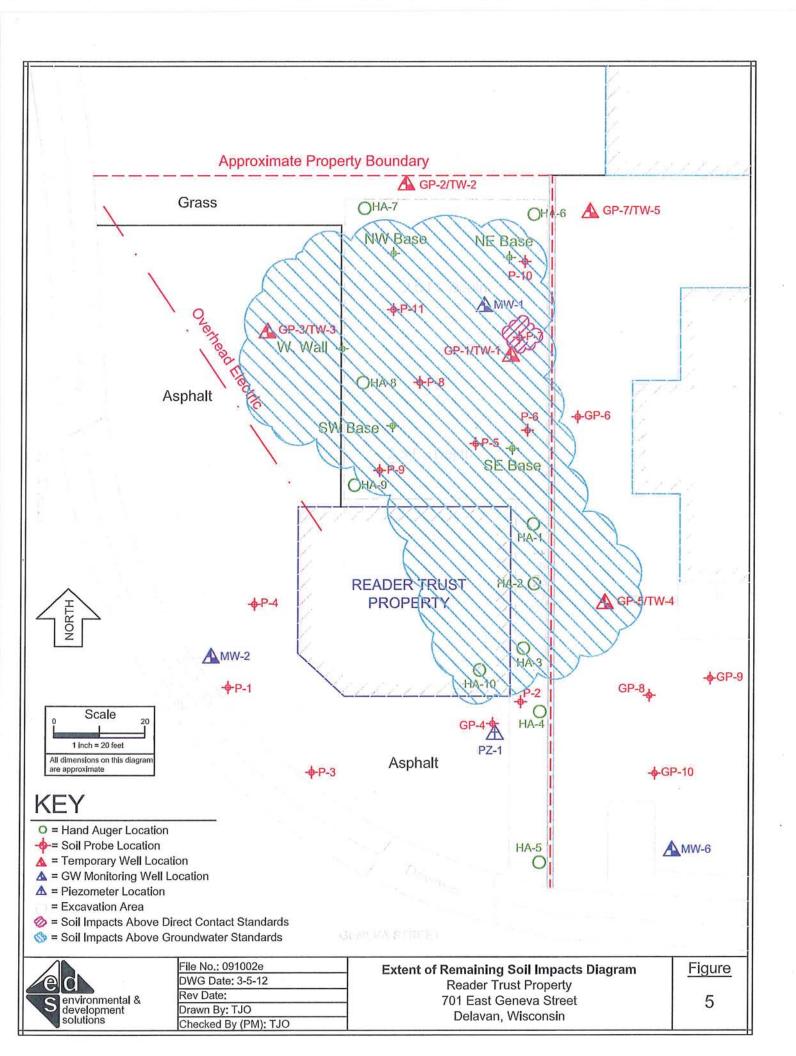
Attachments:

- Maintenance Plan Diagram map
- Extent of Remaining Groundwater Impacts Diagram map
- Extent of Remaining Soil Impacts Diagram map
- Maintenance Plan
- Vapor Mitigation System Schematic
- RR 819
- cc: Trent Ott, EDS

Marcia Blimbergs, Associated Bank (709 E. Geneva St. Delavan) Wayne Hibelink, Barker Lumber (327 S. 7<sup>th</sup> St. Delavan)







# MAINTENANCE PLAN

March 16, 2012

## Property Located at:

Jay Reader Trust property 701 E. Geneva Street in Delevan, Wisconsin

FID No. 265078330 BRRTS No. 02-65-354526

#### Described as follows:

The E 67 FT of the W 97 FT, Block 13, Except Land for Highway, Aram & Downie's Addition, being in the City of Delavan, Walworth County and State of Wisconsin and Part of Lot 36, Block 13, Described as Commencing at the NW Corner of Lot 36, Block 13, Then Ely 4.09 FT to POB, Then Sly 45.69 FT, Then SEly 64.29 FT along an arc, Then Nly 107 FT, Then Wly 25.91 FT to POB, Aram & Downie's Addition, being in the City of Delavan, Walworth County and State of Wisconsin.

Tax Key Nos. XP 00181 & XP 00182

#### Introduction:

This document is the Maintenance Plan for a cap and vapor mitigation system (VMS) at the above-referenced property (the "Property") in accordance with the requirements of s. NR 724.13(2), Wisconsin Administrative Code. The maintenance activities relate to the existing cap and VMS within specific areas of the Property.

More site-specific information about the Property may be found in:

- The case file in the Wisconsin Department of Natural Resources (DNR) southeast regional office
- BRRTS on the Web (DNR's internet based data base of contaminated sites): <u>http://botw.dnr.state.wi.us/botw/SetUpBasicSearchForm.do</u>
- GIS Registry PDF file for further information on the nature and extent of contamination: <u>http://dnrmaps.wisconsin.gov/imf/imf.jsp?site=brrts2</u> and
- The DNR project manager (contact information found on the last page).

#### **Description of Residual Impacts:**

The Property is currently occupied by a commercial building, asphalt/concrete paved areas, and vacant grass covered areas. The Property is zoned commercial and the zoning is consistent with the current and planned future use. The Property was formerly utilized in dry cleaning operations. Site investigation (SI) activities have been conducted at the Property and the results indicated concentrations of residual soil impacts and sub-slab vapors associated with the historic dry cleaning operations at the Property. Tetrachloroethylene remains in soil at concentrations above its calculated residual contaminant level (RCL) for the non-industrial direct contact pathway. The area of residual soil impacts above its direct contact RCL is currently capped with at least 30-inches of topsoil within a grass covered area. Based on the soil sampling results, the residual soil impacts will be addressed through maintaining the existing cap as a direct contact barrier. Tetrachloroethylene vapors were also present beneath the floor slab above its sub-slab vapor risk screening level for potential vapor intrusion. As such, a VMS consisting of a sub-slab depressurization system (SSDS) was installed to remove the sub-slab vapors and mitigate potential vapor intrusion to affect indoor air quality.

The Property owner, in order to maintain the VMS and the integrity of the Cap, will maintain a copy of this Maintenance Plan on-site and make it available to all interested parties (i.e. on-site employees, contractors, future Property owners, etc.) for viewing.

# CAP MAINTENANCE PLAN

#### Description of the Cap to be maintained:

The soil area (the "Cap") that exists over residual soil impacts on the above-described property in the locations shown on the attached map ("Exhibit A") serve as a barrier to prevent direct human contact with residual soil impacts that might otherwise pose a threat to human health. Based on the current and future use of the Property, the Cap should function as intended unless disturbed.

## Annual Cap Inspection:

The Cap overlying residual soil impacts and as depicted on the attached map ("Exhibit A") will be inspected once a year, normally in the spring after all snow and ice is gone, for deterioration, cracks and other potential problems that can cause exposure to underlying soils. The inspections will be performed by the Property owner or their designated representative. The inspections will be performed to evaluate damage due to settling, exposure to the weather, wear from traffic, increasing age, and other factors. Any area where soils have become or are likely to become exposed will be documented. A log of the inspections and any repairs will be maintained by the Property owner and is included as Exhibit C, "Maintenance Inspection Log." The inspection log will include recommendations for necessary repair of any areas of the Cap where underlying soils are exposed. Once repairs are completed, they will be documented in the inspection log. A copy of the inspection log will be kept at the address of the Property owner and available for submittal or inspection by DNR representatives upon their request.

## Cap Maintenance Activities:

If problems are noted during the annual inspections or at any other time during the year, repairs will be scheduled as soon as practical. Repairs can include patching and filling or larger resurfacing or construction operations. In the event that necessary maintenance activities expose the underlying soil, the Property owner must inform maintenance workers of the direct contact exposure hazard and provide them with appropriate personal protection equipment (PPE). The Property owner must also sample any soil that is excavated from the Property prior to disposal to ascertain if soil impacts remain. The soil must be treated, stored, and disposed of by the Property owner in accordance with applicable local, state, and federal law.

In the event the Cap overlying the residual soil impacts is removed or replaced, the replacement barrier must be equivalent for the purpose of minimizing direct contact with the underlying soils. Any replacement barrier will be subject to the same maintenance and inspection guidelines as outlined in this Cap Maintenance Plan unless indicated otherwise by the DNR or its successor.

#### Prohibition of Activities and Notification of DNR Prior to Actions Affecting the Cap:

The following activities are prohibited on any portion of the Property where the Cap is required as shown on Exhibit A, unless prior written approval has been obtained from the DNR: (1) removal of the existing cap; (2) replacement of the cap with another barrier; (3) excavating or grading of the land surface; (4) filling on the capped surface; (5) plowing for agricultural cultivation; and (6) construction or placement of a building or other structure within the capped area.

# VAPOR MITIGATION SYSTEM (VMS) MAINTENANCE PLAN

# Description of the VMS to be maintained:

The building foundation and SSDS (these features combined construe the VMS) that exist on the above-described property in the locations shown on the attached map ("Exhibit A") serve as a barrier and active system to prevent potential vapor intrusion to affect indoor air quality that might otherwise pose a threat to human health. All floor penetrations and cracks within the foundation were sealed to inhibit vapor intrusion. The SSDS consists of an interior drop point drilled through the foundation

along the north central wall with 4-inch PVC exhaust pipe extending upwards and exiting the north wall of the building. The vent pipe then extends above the roof line by 10-inches to a goose neck exhaust point. The ventilation fan is located inline with the vertical exhaust pipe on the exterior of the building and a manometer is located inline with the vertical exhaust pipe on the interior of the building to indicate pressure within the system (fluid should be below the indicator mark on the manometer when operating). The system is powered on its own circuit from the main electrical panel and has a disconnect adjacent to the ventilation fan. The system is depicted on the attached schematic ("Exhibit B").

#### Annual Inspection:

The VMS will be inspected once a year, for deterioration, cracks, and other potential problems to the foundation that can result in vapor intrusion pathways and to confirm the SSDS is operational. The inspections will be performed by the Property owner or their designated representative. The inspections will be performed to evaluate damage to the foundation due to settling, exposure to the weather, wear from traffic, increasing age, and other factors. Any area where vapor intrusion pathways are present or are likely to become present will be documented. The inspections will also be performed to document any loss of pressure (manometer reading) or SSDS shutdown. A log of the inspections and any repairs will be maintained by the Property owner and is included as Exhibit C, "Maintenance Inspection Log." The inspection log will include recommendations for necessary repairs of any portion of the VMS found to be deficient. Once repairs are completed, they will be documented in the inspection log. A copy of the inspection log will be kept at the address of the Property owner and available for submittal or inspection by DNR representatives upon their request.

#### Maintenance Activities:

If problems are noted during the annual inspections or at any other time during the year, repairs will be scheduled as soon as practical. Repairs can include patching and filling or larger construction operations on the foundation or SSDS repairs by the SSDS installation contractor (contact information found on the last page) or similar contractor.

In the event the VMS is replaced, the replacement VMS must be equivalent for the purpose of minimizing potential vapor intrusion to affect indoor air quality. Any replacement VMS will be subject to the same maintenance and inspection guidelines as outlined in this VMS Maintenance Plan unless indicated otherwise by the DNR or its successor.

#### Prohibition of Activities and Notification of DNR Prior to Actions Affecting the VMS:

The following activities are prohibited on any portion of the Property where the VMS is required, unless prior written approval has been obtained from the DNR: (1) removal of the existing VMS; (2) replacement of the VMS; (3) construction or placement of a building or other enclosed structure on the property.

## Amendment or Withdrawal of Maintenance Plan:

This Maintenance Plan can be amended or withdrawn by the Property owner and its successors with the written approval of DNR.

## Contact Information (as of March 2012):

Site Owner and Operator: Jay Reader Trust M&I Marshall & Ilsley Trust Co. N.A. Mr. Terence Walsh 111 East Kilbourn Avenue Milwaukee, WI 53202

Signature:

Mr. Terence Walsh

Consultant:

Environmental & Development Solutions, Inc. Attn: Richard W. Frieseke, P.E. 6637 North Sidney Place Milwaukee, WI 53209 (414) 228-9810

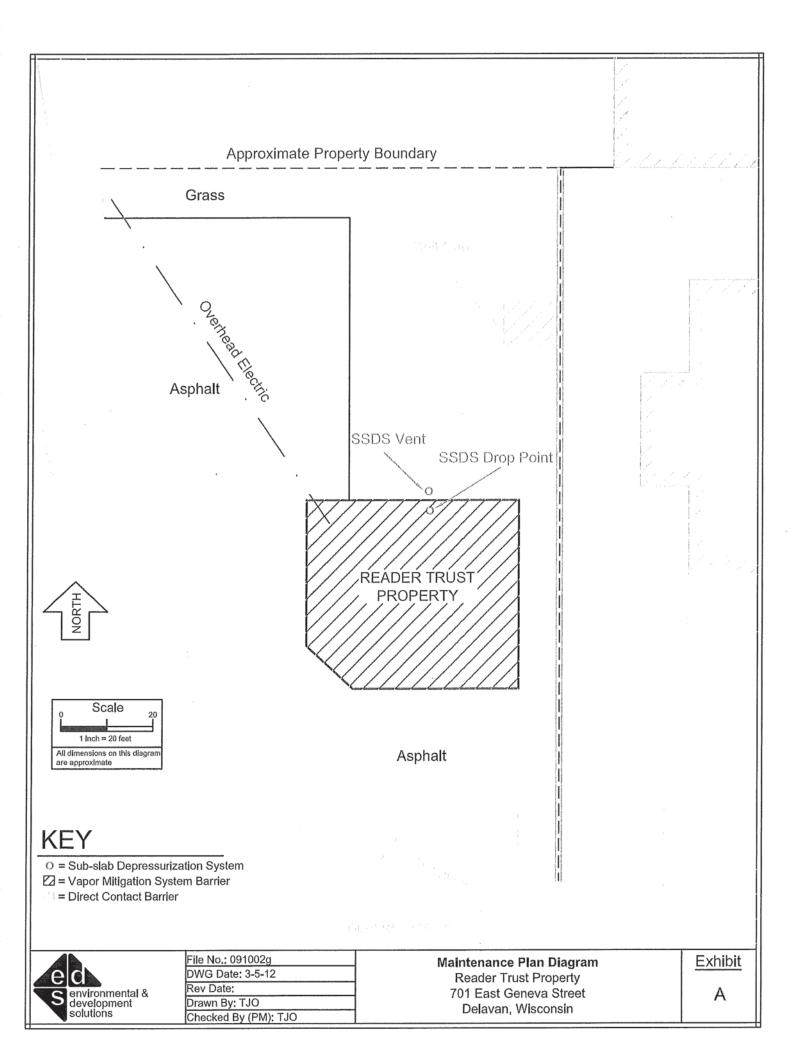
Signature:

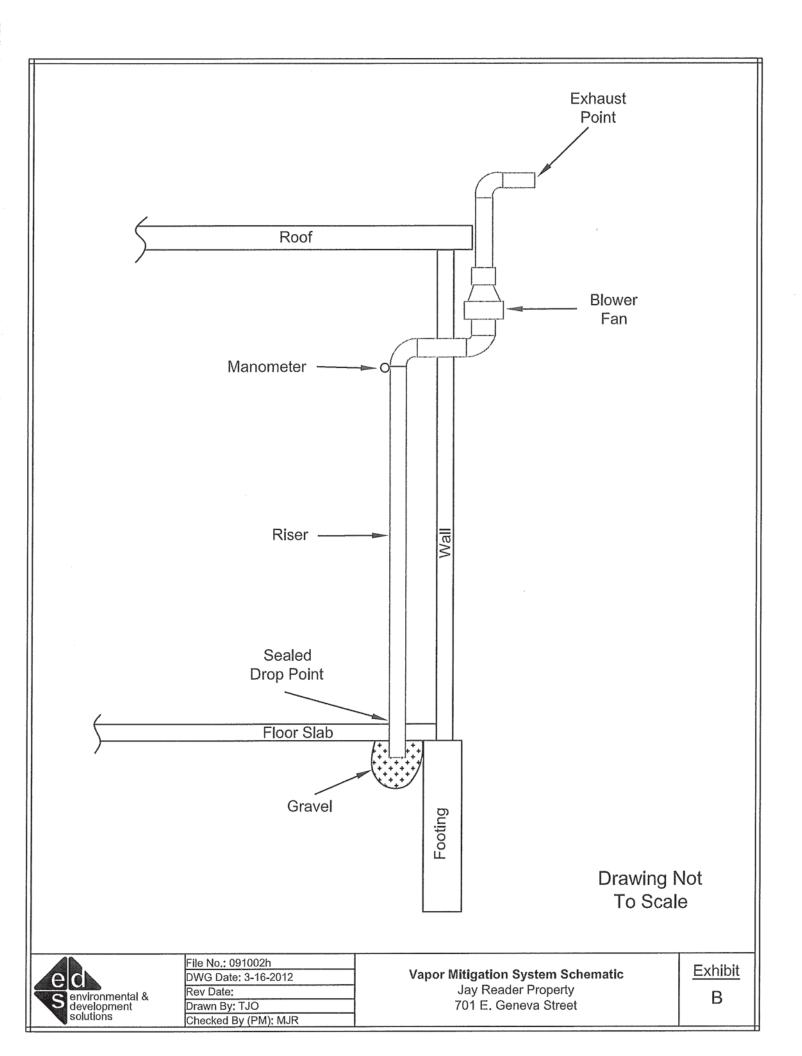
DNR:

