

**GIS REGISTRY** (Modification)  
Cover Sheet

(RR-5367)

**Source Property Information**

**BRRTS #:** 02-41-402715

**ACTIVITY NAME:** Destiny High School

**PROPERTY ADDRESS:** 7210 N76th Street

**MUNICIPALITY:** Milwaukee

**PARCEL ID #:** 106-0012-5

**CLOSURE DATE:** 11/15/2005

**FID #:** 241300510

**DATCP #:**

**COMM #:**

**\*WTM COORDINATES:**

X: 682354 Y: 299459

\*Coordinates are in  
WTM83, NAD83 (1991)

**WTM COORDINATES REPRESENT:**

- Approximate Center Of Contaminant Source
- Approximate Source Parcel Center

Please check as appropriate: (BRRTS Action Code)

**Contaminated Media:**

- Groundwater Contamination > ES (236)
- Contamination in ROW
- Off-Source Contamination  
*(note