Mr. Jeff Ackerman Hydrogeologist Wisconsin Department of Natural Resources 3911 Fish Hatchery Road Fitchburg, WI 53711 (608) 275-3323

SSDS Contractor:

Mr. Thomas J. Heine Radon Abatement, Inc. 12221 W. Rockne Avenue Hales Corners, WI 53130 (414) 546-3691





# MAINTENANCE INSPECTION LOG

# Jay Reader Trust - 701 East Geneva Street Property

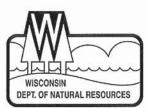
# Delevan, Wisconsin

# BRRTS No. 02-65-354526

Date	Inspector	Manometer Below Line	Condition of Soil Cap and Floor Slab	Recommendations, Repairs Conducted, and/or Parts Replaced	Date Completed
		Y/N			
			-		
				~	

OFF-SOURCE A PROPERTY JEIT ARTMENT OF NATURAL RESOURCES 3911 Fish Hatchery Road Fitchburg WI 53711-5397

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



June 14, 2013

Barker Lumber Company Mr. Wayne Hilbelink 327 South 7<sup>th</sup> St. Delavan WI 53115

Subject: Continuing Obligations and Property Owner Requirements for 327 S. 7<sup>th</sup> St., Delavan, WI Parcel Identification Number: XP 00178
 Final Case Closure for Jay Reader Trust Property, 701 E. Geneva St., Delavan, WI WDNR BRRTS Activity # 02-65-354526

Dear Mr. Hilbelink:

The purpose of this letter is to notify you that certain continuing obligations apply to the property at 327 South 7<sup>th</sup> Street in Delavan, Wisconsin (referred to in this letter as the "Property") due to contamination remaining on the Property. The continuing obligations are part of the cleanup and case closure approved for the above referenced case, located at 701 East Geneva Street in Delavan, Wisconsin. (The case is referenced by the location of the source property, i.e. the property where the original discharge occurred, prior to contamination migrating to the Property.) The continuing obligations that apply to the Property are stated as conditions in the attached closure approval letter, and are consistent with s. 292.12, Wis. Stats., and ch. NR 700, Wis. Adm. Code, rule series. They are meant to limit exposure to any remaining environmental contamination at the Property. These continuing obligations will also apply to future owners of the Property, until the conditions no longer exist at the Property.

It is common for properties with approved cleanups to have continuing obligations as part of cleanup/closure approvals. Information on continuing obligations on properties is shown on the Internet at <u>dnrmaps.wi.gov/imf/imf.jsp?site=brrts2</u>. How to find further information about the closure and residual contamination for this site can be located at <u>dnr.wi.gov/topic/Brownfields/clean.html</u>.

The Department reviewed and approved the case closure request regarding the chlorinated volatile organic compound contamination at this site, based on the information submitted by Environmental and Development Solutions, Inc (EDS). As required by state law, you received notification about the requested closure from the person conducting the cleanup. No further investigation or cleanup is required at this time. However, the closure decision is conditioned on the long-term compliance with certain continuing obligations, as described below.

# Continuing Obligations Applicable to Your Property

A number of continuing obligations are described in the attached case closure letter to Attorney John M. VanLieshout, who works for the Jay Reader Trust, dated June 14, 2013. However, only the following continuing obligation applies to your Property.

<u>Residual Groundwater Contamination</u> (ch. NR 140, 812, Wis. Adm. Code) Groundwater contamination greater than enforcement standards is present both on the Jay Reader Trust property and on the Property, as shown on the **attached Extent of Remaining Groundwater Impacts Diagram map**.



Affected property owners were notified of the presence of groundwater contamination. If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval. To obtain approval, Form 3300-254 needs to be completed and submitted to the DNR Drinking and Groundwater program's regional water supply specialist. A well driller can help with this form. This form can be obtained on-line at <u>dnr.wi.gov/topic/wells/documents/3300254.pdf</u>.

If at some time, all the continuing obligations are fulfilled, and the remaining contamination is either removed or meets applicable standards, you may request the removal of the Property from the GIS Registry.

# Property Owner Responsibilities

The owner (you and any subsequent property owner) of this Property is responsible for compliance with these continuing obligations, pursuant to s. 292.12, Wis. Stats. You are strongly encouraged to pass on the information about these continuing obligations to anyone who purchases this property from you (i.e. pass on this letter). For residential property transactions, you are required to make disclosures under Wis. Stats. s. 709.02. You may have additional obligations to notify buyers of the condition of the property and the continuing obligations set out in this letter.

Please be aware that failure to comply with the continuing obligations may result in enforcement action by the Department. The Department intends to conduct inspections in the future to ensure that the conditions included in this letter, including compliance with referenced maintenance plans, are met.

These responsibilities are the Property owner's. A property owner may enter into a legally binding agreement (such as a contract) with someone else (the person responsible for the cleanup) to take responsibility for compliance with the continuing obligations. If the person with whom any property owner has an agreement fails to adequately comply with the appropriate continuing obligations, the Department has the authority to require the property owner to complete the necessary work.

A legal agreement between you and another party to carry out any of the continuing obligations listed in this letter does not automatically transfer to a new owner of the property. If a subsequent property owner cannot negotiate a new agreement, the responsibility for compliance with the applicable continuing obligations resides with that Property owner.

You and any subsequent Property owners are responsible for notifying the Department, and obtaining approval, before making any changes to the property that would affect the obligations applied to the Property.

Please send written notifications in accordance with the above requirements to the South Central Regional DNR office at the address in the letterhead, to the attention of Wendy Weihemuller.

The following DNR fact sheet, RR-819, "Continuing Obligations for Environmental Protection" has been included with this letter, to help explain a property owner's responsibility for continuing obligations on their property. If the fact sheet is lost, you may obtain a copy at <u>dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf</u>.

Under s. 292.13, Wis. Stats., owners of properties affected by contamination from another property are generally exempt from investigating or cleaning up a hazardous substance discharge that has migrated onto a property from another property, through the soil, groundwater or sediment pathway. However, the exemption under s. 292.13, Wis. Stats., does not exempt the property owner from the responsibility to maintain a continuing obligation placed on the property in accordance with s. 292.12, Wis. Stats. To maintain this exemption, that statute requires the current property owner and any subsequent property owners, to meet the conditions in the statute, including:

• Granting reasonable access to DNR or responsible party, or their contractors;

- Avoiding interference with response actions taken; and
- Avoiding actions that make the contamination worse (e.g., demolishing a structure and causing or worsening the discharges to the environment).

The DNR appreciates your efforts to restore the environment at this site. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Jeff Ackerman at (608) 275-3323.

Sincerely,

Linda Hanefeld, Team Supervisor South Central Region Remediation & Redevelopment Program

Attachments:

- June 14, 2013 Closure Letter for Jay Reader Trust Property
- Extent of Remaining Groundwater Impacts Diagram map
- RR 819
- cc: Atty. John M. VanLieshout (w/o attachments) Trent Ott, EDS (w/o attachments)

OFF-SOURCE B PROPERTY 3911 Fish Hatchery Road Fitchburg WI 53711-5397

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



June 14, 2013

Associated Bank Ms. Marcia Blimbergs 709 East Geneva Street Delavan WI 53115

Subject: Continuing Obligations and Property Owner Requirements for 709 E. Geneva St., Delavan, WI
 Parcel Identification Number: XP 00180
 Final Case Closure for Jay Reader Trust Property, 701 E. Geneva St., Delavan, WI
 WDNR BRRTS Activity # 02-65-354526

Dear Ms. Blimbergs:

The purpose of this letter is to notify you that certain continuing obligations apply to the property at 709 East Geneva Street in Delavan, Wisconsin (referred to in this letter as the "Property") due to contamination remaining on the Property. The continuing obligations are part of the cleanup and case closure approved for the above referenced case, located at 701 East Geneva Street in Delavan, Wisconsin. (The case is referenced by the location of the source property, i.e. the property where the original discharge occurred, prior to contamination migrating to the Property.) The continuing obligations that apply to the Property are stated as conditions in the attached closure approval letter, and are consistent with s. 292.12, Wis. Stats., and ch. NR 700, Wis. Adm. Code, rule series. They are meant to limit exposure to any remaining environmental contamination at the Property. These continuing obligations will also apply to future owners of the Property, until the conditions no longer exist at the Property.

It is common for properties with approved cleanups to have continuing obligations as part of cleanup/closure approvals. Information on continuing obligations on properties is shown on the Internet at <u>dnrmaps.wi.gov/imf/imf.jsp?site=brrts2</u>. How to find further information about the closure and residual contamination for this site can be located at <u>dnr.wi.gov/topic/Brownfields/clean.html</u>.

The Department reviewed and approved the case closure request regarding the chlorinated volatile organic compound contamination at this site, based on the information submitted by Environmental and Development Solutions, Inc (EDS). As required by state law, you received notification about the requested closure from the person conducting the cleanup. No further investigation or cleanup is required at this time. However, the closure decision is conditioned on the long-term compliance with certain continuing obligations, as described below.

# Continuing Obligations Applicable to Your Property

A number of continuing obligations are described in the attached case closure letter to Attorney John M. VanLieshout, who works for the Jay Reader Trust, dated June 14, 2013. However, only the following continuing obligations apply to your Property.



# Residual Groundwater Contamination (ch. NR 140, 812, Wis. Adm. Code)

Groundwater contamination greater than enforcement standards is present both on the Jay Reader Trust property and on the Property, as shown on the **attached Extent of Remaining Groundwater Impacts Diagram map**. Affected property owners were notified of the presence of groundwater contamination. If you intend to construct a new well, or reconstruct an existing well, you'll need prior DNR approval. To obtain approval, Form 3300-254 needs to be completed and submitted to the DNR Drinking and Groundwater program's regional water supply specialist. A well driller can help with this form. This form can be obtained on-line at <u>dnr.wi.gov/topic/wells/documents/3300254.pdf</u>.

<u>Residual Soil Contamination</u> (ch. NR 718, chs. 500 to 536, Wis. Adm. Code or ch. 289, Wis. Stats.) Soil contamination remains on the west portion of the Property, and on the Jay Reader Trust property as indicated on the **attached Extent of Remaining Soil Impacts Diagram map**. If soil in the specific locations described above is excavated in the future, the Property owner at the time of excavation must sample and analyze the excavated soil to determine if contamination remains. If sampling confirms that contamination is present, the property owner at the time of excavation will need to determine whether the material is considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable standards and rules. In addition, all current and future owners and occupants of the Property need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken to prevent a direct contact health threat to humans.

If at some time, all these continuing obligations are fulfilled, and the remaining contamination is either removed or meets applicable standards, you may request the removal of the Property from the GIS Registry.

#### Property Owner Responsibilities

The owner (you and any subsequent property owner) of this Property is responsible for compliance with these continuing obligations, pursuant to s. 292.12, Wis. Stats. You are strongly encouraged to pass on the information about these continuing obligations to anyone who purchases this property from you (i.e. pass on this letter). For residential property transactions, you are required to make disclosures under Wis. Stats. s. 709.02. You may have additional obligations to notify buyers of the condition of the property and the continuing obligations set out in this letter.

Please be aware that failure to comply with the continuing obligations may result in enforcement action by the Department. The Department intends to conduct inspections in the future to ensure that the conditions included in this letter, including compliance with referenced maintenance plans, are met.

These responsibilities are the Property owner's. A property owner may enter into a legally binding agreement (such as a contract) with someone else (the person responsible for the cleanup) to take responsibility for compliance with the continuing obligations. If the person with whom any property owner has an agreement fails to adequately comply with the appropriate continuing obligations, the Department has the authority to require the property owner to complete the necessary work.

A legal agreement between you and another party to carry out any of the continuing obligations listed in this letter does not automatically transfer to a new owner of the property. If a subsequent property owner cannot negotiate a new agreement, the responsibility for compliance with the applicable continuing obligations resides with that Property owner.

You and any subsequent Property owners are responsible for notifying the Department, and obtaining approval, before making any changes to the property that would affect the obligations applied to the Property.

Please send written notifications in accordance with the above requirements to the South Central Regional DNR office at the address in the letterhead, to the attention of Wendy Weihemuller.

The following DNR fact sheet, RR-819, "Continuing Obligations for Environmental Protection" has been included with this letter, to help explain a property owner's responsibility for continuing obligations on their property. If the fact sheet is lost, you may obtain a copy at <u>dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf</u>.

Under s. 292.13, Wis. Stats., owners of properties affected by contamination from another property are generally exempt from investigating or cleaning up a hazardous substance discharge that has migrated onto a property from another property, through the soil, groundwater or sediment pathway. However, the exemption under s. 292.13, Wis. Stats., does not exempt the property owner from the responsibility to maintain a continuing obligation placed on the property in accordance with s. 292.12, Wis. Stats. To maintain this exemption, that statute requires the current property owner and any subsequent property owners, to meet the conditions in the statute, including:

- Granting reasonable access to DNR or responsible party, or their contractors;
- Avoiding interference with response actions taken; and
- Avoiding actions that make the contamination worse (e.g., demolishing a structure and causing or worsening the discharges to the environment).

The DNR appreciates your efforts to restore the environment at this site. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Jeff Ackerman at (608) 275-3323.

Sincerely

Linda Hanefeld, Team Supervisor South Central Region Remediation & Redevelopment Program

Attachments:

- June 14, 2013 Closure Letter for Jay Reader Trust Property
- Extent of Remaining Groundwater Impacts Diagram map
- Extent of Remaining Soil Impacts Diagram map
- RR 819

cc: Atty. John M. VanLieshout (w/o attachments) Trent Ott, EDS (w/o attachments) State of Wisconsin DEPARTMENT OF NATURAL RESOURCES 3911 Fish Hatchery Road Fitchburg WI 53711-5397

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



January 14, 2012

Jay Reader Trust c/o Atty. John M. Van Lieshout P.O. Box 2965 Milwaukee, WI 53201-2965

> Subject: Conditional Closure Decision, With Requirements to Achieve Final Closure Jay Reader Trust Property, 701 East Geneva Street, Delavan, Wisconsin WDNR BRRTS Activity # 02-65-354526

Dear Mr. VanLieshout:

On January 11, 2013, the Department's South Central Region Closure Committee completed its review of your request for closure of the case described above. The Committee reviews environmental remediation cases for compliance with state rules and statutes to maintain consistency in the closure of these cases. After careful review of the closure request, the Committee has determined that the dry-cleaning solvent contamination on the site from the past operations as a dry-cleaner appears to have been investigated and remediated to the extent practicable under site conditions. Your case has been remediated to Department standards in accordance with s. NR 726.05, Wis. Adm. Code and will be closed if the following conditions are satisfied:

# MONITORING WELL ABANDONMENT

The monitoring wells at the site must be properly abandoned in accordance with ch. NR 141, Wis. Adm. Code. Documentation of well abandonment must be submitted on Form 3300-005, which can be found at <a href="http://dnr.wi.gov/org/water/dwg/forms/3300005.pdf">http://dnr.wi.gov/org/water/dwg/forms/3300005.pdf</a>

# PURGE WATER, WASTE AND SOIL PILE REMOVAL

Any remaining purge water, waste and/or soil piles generated as part of site investigation or remediation activities must be removed from the site and disposed of or treated in accordance with Department of Natural Resources' rules. Once that work is completed, please send appropriate documentation regarding the treatment or disposal of the remaining purge water, waste and/or soil piles.

# CONTINUING OBLIGATIONS AND RESPONSIBILITIES

As part of the approval of the closure of this case, you will be responsible for maintaining the following continuing obligations. The sub-slab depressurization system must be kept running and in good operation to prevent intrusion of contaminated soil vapor into the building. Changes to the building that would result in decreased effectiveness of the sub-slab system will require department evaluation and approval. In the final case closure approval, you will also be required to conduct annual inspections. Documentation of the inspection will be required to be kept on site.



Please be aware that the case may be reopened pursuant to s. NR 726.09, Wis. Adm. Code, if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety, or welfare or to the environment.

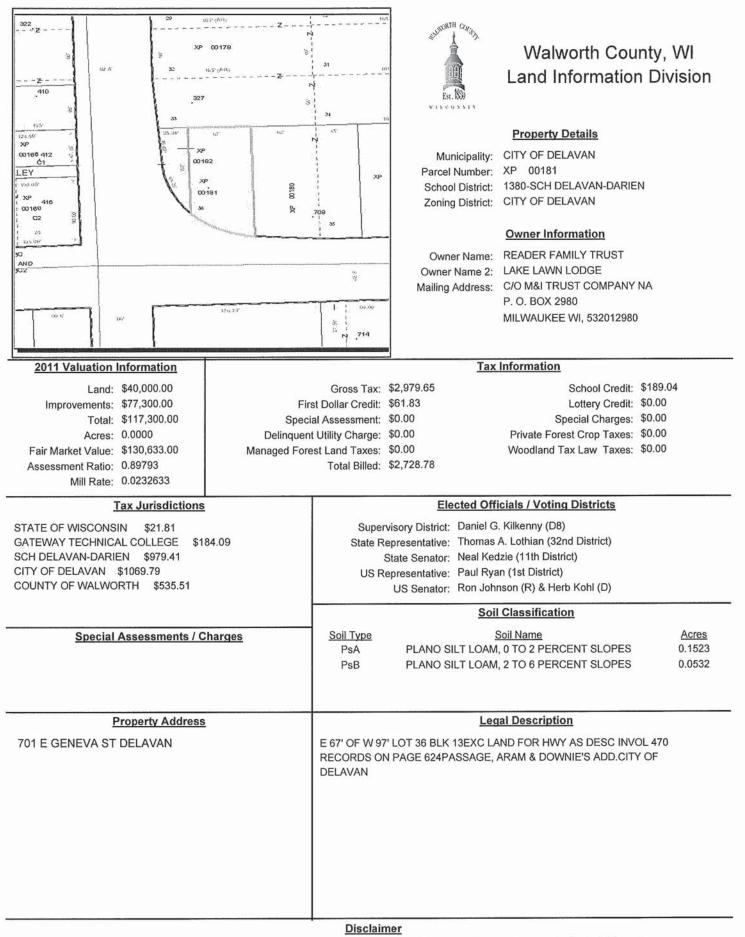
We appreciate your efforts to restore the environment at this site. If you have any questions regarding this letter, please contact me at 608-275-3323.

Sincerely,

Jeff Ackerman Hydrogeologist Remediation & Redevelopment Program

Enclosure

cc: Trent Ott, EDS



The information provided in this property information page is not official information. All official tax information is recorded in the Walworth County Treasurer's Office. To verify tax payment/payoff status, contact the Walworth County Treasurer's Office at 262-741-4251.

Z 410 165' 124-50' XP 00166 412 C1  1 5' 1	XP 00178 2 165 (AR) 327 33 91' 67' XP 00182 XP 00181 36	68°	Municipality: Parcel Number: School District: Zoning District: Owner Name 2: Mailing Address:	XP 00182 1380-SCH DELAVAN-DARIEN CITY OF DELAVAN Owner Information READER FAMILY TRUST C/O M & I TRUST COMPANY	-
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The information provided in this property information page is not official information. All official tax information is recorded in the Walworth County Treasurer's Office. To verify tax payment/payoff status, contact the Walworth County Treasurer's Office at 262-741-4251.

	DOCUMENT NO.	WARRANT		TINS SPACE HEFERVED FOR AECONDING DATA
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8			estro carrieran en mora proceder - 1	'84 DEC 14 AM 11 33
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A one-half (1) interest in and to the following described properties:

<u>Parcel 1</u>: A parcel of land being part of Lot Thirty-six (35), Block Thirteen (13) of Passage, Aram & Downie's Addition to the City of Delavan, described as follows, to-wit: Commencing at a point on the south line of said lot, 30 feet east of southwest corner thereof and running thence north parallel with the west line of said lot, to the north line thereof, thence east on said north line 67 feet, thence south parallel with said west line to the south line of said lot, thence west on said south line sixty-seven (67) feet to the place of beginning.

#### (Tax Key No. XP 00181)

Parcel 2: The West 659.48 feet of the East 959.48 feet of the North ‡ of the Northeast ‡ of Section 16, Town 2 North, Range 16 East, Town of Delavan, Walworth County, Wisconsin, more particularly described as follows, to-wit: Commencing at the Northeast corner of said Section 16; thence South 88° 50' West along the North line of section 300.00 feet to the place of beginning; thence South 0° 58' East parallel with the East line of said Section, 1320.73 feet to the South line of said Northeast ¼ of the Northeast ½; thence South 88° 46' West along said South line 659.48 feet; thence North 0° 58' West parallel with the East line of said section, 1321.05 feet to the North line of said section; thence North 88° 50' East along said North line 569.48 feet to the place of beginning. Excepting the following described real estate situated in the Northeast ¼ of Section 16, Town 2 North, Range 16 East: Commencing at a point in the South line of Mound Road located 33 feet South of the Northeast corner of said Section 16; thence West along the South line of Mound Road 300 feet to the point of beginning of the parcel herein described; thence South and parallel t: the East line of said Section 16, 1287.73 feet to the South line of twe Northeast ¼ of the Northeast ¼ of said Section 16; thence West along the South line of Hound Road 300 feet to the point of beginning of the parcel herein described; thence South and parallel t: the East line of said Section 16, 1287.73 feet to the South line of twe Northeast ¼ of the Northeast ¼ of said Section 16; thence West along said South line 75 feet; thence Northerly to the point of beginning.

#### (Tax Key No. FD 16 00001B)

Parcel 3: A parcel of land located in the West ½ of the Northwest ½ and in the North ½ of the Southwest ½ of Section 16, Town 2 North, Range 16 East, City of Delavan, Walworth County, Wisconsin, described as follows: Beginning at the Southwest corner of the West half of the Northwest quarter of said Section 16; thence East, along the East-West quarter-section line of Section 16, 920.68 feet; thence South 1° 12' 01" East to a point on the Northwest boundary of the lands conveyed to the State of Wisconsin, Department of Transportation, Division of Highways, by Warranty Deed dated December 11, 1973, recorded January 23, 1974, in Volume 108 of Records, page 374 as Oocument No. 674484; thence Northeasterly along said boundary to the East-West quartersection line of said Section 16; thence West along said quartersection line to the Southeast corner of the West half of the Northwest quarter of said Section 16; thence North along the East line of said West half; 2639.02 feet more or less to the Northeast corner of said West half; thence West along the North line of said one-half, 304.52 feet more or less to the Southeasterly line of the property owned by the Chicago, Milwaukee, St. Paul & Pacific Railway Company; thence South 54° 53' West along said Southeasterly line, 1218.72 feet more or less to the West line of Section 16, thence South along said West line, 1953.78 feet to the place of heginning.

#### (Tax Key No. XWUP 00200)

#### YOL 335 HAUES60

Parcel 4: A parcel of land located in the West ½ of the Southwest ½ of Section 16, Town 2 North, Range 16 East, City of Delavan, Walworth County, Wisconsin, described as follows: Beginning at the west onequarter corner of said section; thence South 1° 12' 01" East 1412.33 feet along the west line of said section; thence North 33° 14' 58" East 58.95 feet along the northerly right of way line of S.T.H. 15; thence North 52° 56' 10" East 1094.90 feet along the northerly line of said highway; thence North 1° 12' 01" West 727.15 feet to the north line of said southwest one-quarter; thence South 88° 29' 45" West 920.68 feet to the point of beginning.

#### (Tax Key No. XWUP 00201)

Parcel 5: A parcel in the North half of Section 20, Town 2 North, Range 16 East, Town of Delavan and City of Delavan, Walworth County, Wisconsin, described as follows: Commencing at the intersection of the center line of State Trunk Highway 50 and the reference line of Borg Road; thence South along said reference line of Borg Road, 1844.10 feet, which is the point of beginning of the land herein described; thence South 88° 17' West, 1586.22 feet; thence South 1° 19' East to the reference line of Relocated State Trunk Highway 15; thence Northeasterly along said reference line to the reference line of Borg Road, excluding therefrom the lands conveyed to the State of Wisconsin, Department of Transportation, Division of Highways, by Lake Law Lodge by Warranty Deed dated December 11, 1973 and recorded January 23, 1974 in Volume 108 of Kecords at page 374 as Document No. 674484, and excluding therefrom other lands previously conveyed for highway purposes.

#### (Tax Key No's FD 20 00001A and XWUP 00174A)

Parcel 6: A parcel of land located in the Southeast ½ of Section 29, Town 2 North, Range 16 East, Town of Delavan, Walworth County, Wisconsin, described as follows: Beginning at the Northwest corner of the NE¼ of the SE¼ of said Section 29; thence South 0° 40' East along the West line of said NE¼ 500.00 feet; thence North 89° 44' East 468.15 feet; thence North 0° 40' West 500.00 feet; thence North 89° 44' East along the North line of said NE¼ of the NE¼ 643.57 feet to the Easterly line of a roadway; thence South 0° 33' East 1020.90 feet; thence South 19° 34' West 180.20 feet; thence South 89° 24' West 173 feet; thence South 53° 23' West 250.02 feet; thence South 19° 42' West 120.12 feet; thence South 9° 42' West 135.76 feet; thence South 77° 16' West 54.85 feet; thence South 89° 35' West 201.36 feet; thence North 0° 40' West 134.97 feet; thence South 89° 35' West 350.75 feet to the West line of said NE¼ of the SE¼; thence South 0° 40' West along said West line 40.25 feet; thence North 87° 33' West 605.68 feet; thence North 1° 04' West 378.90 feet; thence South 88° 38' West 671.56 feet to the West line of the SE¼ of said Section 29, thence North 0° 26' West 663.90 feet to the E-W ¼ section line of said Section 29; thence North 89° 33' East 1337.03 feet to the place of beginning.

#### (Tax Key No. FD 29 00001B)

VOL 470 PUGE 624 THIS SPACE PESCAVED FOR ME STATE BAR OF WISCONSIN FORM 1-1982 WARRANTY DEED . DOCUMENT NO. RECORDED IN VOL 470 PAGE 624 This Deed, mads between ..... Reader Family Trust '89 OCT 20 AM 11 09 ..... LOIS M. KETTERHAGEN City of Delavan REG. OF DEEDS WALWORTH COUNTY, WIS Witnesseth, That the said Grantor, for a valuable consideration ..... 25 HORTH WISCONSIN ST. conveys to Grantce the following described real estate in ... Walworth 6.00 ELKHORN, WASCONSIN 53121 County, State of Wisconsin: 39585-23 Tax Parcel No: Part of XP 00181 See Exhibit A attached hereto and incorporated herein. This \_\_\_\_\_\_ is not \_\_\_\_\_ homestead property. (is) (is not) Together with all and singular the hereditaments and appurtenances thereunto belonging; And Grantor And Grantor warrants that the title is good, indefeasible in fee simple and free and clear of unsumbrances except municipal and zoning ordinances, taxes and assessment for 1989 and subsequent years, temporary Right of Entry granted to Grantee, easement recorded as Document No. 440911 and encumbrances arising out of Grantee's use of the Property and will warrant and defend the sume. By: Marshall & Ilsley Trust Company, Co-Irustee READER READER FAMILY TRUST-By: Ruley 1. 15 Ruby J. Reader, Co-Dries 14 set se. 0A Q.M. (SEAL) (SEAL) . Erich Schwenker, Vice President ----FARESA A (SEAL) Attest:. (SEAL) . Robert E. Gehrke, Vice President · AUCHENTICATION ACKNOWLEDGMENT STATE OF WISCONSIN Signature(s) ..... ...... Robert E, Gehrke, County J 29th day of September 19, 69 the above name: Ruby J, Reader, Erich Schwenker and TITLE: MEMBER STATE BAR OF WISCONSIN (If not, authorized by § 705.06, Wis, Stats.) to me known to be the person ....... who executed the foregoing instrument and acknowledge the same. THIS INSTRUMENT WAS DRAFTED BY HICHAEL, BEST & FRIEDRICH By: Nancy M. Leary (Signatures may be authenticated or acknowledged. Both nre not necessary.) Wy Commission is permanent. (If not, state expiration CHERNIA, CEREITO NOTAH THURLISS, TATE OF WISCONGIN Wisconsing in any capacity should be typed or pristed below their indiffice. ON ECCENTED SOCIECTION 27, 1932 STATE HAR OF WINCONAIN Wisconsin Level Blank Co. Inc. Milanther, Wis-WARRANYY DEED I hereby certify that I have on this 23rd day of <u>October</u>, 1989, microphotographed the above document in accordance with standards establyshed by Sec. 228.03 (1) of Statutes and with established procedures. <u>You Administrate</u>, Camera Operator.

VGL 470 PHUE 625

#### EXHIBIT A

The consideration stated is payment in full for the property described and includes full compensation for items of damage set forth in Sec. 32.09, Wisconsin Statutes, assuming the completion of the improvements contemplated by the relocation order or orders upon which this instrument is based. Compensation for additional items of damage listed in Sec. 32.195, Wisconsin Statutes, has not been included. If any such items are shown to exist, the owner may file claims as provided in Sec. 32.20, Wisconsin Statutes.

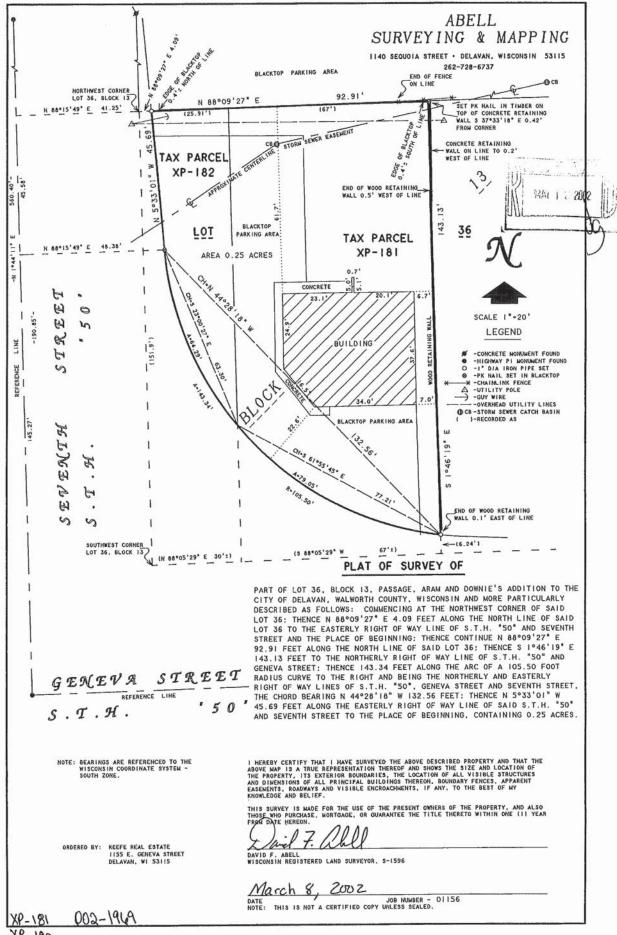
An appeal from the amount of compensation may be made within six months after the date of recording of this deed as set forth in Sec. 32.05(9) to (12) and Ch. 808 and 809 for appeals from an award under Sec. 32.05(7), Wisconsin Statutes. For the purpose of any such appeal, the amount of compensation stated on the deed shall be treated as the award, and the date the deed is recorded shall be treated as the date of taking and the date cf evaluation.

A parcel in the City of Delavan, Walworth County, Wisconsin:

A parcel of land in the SW 1/4 of the SW 1/4 of Section 17, T2N, R16E, described as follows:

Commencing at the Southwest corner of Lot 36, Block 13, Passage, Aram and Downie's Addition to Village (Now City) of Delavan; thence N88°05'29"E along the South line of said Lot 36, 30 feet more or less to the East line of the West 30 feet of said Lot 36 and the point of beginning; thence Northerly along said East line 44.82 feet; thence Southeasterly 79.05 feet, more or less, along the arc of a 105.50 foot radius curve to the left having a chord of S61°55'45"E 77.21 feet to the West line of the East 68 feet of said Lot 36; thence Southerly along said West line 6.24 feet to the South line of said Lot 36; thence S88°05'29"W along said South line 67 feet, more or less, to the point of beginning.

The above parcel contains 0.03 acres more or less of which 0.0 acres was previously conveyed or dedicated for highway purposes.



XP-182



M&I Wealth Management 111 East Kilbourn Avenue Milwaukee, WI 53202-6656 414 287-8700 Phone miwealth.com

March 16, 2012

Program Assistant Remediation & Redevelopment Program Wisconsin Department of Natural Resources 2300 N. Dr. Martin Luther King Jr. Dr. Milwaukee, WI 53212

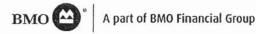
RE: Site Closure with GIS Registry for the Jay reader Trust Property Located at 701 East Geneva Street in Delavan, Wisconsin — EDS Project No. 091002, DNR BRRTS No. 02-65-354526, DNR FID No. 265078330

Dear Program Assistant:

The property is located at 701 East Geneva Street in Delavan, Wisconsin. I have provided the necessary information in order to obtain site closure with placement of the property on the DNR's soil and groundwater GIS registries. To the best of my knowledge, I believe that the legal descriptions attached to this statement are complete and accurate.

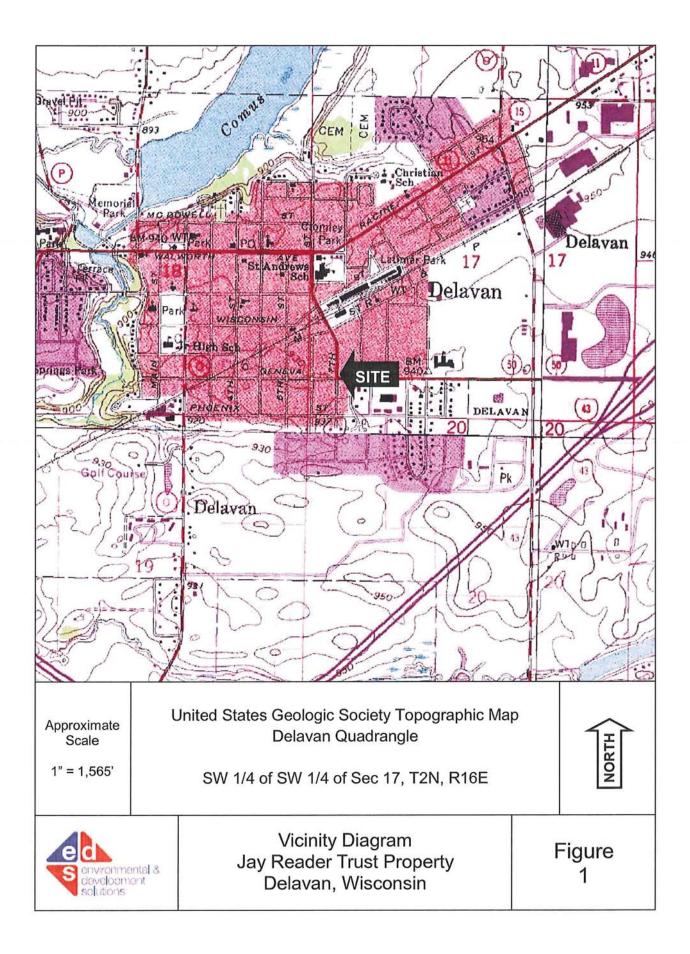
Respectfully,

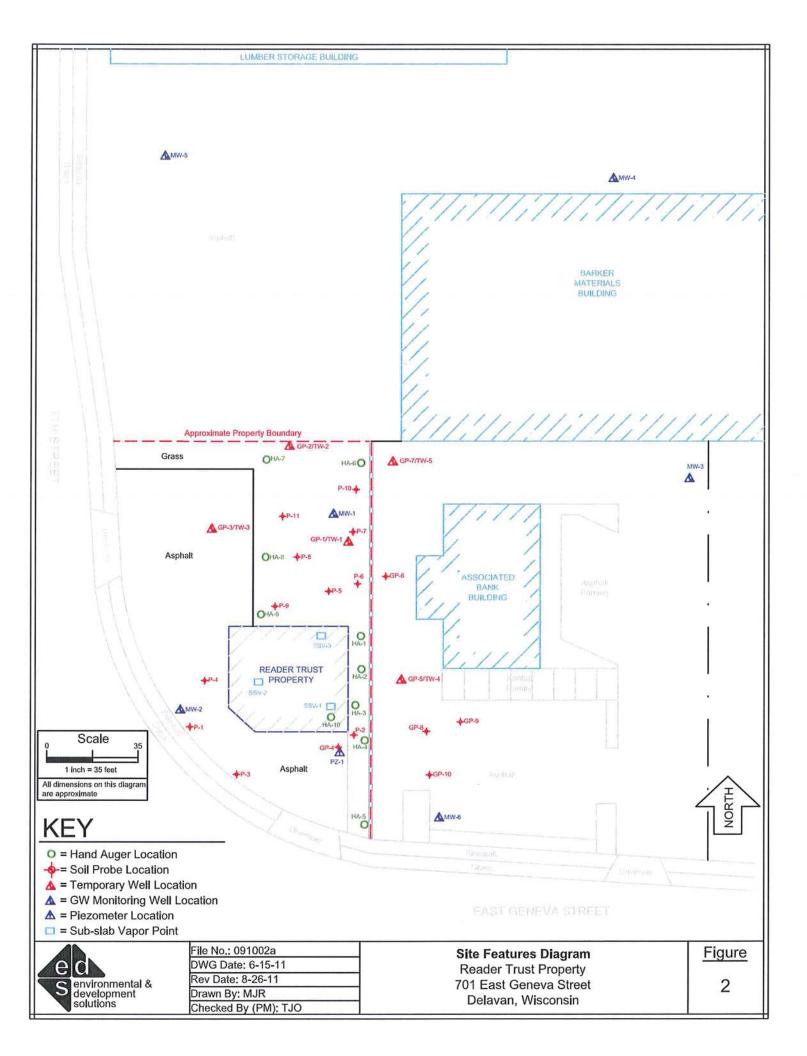
Terence Walsh M&I Marshall & Ilsley Trust Co. N.A. J. Reader Trust

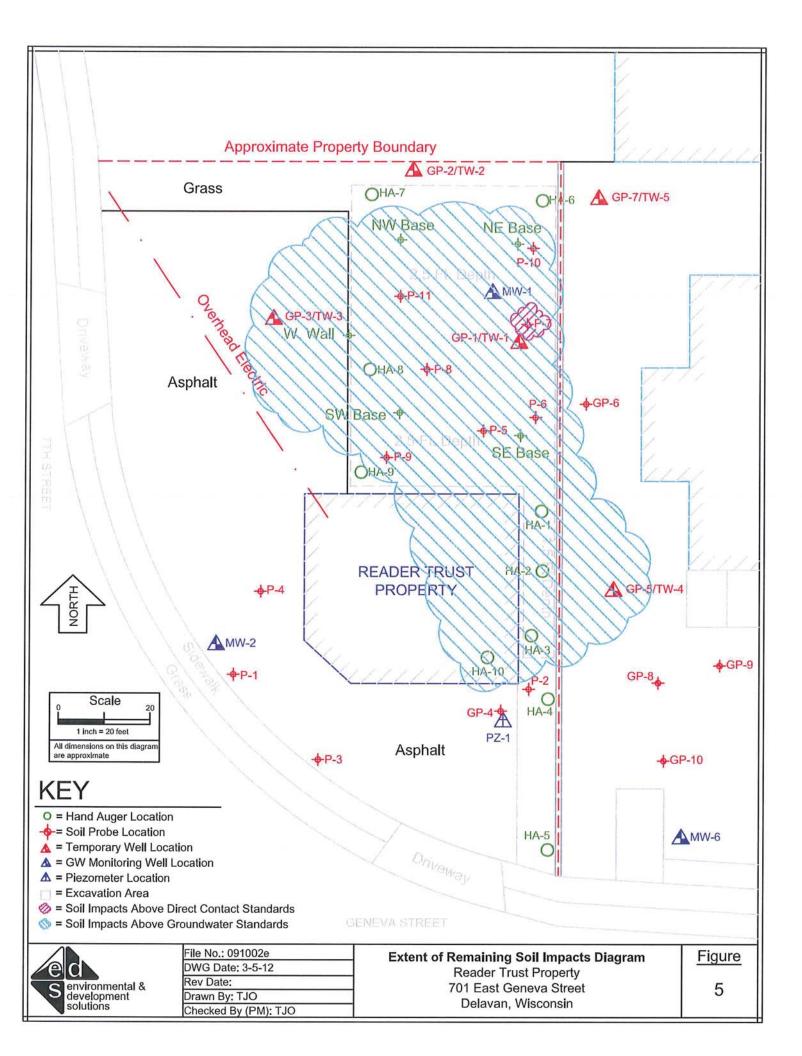


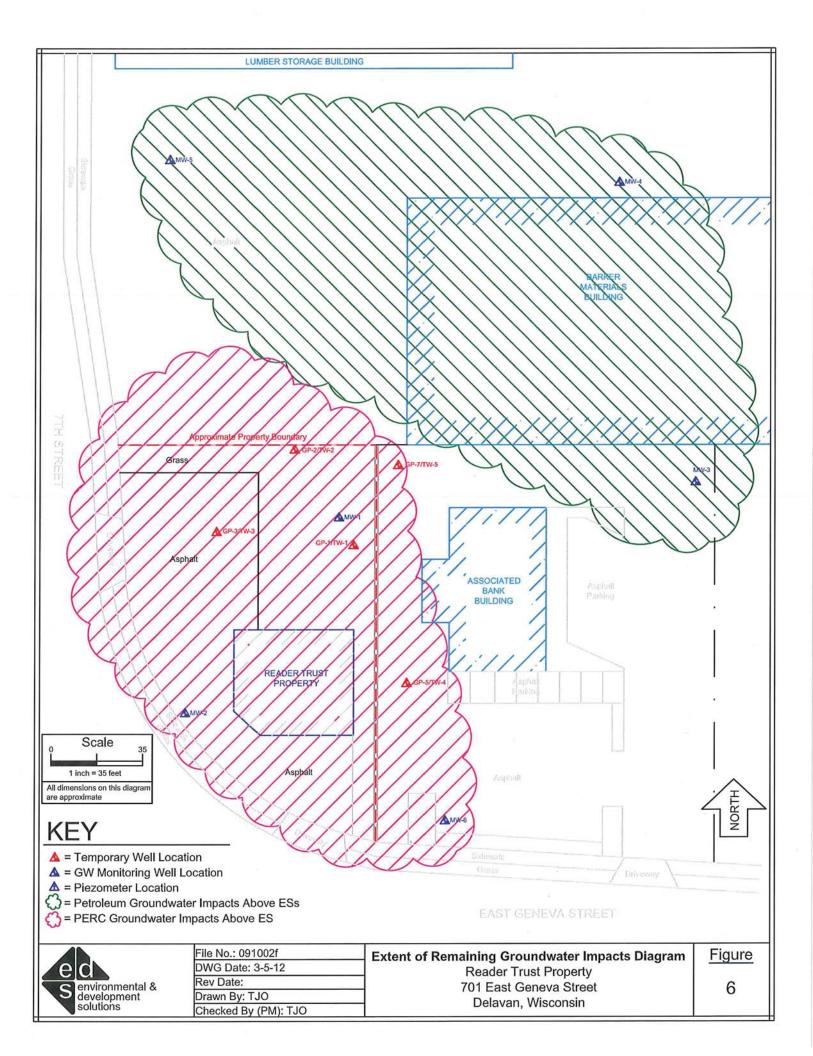
M&I Wealth Management offers products and services through various affiliates of BMO Financial Corp., including Marshall & Ilsley Trust Company N.A., M&I Investment Management Corp., M&I Financial Advisors, Inc. (member FINRA/SIPC, maintaining its principal offices at 111 E. Kilbourn Ave., Milwaukee, WI 53202), North Star Trust Company and Taplin, Canida & Habacht, LLC. Insurance coverage is underwritten by a number of insurers. Insurance products are the obligation of the insurance company. ©2011 BMO Financial Corp.

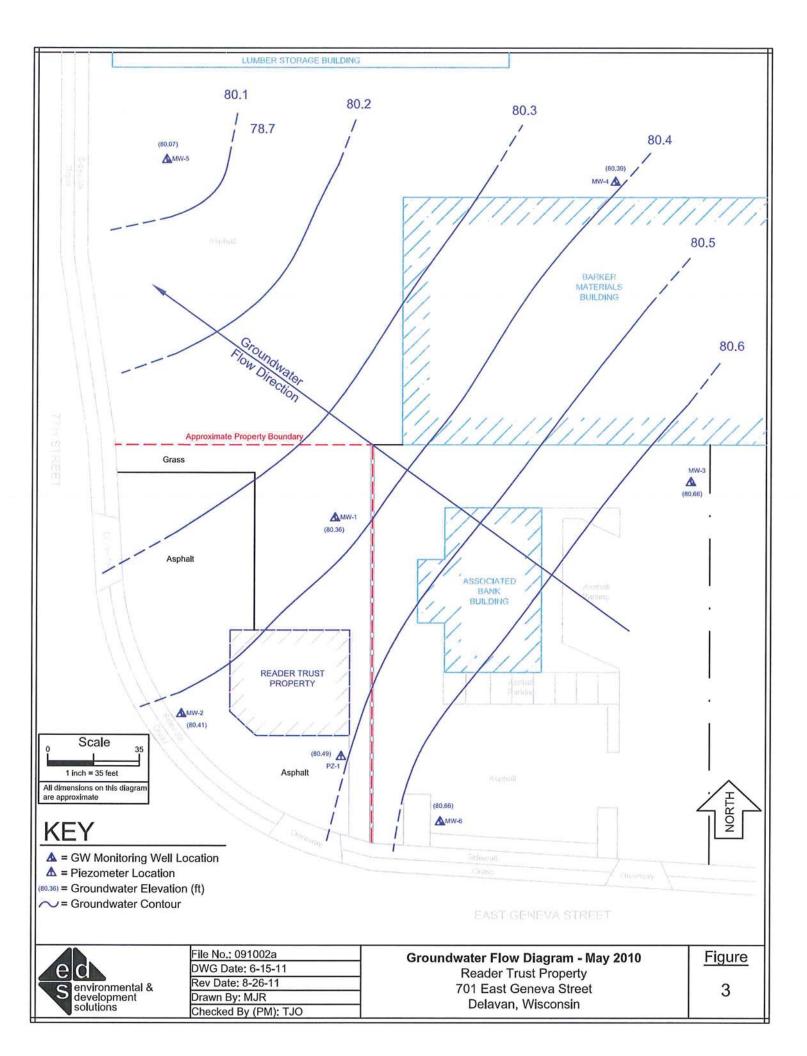
Investment products are: Not FDIC Insured | No Bank Guarantee | May Lose Value

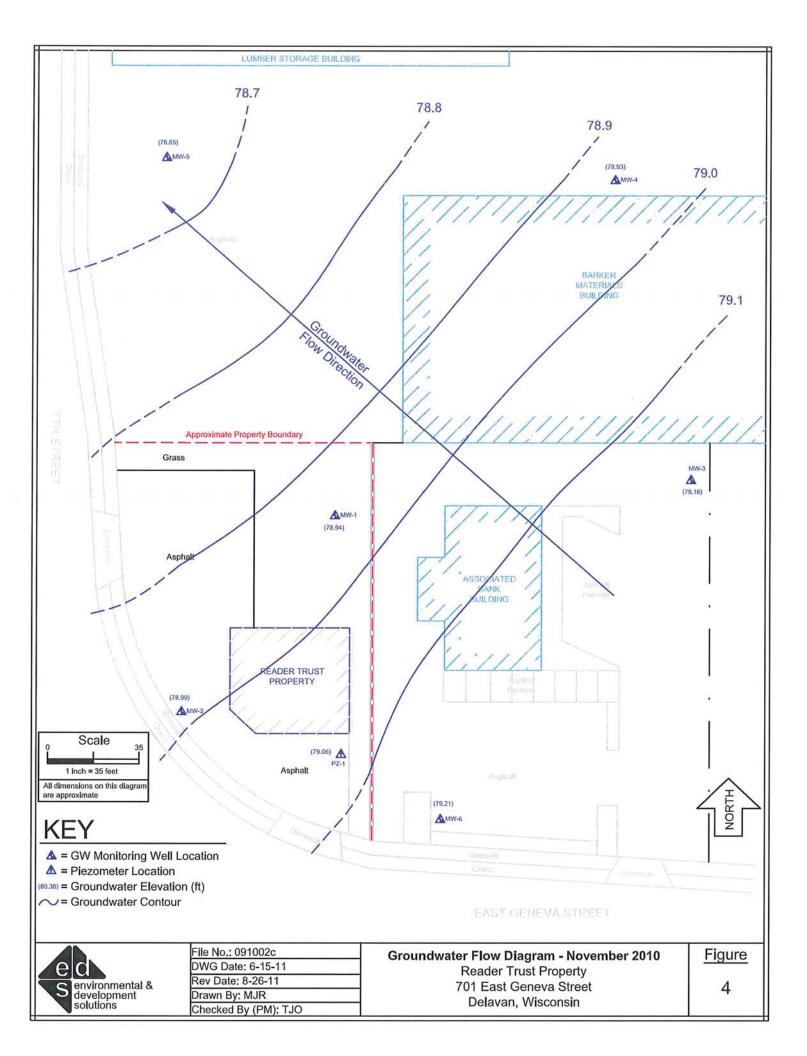












#### Table 1 (Page 1 of 2) VOC Analytical Results - Investigation Soil Samples 701 East Geneva Street Property Delavan, Wisconsin

Sample Location	Sampling Date	Benzene (ppb)	n-Butyl- benzene (ppb)	sec-Butyl- benzene (ppb)	tert-Butyl- benzene (ppb)	cis-1,2- Dichloro- ethene (ppb)	trans-1,2- Dichloro- ethene (ppb)	Ethyl- benzene (ppb)	lsopropyl- benzene (ppb)	p- Isopropyl- toluene (ppb)	Methyl tert-butyl ether (ppb)	Naph- thalene (ppb)	n-Propyl- benzene (ppb)	Tetra- chloro- ethene (ppb)	Toluene (ppb)	Trichloro- ethene (ppb)	Combined TMBs (ppb)	Vinyl Chloride (ppb)	Total Xylenes (ppb)
Drake P-1: 16-18 FT	10/18/2001	<25.0	43.3	72.8	<25.0	<25.0	<25.0	<25.0	<25.0	41.1	<25.0	236	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<25.0
Drake P-2: 10-12 FT	10/18/2001	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<25.0
Drake P-3: 8-10 FT	10/18/2001	<25.0	136	312	92.1	<25.0	<25.0	68.9	157	222	<25.0	160	196	<25.0	<25.0	<25.0	188	<25.0	48.8
Drake P-4: 10-12 FT	10/18/2001	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<25.0
Drake P-5: 0-2 FT	4/22/2002	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	359	<25.0	<25.0	<50.0	<25.0	<25.0
Drake P-6: 2-4 FT Drake P-6: 6-8 FT	4/22/2002	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	86.0 <25.0	<25.0 <25.0	<25.0 <25.0	<50.0 <50.0	<25.0 <25.0	<25.0 <25.0
Drake P-7: 2-4 FT Drake P-7: 6-8 FT	6/25/2002	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	35.9 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<b>3,440</b> 138	<25.0 <25.0	<25.0 <25.0	93.4 <50.0	<25.0 <25.0	185 <25.0
Drake P-8: 0-2 FT Drake P-8: 4-6 FT Drake P-8: 8-10 FT	6/25/2002	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	177 356 <25.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<50.0 <50.0 <50.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0
Drake P-9: 0-2 FT Drake P-9: 6-8 FT	6/25/2002	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 261	<25.0 <25.0	<25.0 <25.0	<50.0 <50.0	<25.0 <25.0	<25.0 <25.0
Drake P-10: 0-2 FT Drake P-10: 2-4 FT	6/25/2002	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	199 189	<25.0 <25.0	<25.0 <25.0	<50.0 <50.0	<25.0 <25.0	<25.0 <25.0
Drake P-11: 0-2 FT	6/25/2002	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<25.0
Drake HA-1: 0.5 FT Drake HA-1: 2 FT Drake HA-1: 4.5 FT	10/18/2001 6/25/2002	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<b>1,990</b> 369 373	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0	<50.0 <50.0 <50.0	<25.0 <25.0 <25.0	<25.0 <25.0 <25.0
Drake HA-2: 0.5 FT Drake HA-2: 1.5 FT	4/22/2002	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	<25.0 <25.0	346 533	<25.0 <25.0	<25.0 <25.0	<50.0 <50.0	<25.0 <25.0	<25.0 <25.0
Drake HA-3: 2 FT	4/22/2002	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	236	<25.0	<25.0	<50.0	<25.0	<25.0
Drake HA-4: 2FT	6/25/2002	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<25.0
Drake HA-5: 2 FT	6/25/2002	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<25.0
Drake HA-6: 2FT	6/25/2002	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	179	<25.0	<25.0	<50.0	<25.0	<25.0
Drake HA-7: 2FT	6/25/2002	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<25.0
Drake HA-8: 2FT	6/25/2002	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	94.0	<25.0	<25.0	<50.0	<25.0	<25.0
Drake HA-9: 2FT	6/25/2002	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<25.0
NR 720 Generic/Calcul NR 746 Table 1 NR 746 Table 2/Calcula Industrial Direct Contac	ated DC	5.5 8,500 1,100 *2,900	NS NS NS NS	NS NS NS NS	NS NS NS NS	*27 NS *156,000 NS	*49 NS NS NS	2,900 4,600 See Above See Above	NS NS NS NS	NS NS NS NS	NS NS NS NS	400 2,700 See Above See Above	NS NS NS NS	*4.1 NS *1,230 NS	1,500 38,000 See Above See Above	*3.7 NS *14 NS	NS 83K/11K See Above See Above	*1.3 NS *45.6 NS	4,100 42,000 See Above See Above

Note: Concentrations that exceed their respective generic/calculated groundwater RCL are in *blue italics*. Note: Concentrations that exceed their respective Table 1 value are in red.

Note: Concentrations within the top 4 feet that exceed their respective direct contact values are in red bold.

Note: \* Indicates a calculated standard.

## Table 1 (Page 2 of 2) VOC Analytical Results - Soil Samples 701 East Geneva Street Property Delavan, Wisconsin

Sample Location	Sampling Date	Benzene (ppb)	n-Butyl- benzene (ppb)	sec-Butyl- benzene (ppb)	tert-Butyl- benzene (ppb)	cis-1,2- Dichloro- ethene (ppb)	trans-1,2- Dichloro- ethene (ppb)	Ethyl- benzene (ppb)	Isopropyl- benzene (ppb)	p- Isopropyl- toluene (ppb)	Methyl tert-butyl ether (ppb)	Naph- thalene (ppb)	n-Propyl- benzene (ppb)	Tetra- chloro- ethene (ppb)	Toluene (ppb)	Trichloro- ethene (ppb)	Combined TMBs (ppb)	Vinyl Chloride (ppb)	Total Xylenes (ppb)
Sigma GP-1: 2-4 FT	1/11/2007	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma GP-1: 24-26 FT		<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma GP-2: 2-4 FT	1/11/2007	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma GP-2: 24-26 FT		<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma GP-3: 2-4 FT	1/11/2007	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	78.0	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma GP-3: 24-26 FT		<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma GP-4: 2-4 FT	1/11/2007	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma GP-4: 24-26 FT		<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma GP-5: 10-12 FT	1/11/2007	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	81.0	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma GP-5: 24-26 FT		<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma GP-6: 14-16 FT	1/11/2007	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma GP-6: 24-26 FT		<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma GP-7: 14-16 FT	1/11/2007	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma GP-7: 24-26 FT		<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma GP-8: 10-12 FT	1/11/2007	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma GP-8: 20-22 FT		<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma GP-9: 10-12 FT	1/11/2007	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma GP-9: 20-22 FT		<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma GP-10: 10-12 FT	1/11/2007	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	284	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma GP-10: 20-22 FT		<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	107	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma HA-10: 6-7 FT	1/11/2007	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	1,460	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma MW-2: 18-20 FT	4/16/2007	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma MW-3: 20-22 FT	4/16/2007	<25.0	380	103	<25.0	<25.0	<25.0	880	149	64.0	<25.0	610	690	<25.0	<25.0	<25.0	4,133	<25.0	996
Sigma MW-4: 18-20 FT	4/16/2007	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<50.0
Sigma MW-5: 18-20 FT	4/16/2007	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<50.0
NR 720 Generic/Calculat		5.5	NS	NS	NS	*27	*49	2,900	NS	NS	NS	400	NS	*4.1	1,500	*3.7	NS	*1.3	4,100
NR 746 Table 1		8,500	NS	NS	NS	NS	NS	4,600	NS	NS	NS	2,700	NS	NS	38,000	NS	83K/11K	NS	42,000
NR 746 Table 2/Calculat		1,100	NS	NS	NS	*156,000	NS	See Above	NS	NS	NS	See Above	NS	*1,230	See Above	*14	See Above	*45.6	See Above
Industrial Direct Contact		*2,900	NS	NS	NS	NS	NS	See Above	NS	NS	NS	See Above	NS	NS	See Above	NS	See Above	NS	See Above

Note: Concentrations that exceed their respective generic/calculated groundwater RCL are in *blue italics*. Note: Concentrations that exceed their respective Table 1 value are in red.

Note: Concentrations within the top 4 feet that exceed their respective direct contact values are in red bold.

Note: \* Indicates a calculated standard.

#### Table 5 VOC Analytical Results - Remediation Soil Samples 701 East Geneva Street Property Delavan, Wisconsin

Sample Location	Sampling Date	Benzene (ppb)	cis-1,2- Dichloro- ethene (ppb)	trans-1,2- Dichloro- ethene (ppb)	Ethyl- benzene (ppb)	Methyl tert-butyl ether (ppb)	Naph- thalene (ppb)	Tetra- chloro- ethene (ppb)	Toluene (ppb)	Trichloro- ethene (ppb)	Combined TMBs (ppb)	Vinyl Chloride (ppb)	Total Xylenes (ppb)
NW Base: 2.5 FT	11/16/2010	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	158	<25.0	<25.0	<50.0	<25.0	<75.0
NE Base: 2.5 FT	11/16/2010	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<75.0
SW Base: 2.5 FT	11/16/2010	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<75.0
SE Base: 2.5 FT	11/16/2010	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<75.0
W Wall: 1 FT	11/16/2010	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<25.0	<50.0	<25.0	<75.0
NR 720 Generic/Calcula NR 746 Table 1	ated GW	5.5 8,500	*27 NS	*49 NS	2,900 4,600	NS NS	400 2,700	*4.1 NS	1,500 38,000	*3.7 NS	NS 83K/11K	*1.3 NS	4,100 42.000
NR 746 Table 2/Calcula Industrial Direct Contact		1,100 *2,900	*156,000 NS	NS NS	See Above See Above	NS NS	See Above See Above	*1,230 NS	See Above See Above	*14 NS	See Above See Above	*45.6 NS	See Above See Above

Note: Concentrations that exceed their respective generic/calculated groundwater RCL are in *blue italics*. Note: Concentrations that exceed their respective Table 1 value are in red.

Note: Concentrations within the top 4 feet that exceed their respective direct contact values are in red bold.

Note: \* Indicates a calculated standard.

## Table 3 VOC Analytical Results - Groundwater Samples Reader Trust Property Delavan, Wisconsin

Sample Location	Sampling Date	Benzene (ppb)	sec- Butyl- benzene (ppb)	n- Butyl- benzene (ppb)	cis-1,2- Dichloro- ethene (ppb)	trans-1,2- Dichloro- ethene (ppb)	Ethyl- benzene (ppb)	lsopropyl- benzene (ppb)	p- Isopropyl- toluene (ppb)	Methyl tert-butyl ether (ppb)	Naph- thalene (ppb)	n-Propyl- benzene (ppb)	Tetra- chloro- ethene (ppb)	Toluene (ppb)	Tri- chloro- ethene (ppb)	Combined TMBs (ppb)	Vinyl Chloride (ppb)	Total Xylenes (ppb)
TW-1	1/12/2007	<0.47	<0.36	<0.52	<0.68	<0.95	<0.38	<0.48	<0.35	<0.52	<1.80	<0.38	7.3	<0.46	<0.44	<1.57	<0.2	<0.67
TW-2	1/12/2007	<0.47	<0.36	<0.52	<0.68	<0.95	<0.38	<0.48	<0.35	<0.52	<1.80	<0.38	6.6	<0.46	<0.44	<1.57	<0.2	<0.67
TW-3	1/12/2007	<0.47	<0.36	<0.52	<0.68	<0.95	<0.38	<0.48	<0.35	<0.52	<1.80	<0.38	3.3	<0.46	<0.44	<1.57	<0.2	<0.67
TW-4	1/12/2007	<0.47	<0.36	<0.52	<0.68	<0.95	<0.38	<0.48	<0.35	<0.52	<1.80	<0.38	10.4	<0.46	<0.44	<1.57	<0.2	<0.67
TW-5	1/12/2007	0.97	<0.36	<0.52	<0.68	<0.95	0.42	<0.48	<0.35	<0.52	3.4	<0.38	12.4	1.72	<0.44	<1.57	<0.2	0.36
MW-1	5/1/2007 3/7/2008 10/9/2008 5/14/2010	<0.47 <0.24 <0.24 <0.41	<0.36 <0.73 <0.73 <0.89	<0.52 <0.55 <0.55 <0.93	<0.68 <0.44 0.53 <0.83	<0.95 <0.61 <0.61 <0.89	<0.38 <0.35 <0.35 <0.54	<0.48 <0.6 <0.6 <0.59	<0.35 <0.77 <0.77 <0.67	<0.52 <0.7 <0.7 <0.61	<1.80 <1.80 <1.80 <0.89	<0.38 <0.54 <0.54 <0.81	10.4 13 40 46.5	<0.46 <0.39 0.55 <0.67	<0.44 <0.47 1.22 <0.48	<1.57 <0.74 <0.74 <1.80	<0.2 <0.2 <0.2 <0.2 <0.18	<0.67 <1.0 <1.0 <2.63
	11/3/2010	<0.41	<0.89	<0.93	<0.83	<0.89	<0.54	<0.59	<0.67	<0.61	<0.89	<0.81	46.7	<0.67	<0.48	<1.80	<0.18	<2.63
MW-2	5/1/2007 3/7/2008 10/9/2008 5/14/2010 11/3/2010	<0.47 <0.24 <0.24 <0.41 <0.41	<0.36 <0.73 <0.73 <0.89 <0.89	<0.52 <0.55 <0.55 <0.93 <0.93	<0.68 <0.44 <0.44 <0.83 <0.83	<0.95 <0.61 <0.61 <0.89 <0.89	<0.38 <0.35 <0.35 <0.54 <0.54	<0.48 <0.6 <0.6 <0.59 <0.59	<0.35 <0.77 <0.77 <0.67 <0.67	<0.52 <0.7 <0.7 <0.61 <0.61	<1.80 <1.80 <1.80 <0.89 <0.89	<0.38 <0.54 <0.54 <0.81 <0.81	4.2 7.0 30.9 30.7 37.3	<0.46 <0.39 <0.39 <0.67 <0.67	<0.44 <0.47 <0.47 <0.48 <0.48	<1.57 <0.74 <0.74 <1.80 <1.80	<0.2 <0.2 <0.2 <0.18 <0.18	<0.67 <1.0 <1.0 <2.63 <2.63
MW-3	5/1/2007 3/7/2008 10/9/2008 5/14/2010 11/3/2010	80.0 50.0 50.0 <0.41 <8.2	23.0 <36.5 <36.5 <0.89 <17.8	48.0 48.0 48.0 <0.93 19.2	<34 <22.0 <22.0 <0.83 <16.6	<47.5 <30.5 <30.5 <0.89 <17.8	2,050 1,890 740 27.7 1,210	108 105 47.0 1.60 50.0	<17.5 <38.5 <38.5 2.20 <13.4	<26.0 <35.0 <35.0 <0.61 <12.2	610 600 188 92.2 296	350 340 121 3.4 193	<26.0 <25.0 <25.0 <0.45 <9.0	36.0 22.5 22.5 0.76 <13.4	<22.0 <25.0 <25.0 <0.48 <9.6	2,469 2,322 920 296 1,407	<10.0 <10.0 <10.0 <0.18 <3.6	2,036 2,074 800 186 1,087
MW-4	5/1/2007 3/7/2008 10/9/2008 5/14/2010 11/3/2010	<b>79.0</b> <b>21.6</b> <b>21.6</b> <2.0 <4.1	11.6 10.2 11.8 9.30 9.50	24.5 22.7 26.1 22.3 27.8	<6.8 <4.4 <4.4 <4.2 <8.3	<9.5 <6.1 <6.1 <4.4 <8.9	1310 820 800 832 632	70.0 50.0 54.0 47.9 41.3	5.70 <7.7 <7.7 4.40 <6.7	<5.2 <7.0 <7.0 <3.0 <6.1	216 141 145 169 157	202 147 154 139 146	<5.2 <3.2 <3.2 <2.2 <4.5	11.7 <3.9 <3.9 <3.4 <6.7	<4.4 <4.0 <4.0 <2.4 <4.8	1,270 852 878 668 659	<2.0 <2.0 <2.0 <0.90 <1.80	1,081 667 659 637 450
MW-5	5/1/2007 3/7/2008 10/9/2008 5/14/2010 11/3/2010	<0.47 3.20 <b>10.4</b> 3.70 <b>7.20</b>	1.03 2.34 8.90 13.3 5.40	<0.52 <0.55 1.51 9.40 6.50	<0.68 <0.44 <0.44 <0.83 <0.83	<0.95 <0.61 <0.61 <0.89 <0.89	<0.38 0.51 61.0 95.1 1.70	<0.48 <0.6 14.9 24.8 4.90	<0.35 <0.77 <0.77 <0.67 <0.67	<0.52 <0.7 <0.7 <0.61 <0.61	<1.80 <1.80 6.70 3.50 7.30	<0.38 <0.54 12.8 21.1 <0.81	0.97 0.59 0.80 <0.45 <0.45	<0.46 0.50 1.39 2.30 1.60	<0.44 <0.47 <0.47 <0.48 <0.48	<1.57 <0.51 7.73 11.8 <1.80	<0.2 0.26 0.37 <0.18 <0.18	<0.67 <1.0 12.5 5.90 <2.63
MW-6	3/7/2008 10/9/2008 5/14/2010 11/3/2010	<0.24 <0.24 <0.41 <0.41	<0.73 <0.73 <0.89 <0.89	<0.55 <0.55 <0.93 <0.93	<0.44 <0.44 <0.83 <0.83	<0.61 <0.61 <0.89 <0.89	<0.35 <0.35 <0.54 <0.54	<0.6 <0.6 <0.59 <0.59	<0.77 <0.77 <0.67 <0.67	<0.7 <0.7 <0.61 <0.61	<1.80 <1.80 <0.89 <0.89	<0.54 <0.54 <0.81 <0.81	28.3 51.0 45.7 44.0	<0.39 <0.39 <0.67 <0.67	<0.47 <0.47 <0.48 <0.48	<0.74 <0.74 <1.80 <1.80	<0.2 <0.2 <0.18 <0.18	<1.0 <1.0 <2.63 <2.63
PZ-1	3/7/2008 10/9/2008 5/14/2010 11/3/2010	<0.24 <0.24 <0.41 <0.41	<0.73 <0.73 <0.89 <0.89	<0.55 <0.55 <0.93 <0.93	<0.44 <0.44 <0.83 <0.83	<0.61 <0.61 <0.89 <0.89	<0.35 <0.35 <0.54 <0.54	<0.6 <0.6 <0.59 <0.59	<0.77 <0.77 <0.67 <0.67	<0.7 <0.7 <0.61 <0.61	<1.80 <1.80 <0.89 <0.89	<0.54 <0.54 <0.81 <0.81	3.50 3.40 3.00 2.20	<0.39 <0.39 <0.67 <0.67	<0.47 0.56 <0.48 <0.48	<0.74 <0.74 <1.80 <1.80	<0.2 <0.2 <0.18 <0.18	<1.0 <1.0 <2.63 <2.63
ES (ppb) PAL (ppb)	-	5 0.5	NS NS	NS NS	70 7	100 20	700 140	NS NS	NS NS	60 12	100 10	NS NS	5 0.5	1,000 200	5 0.5	480 96	0.2 0.02	10,000 1,000

\*Only detected compounds are presented. Note: Concentrations that exceed their respective PALs are in *blue italics*. Note: Concentrations that exceed their respective ESs are in **red bold** type.

### Table 2 Groundwater Elevation Measurements Reader Trust Property Delavan, Wisconsin

Well Number	Date	*Total Well Depth	Ground Surface Elevation	Top of Casing Elevation	*Depth to Water Below Casing	Groundwater Elevation	Groundwater Elevation Variation
MW-1	5/1/2007 7/31/2007 3/7/2008 5/14/2010 11/3/2010	28.09	100.36	100.00 100.00	20.48 21.00 20.39 19.64 21.06	79.52 79.00 79.61 80.36 78.94	-0.52 0.61 0.75 -1.42
MW-2	5/1/2007 7/31/2007 3/7/2008 5/14/2010 11/3/2010	28.37	100.33	100.08 100.08	20.50 21.05 20.40 19.67 21.09	79.58 79.03 79.68 80.41 78.99	-0.55 0.65 0.73 -1.42
MW-3	5/1/2007 7/31/2007 3/7/2008 5/14/2010 11/3/2010	29.02	102.82	101.75 102.55	22.85 23.40 22.72 21.89 23.37	78.90 78.35 79.03 80.66 79.18	-0.55 0.68 1.63 -1.48
MW-4	5/1/2007 7/31/2007 3/7/2008 5/14/2010 11/3/2010	26.12	98.64	98.34 98.30	18.83 19.60 18.75 17.91 19.37	79.51 78.74 79.59 80.39 78.93	-0.77 0.85 0.80 -1.46
MW-5	5/1/2007 7/31/2007 3/7/2008 5/14/2010 11/3/2010	27.58	98.96	98.66 98.62	19.40 19.95 19.34 18.55 19.97	79.26 78.71 79.32 80.07 78.65	-0.55 0.61 0.75 -1.42
MW-6	3/7/2008 5/14/2010 11/3/2010	30.41	102.93	97.50 102.65	22.71 21.99 23.44	74.79 80.66 79.21	- 5.87 -1.45
PZ-1	3/7/2008 5/14/2010 11/3/2010	46.16	101.39	99.19 100.99	21.19 20.50 21.93	78.00 80.49 79.06	- 2.49 -1.43

Notes:

1. \*Measured from the north rim of the top of well casing.

2. All measurements are presented in feet.

3. Elevations are referenced to a benchmark assigned an arbitrary elevation of 100.00 feet.

4. Wells re-surveyed on 11/3/2010.

State of Wisconsin	Impacted Off-Source Property Information
Department of Natural Resources http://dnr.wi.gov	Form 4400-246 (R 3/08)

This fillable form is intended to provide a list of information that must be submitted for evaluation for case closure. It is to be used in conjunction with Form 4400-202, Case Closure Request (Section H). The closure of a case means that the Department has determined that no further response is required at that time based on the information that has been submitted to the Department.

**NOTICE:** Completion of this form is mandatory for applications for case closure pursuant to ch. 292, Wis. Stats. and ch. NR 726, Wis. Adm. Code, including cases closed under ch. NR 746 and ch. NR 726. The Department will not consider, or act upon your application, unless all applicable sections are completed on this form and the closure fee and any other applicable fees, required under ch. NR 749, Wis. Adm. Code, Table 1 are included. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than reviewing closure requests and determining the need for additional response action. The Department may provide this information to requesters as required by Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.].

BRRTS	#: 02-65-354526			
ACTIVI	TY NAME: JAY READER TRUST PROPERTY			
ID	Off-Source Property Address	Parcel Number	<b>WTM X</b>	<b>WTM Y</b>
A	327 S 7th St, Delavan, WI	XP 00178	631779	240444
В	709 E Geneva St, Delavan, WI	XP 00180	631778	240388
C				
D				
E				
F				
G				
Н				
Ι				

March 16, 2012



Barker Lumber Company Mr. Wayne Hilbelink, President 327 South 7<sup>th</sup> Street Delavan, WI 53115

RE: Off-Site Notification Letter Associated with the Jay Reader Trust Property Located at 701 East Geneva Street in Delavan, WI — EDS Project No. 091002; DNR BRRTS No. 02-65-354526; DNR FID No. 265078330

Dear Mr. Hilbelink:

On behalf of the Jay Reader Trust and M&I Marshall & Ilsley Trust Company, N.A., the responsible party (RP) for the above referenced site, *Environmental & Development Solutions, Inc (EDS)* submits this letter as a requirement of the Wisconsin Department of Natural Resources (DNR) for the pending closure request for the above-referenced site.

Contamination that appears to have originated on the property located at 701 East Geneva Street has migrated onto your property at 327 South 7<sup>th</sup> Street. The levels of tetrachloroethylene in the groundwater on your property (summarized on the attached tables and illustrated on the attached diagram) are above the state standards found in chapter NR 140, Wisconsin Administrative Code. However, the impacts have been investigated, and will naturally degrade over time. Allowing natural attenuation to complete the cleanup at this site will meet the requirements for case closure that are found in chapter NR 726, Wisconsin Administrative Code. A request will be submitted to the DNR to accept natural attenuation as the final remedy for this site and grant case closure. Closure means that the DNR will not be requiring any further investigation or cleanup action to be taken, other than the reliance on natural attenuation.

Since the source of the groundwater impacts is not on your property, neither you nor any subsequent owner of your property will be held responsible for investigation or cleanup of this groundwater contamination, as long as you and any subsequent owners comply with the requirements of section 292.13, Wisconsin Statutes, including allowing access to your property for environmental investigation or cleanup if access is required. To obtain a copy of the Department of Natural Resources' publication #RR-589, Fact Sheet 10: "Guidance for Dealing with Properties Affected by Off-Site Contamination," you may visit http://www.dnr.wi.gov/org/aw/rr/archives/pubs/RR589.pdf.

The DNR will not review the closure request for at least 30 days after the date of this letter. As an affected property owner, you have a right to contact the DNR to provide any technical information that you may have that indicates that closure should not be granted for this site. If you would like to submit any information to the DNR that is relevant to this closure request, you should mail that information to: Mr. Jeff Ackermann, Wisconsin Department of Natural Resources, 3911 Fish Hatchery Road, Fitchburg, WI 53711.

If this case is closed, all properties within the site boundaries where groundwater contamination exceeds chapter NR 140 groundwater standards will be listed on the Department of Natural Resources' geographic information system (GIS) Registry of Closed Remediation Sites. The information on the GIS Registry includes maps showing the location of properties in Wisconsin where groundwater contamination above chapter NR 140 standards was found at the time that the case was closed. This GIS Registry will be available to the general public on the Department of Natural Resources' internet web site. Please review the enclosed legal description of your property, and notify me within the next 30 days if the legal description is incorrect.

Once the DNR makes a decision on the closure request, it will be documented in a letter. If the DNR grants closure, you may obtain a copy of this letter by requesting a copy from me, by writing to the agency address given above or by accessing the DNR GIS Registry of Closed Remediation Sites on the internet at <u>http://www.dnr.wi.gov/topic/Brownfields/clean.html</u>. A copy of the closure letter is included as part of the site file on the GIS Registry of Closed Remediation Sites and can be referenced by the BRRTS or FID Nos. listed at the top of this letter.

If you need more information, you may contact me at (414) 228-9810 or you may contact Mr. Jeff Ackermann of the Wisconsin Department of Natural Resources, at (608) 275-3323.

Respectfully,

Environmental & Development Solutions, Inc.

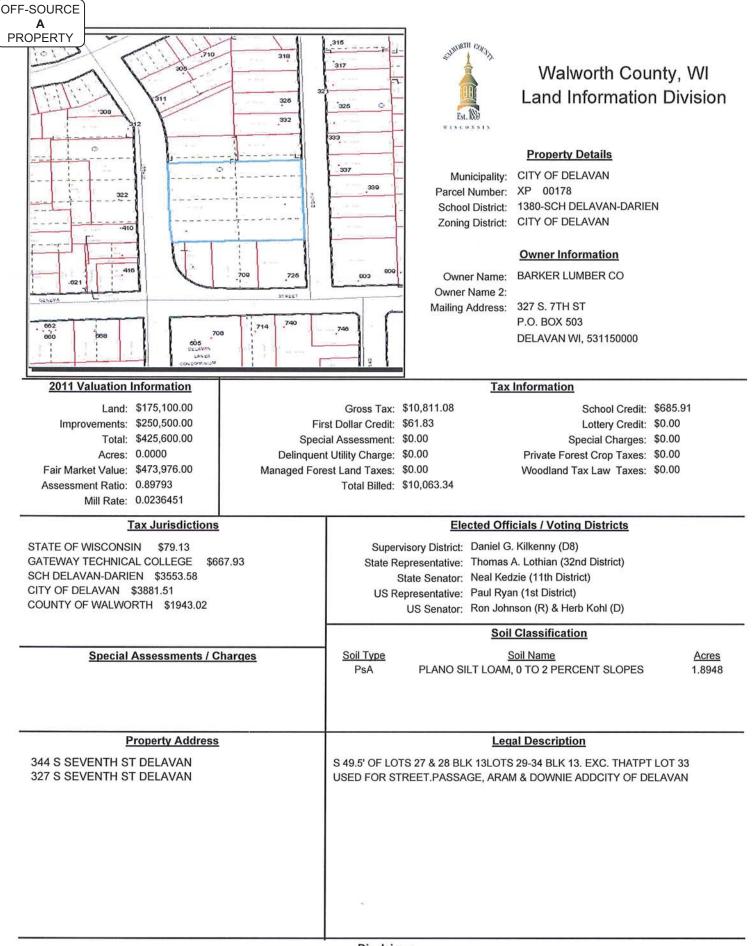
Junto

Trenton J. Ott Project Manager

091002h







Disclaimer

The information provided in this property information page is not official information. All official tax information is recorded in the Walworth County Treasurer's Office. To verify tax payment/payoff status, contact the Walworth County Treasurer's Office at 262-741-4251.

OFF-SOURCE Α PROPERTY TOL 636PIGE 47 WARNASTY DERU - To Corporation DOCUMENT NO. **Chin Indenture.** Made this 5th day of July, between JAMES R, MAWHINNEY and JOANNE MAWHINNEY, his wife part iss of the first part, and. SARKER, LUMBER, COMPANY ., a corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, located at Delavan . ' Wisconsin," party of the second part, Witnesseth, That the said part les of the first part for and in consideration of the sum of One Dollar and other Good and Valuable Consideration to them in hand paid by the said party of the second part, the receipt whereof is hereby confessed and acknowledged, have ... given, granted, bargained, sold, remised, released, aliened, conveyed and confirmed, and and State of Wisconsin, to-wit: County of / S 49 1/2 ft. Lot 27, S. 49 ft. Lot 28, Lots 29. 30, 31 32, 33 and 34, Block 13, Passage, Aran & Downles Addition to the City of Delavan, Walworth County, Wisconsin. Together with all and singular the hereditaments and appurtenances thereunto belonging or in any wise appertaining; and all the estate, right, title, interest, claim or demand whatsoever, of the said parties of the first part feither in law or equity, either in possession or expectancy of, in and to the above bargained premises, and their horedttaments and appurtenances. To Have and to Hold the said premises as above described with the fereditaments and appartenances unto the said party of the second part, and to it's successors and assigns FOREVER part ies of the first part, for themselves and their heirs, executors and administrators, do covenant, grant, bafgain, and agree perfect, absolute and indefeasible estate of inheritance in the law, in fee simple, and that the same are fice and clear from all incumbrances whatever. and that the above bargained premises in the quiet and peaceable possession of the said party of the second part, it's successes and assigns against all and every person or persons lawfully claiming the winds or any part will forever WARRANT AND DEFEND. In Witness Whereof, the said part 195 of the first part have hereinto set their hand s and sed so this ates Ky Mawinney SLALED IN PRESENCE OF 11.1 Latter lica SAL! Joanne Mawhinney (SEAL) (SEAL) THIS INSTRUMENT WAS DRAFTED BY STATE OF WISCONSING R. C. Bichardson, Jr. Walworth , intin ] RECEIVED FOR RECORD Bassmally came before me this 1 11 YUL'S the above named. James F. Mawiliney and Joanne Mawhinney · they J.13.00 · AD 19 -10.102 · Ack our think to be the person status Manufredorded ? the saint th Val a Deede on page Rean 3 Bichardson, Begenered Bends ? 11. 15 . Walwort? Notary Public 1 27. 1 My commission XMAS 1.5. Per . Dawn Repayer of Deeds laner: 1:1 Web-te is at all contrartions in the recorded dias have

OFF-SOURCE A PROPERTY VOL 636PAGE 48 582798 . 10 Premise WARRANTY DEED REGISTER'S OFFICE, State of Wisconsin, 2 County, Received for Record this & day of o clock Q.M., and recorded Vol. 636 of Deeds, on page 4 Thates Pregister of Deeds. Deputy. K v D Ditavajo

Vil 46: 1801'70 Document No.	1 PLGE 309 ORIGINAL DOCUMENT
	RECORDED IN VOL 461
DEED BY CORPORATION REXXXX 41 (Replace ROllo)	PAGE 309
THIS DEED, made by Barker Lumber Company	'89 JUL 6 PM 3 39
a corporation duly organized and existing under the laws of the State of and duly authorized to transact business in the State of Wisconsin, with its business at327 So, 7th Avenue City of County of Walword State of Wisconsin grantor, co The City of Delavan	
grantce, for the sum ofFive Hundred, and No/100th: (\$500.00) Dolairs	Bernaria Dant. of Iran
the following described real estate in Walworth	County, Wisconsin:
(LEGAL DESCRIPTION is attached hereto and m	made a part hereof by reference.)
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2 2	
а. 	
•	EMPT A A A A A A A A A A A A A A A A A A A
Statutes, assuming the completion of the improvements contemplated by th	includes full comparation for items of damage scifbrth in s. 32.09, Wisconsin he relocation order or orders upon which this instrument is based. Compensation to been included. If any such items are shown to exist the owner may file claims us for the content of the owner may file claims us (SEAN (SEAN (SEAN (SEAN (SEAN)) (SEAN)) (SEAN) (
A land a free to the second seco	Jon C. Lougtra
(SEAL)	Joann C. Kooistra Noury Public, State of W2007 My commission expires 2-21-93
Project 1.D. 3171-02-01 This instrument was de	The Wisconsin Department of 1

VOL 461: PYCE 310

Parcel 15

OFF-SOURCE A PROPERTY

> Fee Title in and to the following tract of land in City of Delavan, Walworth County, State of Wisconsin, described as:

A parcel of land in the SW 1/4 of the SW 1/4 of Section 17, T2N, R16E, described as follows:

Beginning at the SW corner of Lot 33, Block 13, Passage, Aram and Downie Addition to Village (Now City) of Delavan; thence NO1\*44'11"W, parallel with and 41.25 feet Easterly of, as measured normal to the centerline of 7th Street/STH 50, 61.41 feet, more or less; thence SO5\*33'01"E 61.54 feet, more or less, to the South line of said Lot 33; thence Westerly along said South line to the point of beginning.

The above parcel contains 0.01 acres more or less of which 0.00 acres was previously conveyed or dedicated for highway purposes.

Also, a Temporary Limited Easement for the right to construct, cut and/or fill slopes, including for such purpose the right to operate the necessary equipment thereon and the right of ingress and egress as long as required for such public purpose, including the right to preserve, protect, remove or plant thereon any vegetation that the highway authorities may deem necessary or desirable, in and to the State of Wisconsin, described as:

In the SW 1/4 of the SW 1/4 of Section 17, T2N, R16E, City of Delavan, Walworth County, Wisconsin, described as follows:

A 15 foot wide strip of land East of and adjoining the East line of 7th Street/STH 50 between normal lines from points in the centerline of said 7th Street, 193 feet and 253 feet North of the intersection of said centerline of 7th Street with the centerline of Geneva Street, said strip intended to be the West 15 feet of the South 60 feet of Lot 33, Block 13, Passage, Aram and Downie Addition to the Village (Now City) cf Delavan.

The above easement is to terminate upon the completion of this project or on the day the highway is open to the traveling public, whichever is later.

•		VTL 461 PAGE 31
180171	Document No.	This space reserved for reepeding uses
CERTIFICATE OF COMPEN	NSATION	RECORDED IN VOL 461
COMPENSATION, in the amount of (\$500.00) Dollars	Five Hundred and No/100	PAGE PAGE 3 11 '89 JUL 6 PPI 3 41
midby The City of Delavan	on June 20, 1	A CONTRACTOR OF A CONTRACTOR O
10 Barker Lumber Company	······	REG. OF DEEDS
		·
As provided in s. 32.05(2a) Wis. Stats., any p months after the date of its recording, app centificate in the manner set forth in s. 32.05 under s. 32.05(7) Wis. Stats. For purposes of stated in the certificate shall be treated as the shall be treated as the date of taking and the Parties having an interest of record, for the for	<sup>1</sup> from the amount of compensation stated (2) to (13) Wis. Stats. for appeals from, an if f any such appeal, the amount of compensa- e award and the date the conveyance is rec- date of evaluation. Use 1	in this sward thion
(Legal Description is atta	ached hereto and made a p	art hereof by reference.)
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	C	1 R 1 Min
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· •		liputy lity Cler
	' Sul	secribed and sworn to before me this date <u>@6-30-85</u>
	*. *.	Notan Public
(SEAL)		Noting Public State of W commission expires <u>02-11-56</u> ate of Wisconsin
Project	This instrument was drafted by De	ate of Wisconsin pt. of Transportation Parcel No. 1

VOL 461 PAGE 312

Parcel 15

OFF-SOURCE

PROPERTY

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In the SW 1/4 of the SW 1/4 of Section 17, T2N, R16E, City of Delavan, Walworth County, Wisconsin, described as follows:

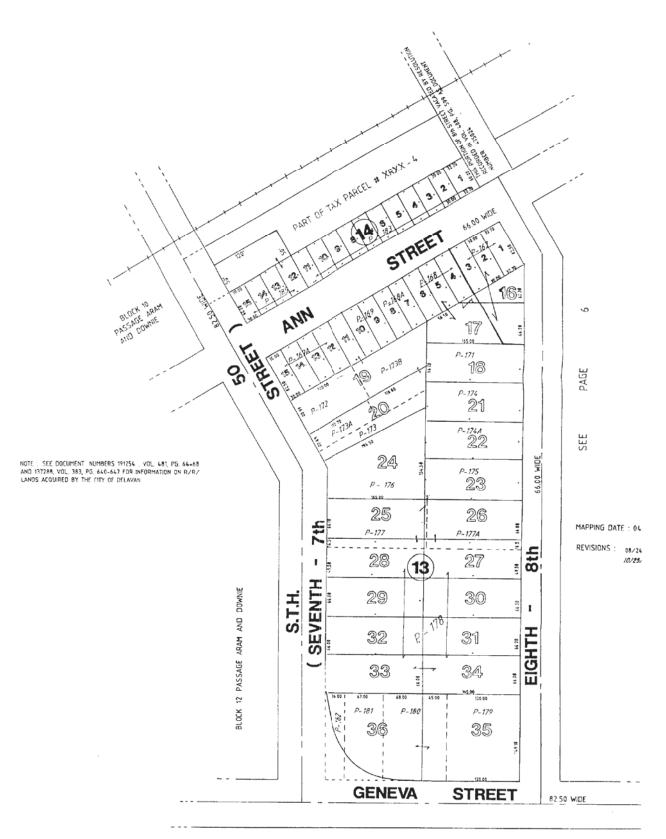
A 15 foot wide strip of land East of and adjoining the East line of: 7th Street/STH 50 between normal lines from points in the centerline of said 7th Street, 193 feet and 253 feet North of the intersection of said centerline of 7th Street with the centerline of Geneva Street, said strip intended to be the West 15 feet of the South 60 feet of Lot 33, Block 13, Passage, Aram and Downie Addition to the Village (Now City) of Delavan.

The above easement is to terminate upon the completion of this project or on the day the highway is open to the traveling public, whichever is later.



# PASSAGE ARAM AND DOWNIE SL

BLOCKS 13 & 14 CITY OF DELAVAN



SEE PAGE 13

March 16, 2012



Associated Bank Ms. Marcia Blimbergs 709 East Geneva Street Delavan, WI 53115

RE: Off-Site Notification Letter Associated with the Jay Reader Trust Property Located at 701 East Geneva Street in Delavan, WI — EDS Project No. 091002; DNR BRRTS No. 02-65-354526; DNR FID No. 265078330

Dear Ms. Blimbergs:

On behalf of the Jay Reader Trust and M&I Marshall & Ilsley Trust Company, N.A., the responsible party (RP) for the above referenced site, *Environmental & Development Solutions, Inc (EDS)* submits this letter as a requirement of the Wisconsin Department of Natural Resources (DNR) for the pending closure request for the above-referenced site.

Contamination that appears to have originated on the property located at 701 East Geneva Street has migrated onto your property at 709 East Geneva Street. The levels of tetrachloroethylene in the soil and groundwater on your property (summarized on the attached tables and illustrated on the attached diagrams) are above the state standards found in chapters NR 720 and NR 140, Wisconsin Administrative Code. However, the impacts have been investigated, and will naturally degrade over time. Allowing natural attenuation to complete the cleanup at this site will meet the requirements for case closure that are found in chapter NR 726, Wisconsin Administrative Code. A request will be submitted to the DNR to accept natural attenuation as the final remedy for this site and grant case closure. Closure means that the DNR will not be requiring any further investigation or cleanup action to be taken, other than the reliance on natural attenuation.

Since the source of the soil and groundwater impacts is not on your property, neither you nor any subsequent owner of your property will be held responsible for investigation or cleanup of this groundwater contamination, as long as you and any subsequent owners comply with the requirements of section 292.13, Wisconsin Statutes, including allowing access to your property for environmental investigation or cleanup if access is required. To obtain a copy of the Department of Natural Resources' publication #RR-589, Fact Sheet 10: "Guidance for Dealing with Properties Affected by Off-Site Contamination," you may visit <u>http://www.dnr.wi.gov/org/aw/rr/archives/pubs/RR589.pdf</u>.

The DNR will not review the closure request for at least 30 days after the date of this letter. As an affected property owner, you have a right to contact the DNR to provide any technical information that you may have that indicates that closure should not be granted for this site. If you would like to submit any information to the DNR that is relevant to this closure request, you should mail that information to: Mr. Jeff Ackermann, Wisconsin Department of Natural Resources, 3911 Fish Hatchery Road, Fitchburg, WI 53711.

If this case is closed, all properties within the site boundaries where soil and groundwater contamination exceeds chapters NR 720 soil standards and NR 140 groundwater standards will be listed on the Department of Natural Resources' geographic information system (GIS) Registry of Closed Remediation Sites. The information on the GIS Registry includes maps showing the location of properties in Wisconsin where soil and groundwater contamination above chapters NR 720 and NR 140 standards was found at the time that the case was closed. This GIS Registry will be available to the general public on the Department of Natural Resources' internet web site. Please review the enclosed legal description of your property, and notify me within the next 30 days if the legal description is incorrect.

Once the DNR makes a decision on the closure request, it will be documented in a letter. If the DNR grants closure, you may obtain a copy of this letter by requesting a copy from me, by writing to the agency address given above or by accessing the DNR GIS Registry of Closed Remediation Sites on the internet at <a href="http://www.dnr.wi.gov/topic/Brownfields/clean.html">http://www.dnr.wi.gov/topic/Brownfields/clean.html</a> . A copy of the closure letter is included as part of the site file on the GIS Registry of Closed Remediation Sites and can be referenced by the BRRTS or FID Nos. listed at the top of this letter.

If you need more information, you may contact me at (414) 228-9810 or you may contact Mr. Jeff Ackermann of the Wisconsin Department of Natural Resources, at (608) 275-3323.

Respectfully,

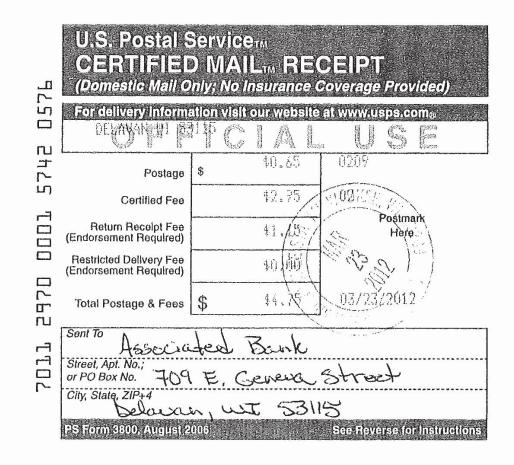
Environmental & Development Solutions, Inc.

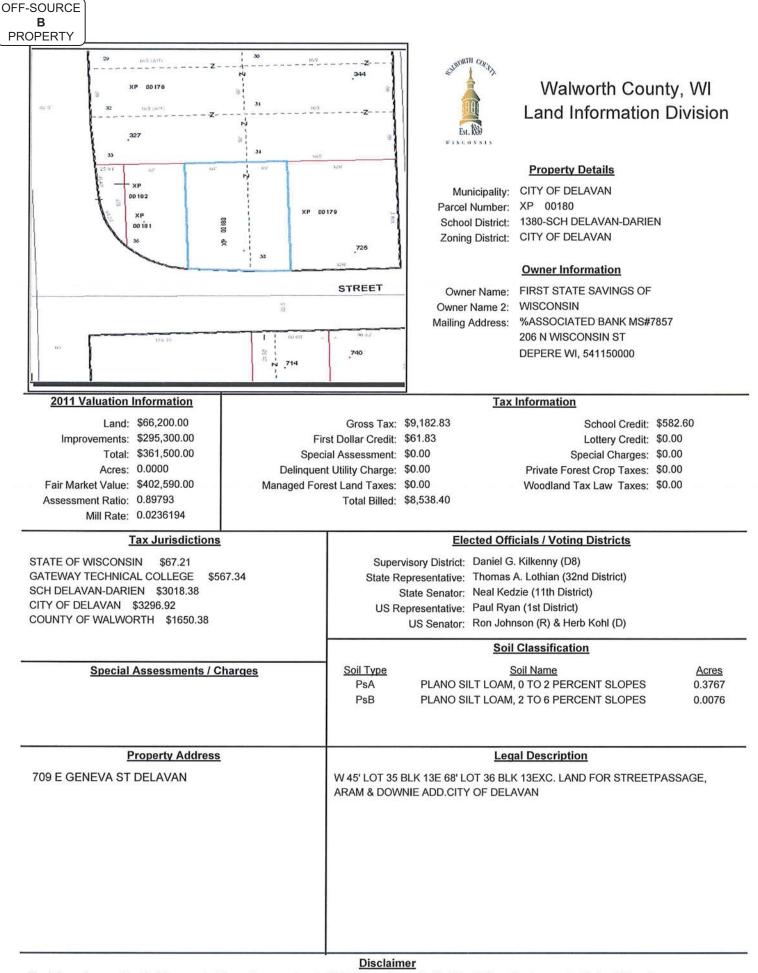
Junta

Trenton J. Ott Project Manager

091002h

OFF-SOURCE В PROPERTY





The information provided in this property information page is not official information. All official tax information is recorded in the Walworth County Treasurer's Office. To verify tax payment/payoff status, contact the Walworth County Treasurer's Office at 262-741-4251.

OFF-SOURCE B PROPERTY

DOCUMENT NO. WARRANT STATE BAR OF WISCO	
111175	241-263
VLL .	PAGE 524
JOIN P. MAURER and BARBARA A. MAURER,	his wife
	'85 JAN 18 PM 3 07
conveys and warrants to FIRST STATE SAVINCS O	E MISCONSIN, LOIS M. KETILAHAGEN REC. OF DEEDS
f/k/a BURLINGTON SAVINGS AND LOAN ASSOCI	ATION WALWOUTH COUNTY WIS
······································	
the following described real estate in	
the following described real estate in	
The West 45 feet of Lot 35 and the East 6	Tax Parcel No: XP 00180
of Lot 36, in Block 13 of Passage, Aram & Addition to the Village (now City) of Del Walworth County, Wisconsin.	Downie's
This Deed is given in satisfaction of that the parties dated October 2, 1979 and rec Page 263 as Document No. 51986 in the off for Walworth County, Wisconsin.	orded October 3, 1979 in Volume 241,
	-
STANSFE 951	R DD (RATE 10¢ PER \$100)
FUE	00 (MATE 10¢ PER \$100)
(is) (is not) Exception to warrantics: Restrictions, co general real estate taxes for the ye	nditions, ensements of record and ar 1984 and subsequent years
	January 19.84
•	NE IZMAN
	Jan V. Maurer (SEAL)
·	John P. Maurer
(SEAL)	Barbara A. Maurer
<b>'</b>	•
5.	ACKNOWLEDGMENT
AUTHENTICATION	ACTNOWDEDGWENT
AUTHENTICATION Signature(s)	STATE OF WISCONSIN
	STATE OF WISCONSIN Walworth
	STATE OF WISCONSIN Walworth Personally come before me this 15th day of
Signature(s)	STATE OF WISCONSIN <u>Walworth</u> Personally come before me this <u>15th</u> January, <u>19.84</u> , the above named JOHN P. MAURER and BARBARA A. MAURER.
Signature(s)	STATE OF WISCONSIN Walworth
Signature(s)autheniicated thisday of	STATE OF WISCONSIN Nalworth
Signalure(s) authenileated thisday of	STATE OF WISCONSIN <u>Walworth</u> Personally come before me this <u>15th</u> January, <u>19.84</u> , the above named JOHN P. MAURER and BARBARA A. MAURER.
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182467		VOL 465 PAUE 510
102401	Document No.	This space reserved for recording data
		RECORDED IN VOL 465
DEED BY CORPORATIO	N	RECORDED IN YOL
REBOOSS AI (Replace RO110)		PAGE 510
	inancial Bank, FSB	11
		1 89 AIIG 24 PM 1 58
		LOIS M. KEITERHAGEN
a corporation duly organized and existing	gunder the laws of the State ofWiscons	sin LOIS M. KETTERINGEN
and duly authorized to transact business	in the State of Wisconsin, with its principal pla	REG. OF DEEDS
business at 1305 Main Stree City of Stevens Point	Deuters	WALWORTH COUNTY, WIS
State of Wisconsin		
the City of Delayan	grantor, conveys and wa	
grantee for the sum of Five Tho	usand Four Hundred and No/1	100
(\$5,400.00) Dollars		( Hetura IX WIS. D. C. 7. 6.07

OFF-SOURCE

1

(Legal Description is attached hereto and made a part hereof by reference.)

FED EXEMPT

The consideration stated is payment in full for the property described and includes full compensation for items of damage set forth in s. 32.09, Wisconsin Statutes, assuming the completion of the improvements contemplated by the relocation order or orders upon which this instrument is based. Compensation for additional items of damage listed in s. 32.195, Wisconsin Statutes, has not been included. If any such items are shown to exist the owner may file claims as provided in s. 32.20, Wisconsin Statutes.

Lixempt from fee: s. 77.25(12)	David J. Kozelek (Offer)
Harry K. Hannerling (over)	Senior Vice President
(Tuk)	(Tuk)
	Subscribed and sworn to before me this date <u>August 3, 1989</u> <i>Judy Buchanan</i>
(SEAL)	Notiny Public, State of Wisconsin Q_25_01
	My commission expires 8-25-91
Project I.D. 3171-02-01 This instrument was drafted by	Dept. of Transportation_ Parcel No. 24
I hereby certify that I have on this 25th da the above document in accordance with standard Statutes and with established procedures.	s established by Sec. 228.03 (1) of

VOL 465 PAGE 511

Parcel 24

OFF-SOURCE B PROPERTY

Fee Title in and to the following tract of land in City of Delavan, Walworth County, State of Wisconsin, described as:

A parcel of land in the SW 1/4 of the SW 1/4 of Section 17, T2N, R16E, described as follows:

Commencing at the Southwest corner of Lot 36, Block 13, Passage, Aram & Downie Addition to Village (Now City) of Delavan; thence N33'09'27"E along the south line of said Lot 36, 97 feet, more or less, to the Southwest corner of the East 63 feet of said Lot 36 and the point of beginning; thence Northerly along the West line of said East 63 feet, 6.24 feet, more or less; thence Southeasterly 8.20 feet, more or less, along the arc of a 105.50 foot radius curve to the left having a chord of S35'37'13"E 8.20 feet; thence S87'50'58"E 75.46 feet to the south line of Lot 35 of said Block 13; thence S38'09'27"W along said south line and the South line of said Lot 36 83.45 feet, more or less, to the point of beginning.

The above parcel contains 0.01 acres more or less of which 0.00 acres was previously conveyed or dedicated for highway purposes.

Also, a Temporary Limited Easement for the right to construct a driveway and to construct, cut and/or fill slopes, including for such purpose the right to operate the necessary equipment thereon and the right of ingress and engres as long as required for such public purpose, including the right to preserve, protect, remove or plant thereon any vegetation that the highway authorities may deem necessary or desirable, in and to the State of Wisconsin, described as:

In the SW 1/4 of the SW 1/4 of Section 17, T2N, R16E, City of Delavan, Walworth County, Wisconsin, described as follows:

A strip of land North of and adjoining the centerline of 7th Street/STH 50 being 60 feet wide at its West end and 50 feet wide at its East end and lying between normal lines from points in the centerline of Geneva Street/STH 50 137 feet and 242 feet East of the intersection of said centerline with the centerline of 7th Street.

The above easement is to terminate upon the completion of this project or on the day the highway is open to the traveling public, whichever is later.

		VOL 465 PAGE 512
182468	Document No.	This space reserved for recording data
CERTIFICATE OF COMPEN		RECORDED IN VOL 465 PAGE 512
COMPENSATION, in the amount of No/100 (\$5,400.00) Dollars	ive Thousand Four Hundred and	189 AUG 24 PM 2 00
paid by <u>the City of Delavan</u> to First Financial Bank, F	75B on Alig 2 3 1983	LOIS M. KETTERHAGEN
	· · · · · · · · · · · · · · · · · · ·	REG. OF DEEDS WALWORTH COUNTY, WIS
certificate in the manner set forth in s. 32.050 under s. 32.05(7) Wis. Stats. For purposes of	I from the amount of compensation stated in this (9) to (13) Wis. Stats. for appeals from an award 5 any such appeal, the amount of compensation a award and the date the conveyance is recorded date of evaluation.	Resurn 10: Wisconsin: 6.00
(Legal Description is atta	ached hereto and made a part he	reof by reference.)
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	ā.	CZTY OF DELAVAN
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(SEAL)	Mucommini	on expires 3-28-93 Norary Public, Sine of Wisconsia
Project 1.D. 3171-02-01		Wisconsin Transportation Parcel No. 24
20 20 - 20 - 20 - 20 - 20 - 20 - 20 - 20		
I hereby certify that I h the above document in acc Statutes and with establi	ave on this <u>25th</u> day of <u>Au</u> ordnace with standards establis shed procedures. <u>Universe</u>	gust , 19 <u>89</u> , microphotographed hed by Sec. 228.03 (1) of <u>Factor</u> , Camera Operator.

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VOL 465 PAGE 513

Parcel 24

OFF-SOURCE B PROPERTY

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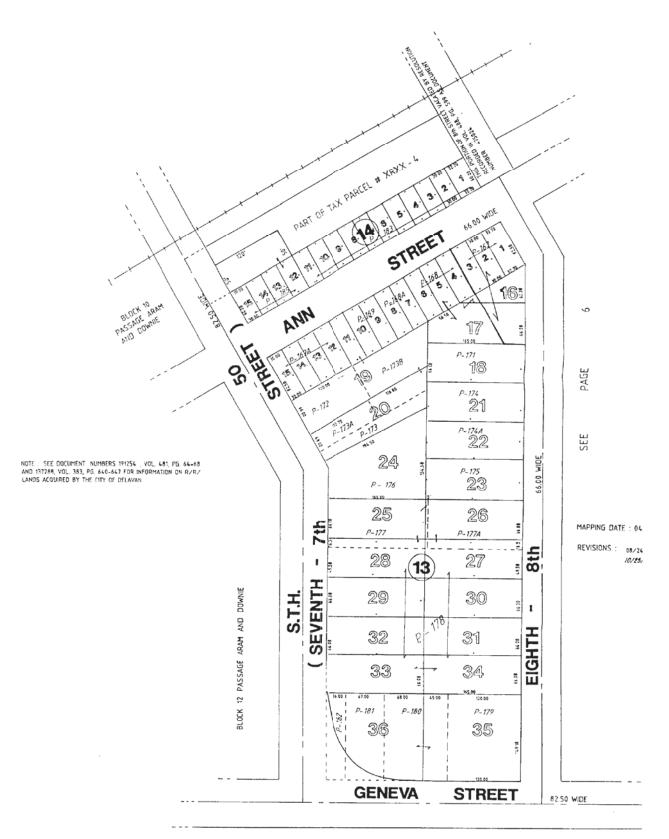
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# PASSAGE ARAM AND DOWNIE SL

BLOCKS 13 & 14 CITY OF DELAVAN



SEE PAGE 13

March 16, 2012



414.228.9810 phone 414.228.9840 fax

eds@edsinc.us

6637 North Sidney Pl Milwaukee, WI 53209 www.edsinc.us

Mr. Mark E. Wendorf Public Works Director City of Delavan 490 Richmond Road Delavan, WI 53115

RE: Off-Site Notification Letter Associated with the Jay Reader Trust Property Located at 701 E. Geneva Street in Delavan, WI — EDS Project No. 091002; DNR BRRTS No. 02-65-354526; DNR FID No. 265078330

Dear Mr. Wendorf:

On behalf of the Jay Reader Trust and M&I Marshall & Ilsley Trust Company, N.A., the responsible party (RP) for the above referenced site, *Environmental & Development Solutions, Inc. (EDS)* submits this letter as a requirement of the Wisconsin Department of Natural Resources (DNR) for the pending closure request for the above-referenced site.

Contamination that appears to have originated on the Jay Reader Trust property located at 701 E. Geneva Street (Parcel Nos. XP 00181 & XP 00182) may have migrated onto the right-of-way of 7<sup>th</sup> Street, immediately west of the above referenced property. The level of tetrachloroethylene that may be present in the groundwater on the right-of-way (summarized on the attached tables and illustrated on the attached diagram) is at concentrations above the state standards found in chapter NR 140, Wisconsin Administrative Code (WAC). However, the impacts are present at a depth of approximately 20 feet below ground surface (bgs), have been remediated to levels protective of state standards, and meet the requirements for case closure that are found in chapter NR 726, WAC. A request will be submitted to the DNR to grant case closure. Closure means that the DNR will not be requiring any further investigation or cleanup action to be taken.

If the DNR grants closure, it will be documented in a letter and all properties within the site boundaries where groundwater contamination above DNR groundwater standards was found at the time that the case was closed will be listed on the DNR's geographic information system (GIS) Registry of Closed Remediation Sites. The information on the GIS Registry includes maps showing the location of properties in Wisconsin where groundwater contamination above DNR standards was found at the time that the case was closed. You may obtain a copy of the closure letter and any maps associated with the GIS Registry for the site by accessing the DNR GIS Registry of Closed Remediation Sites on the internet at <a href="http://www.dnr.wi.gov/topic/Brownfields/clean.html">http://www.dnr.wi.gov/topic/Brownfields/clean.html</a>. A copy of the closure letter will be included as part of the site file on the GIS

Registry of Closed Remediation Sites and can be referenced by the BRRTS or FID Nos. listed at the top of this letter.

Since the source of the groundwater contamination is not on your property, neither you nor any subsequent owner of your property will be held responsible for investigation or cleanup of this groundwater contamination, as long as you and any subsequent owners comply with the requirements of section 292.13, Wisconsin Statutes, including allowing access to the property for environmental investigation or cleanup if access is required.

However, if materials are to be excavated from the right-of-way (illustrated on the attached diagram) during any future alterations, you must inform workers of the potential exposure hazard and provide them with appropriate personal protection equipment (PPE) and the excavated materials may require proper sampling, handling, and/or disposal in accordance with applicable State of Wisconsin regulations.

In addition, should you wish to change the land use/zoning of the right-of-ways and/or properties surrounding the right-of-ways, notification to the DNR of the land use/zoning changes is required and additional cleanup actions may be necessary.

As an affected entity, you have a right to contact the DNR to request copies of any technical information that is relevant to this closure request, you should mail that request to: Mr. Jeff Ackermann, Wisconsin Department of Natural Resources, 3911 Fish Hatchery Road, Fitchburg, WI 53711. To obtain a copy of the Department of Natural Resources' publication #RR-589, Fact Sheet 10: "Guidance for Dealing with Properties Affected by Off-Site Contamination," you may visit <u>http://www.dnr.wi.gov/org/aw/rr/archives/pubs/RR589.pdf</u>.

If you need more information, you may contact me at (414) 228-9810 or you may contact Mr. Jeff Ackermann of the Wisconsin Department of Natural Resources, at (608) 275-3323.

Respectfully,

Environmental & Development Solutions, Inc.

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Trenton J. Ott Project Manager

Attachments

101201d

March 16, 2012

environmental & development solutions, inc.

Ms. Susan Kitzman City Clerk City of Delavan 123 S. Second Street Delavan, WI 53115

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Respectfully,

Environmental & Development Solutions, Inc.

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Trenton J. Ott Project Manager

Attachments

101201d

Trent Ott

From:"Trent Ott" <tott@edsinc.us>To:"TeBeest, Sharlene - DOT" <Sharlene.TeBeest@dot.wi.gov>Sent:Friday, March 23, 2012 11:19 AMAttach:091002fFig6gwextent.pdfSubject:Re: ROW notificationSee notification information below.

----- Original Message -----From: <u>TeBeest, Sharlene - DOT</u> To: <u>'Trent Ott'</u> Sent: Tuesday, March 06, 2012 12:39 PM Subject: RE: ROW notification

Hi Trent, I'm the right person.

Here is the information I need: (Also attached as a Word doc)

Notification of Contamination within the Right of Way

County: Walworth Highway: Highway 50 (7th Street) Site Name: Jay Reader Trust Property Site Address: 701 East Geneva Street BRRTS Number: 02-65-354526 PECFA Number: FID Number: 265078330

Owner's Name: Jay Reader Trust - M&I Marshall & Ilsley Trust Company N.A. Owner's Address: 111 East Kilbourn Avenue, Milwaukee, WI 53202

Consulting Firm: Environmental & Development Solutions, Inc. Consultant Contact: Trenton J. Ott Consultant Address: 6637 North Sidney Place, Milwaukee, WI 53209 Consultant Phone, Fax and E-mail: (414) 228-9810, (414) 228-9840, tott@edsinc.us

Soil contamination? No Depth to contaminated soil: Vertical extent of contaminated soil: (e.g. from \_\_\_\_\_\_ feet to \_\_\_\_\_\_ feet below ground surface) Groundwater contamination? Yes Depth to water table: 20 feet

Describe the type(s) of contamination present. Tetrachloroethylene

Brief summary of cleanup activity: Soil removal for direct contact issues and groundwater monitoring.

Attach a current plume map for groundwater contamination - See attached Figure 6. Attach a current plume map for soil contamination

From: Trent Ott [mailto:tott@edsinc.us] Sent: Tuesday, March 06, 2012 9:40 AM **To:** TeBeest, Sharlene - DOT **Subject:** ROW notification

Sharlene-

I was not sure if you are still the one to contact in regards to notifications of impacts within the ROW for the DOT. I have a site on Highway 50 in Delevan and I think that is a State Highway. If you are the correct contact can you send me the email notification as I seem to have purged it out of my email system at some point. If you are not the correct person I was hoping you could send me in the right direction. Thanks much.

Trent.

Trenton J. Ott Project Manager Environmental & Development Solutions, Inc. (414) 228-9810 (414) 688-6683 mobile (414) 228-9840 fax tott@edsinc.us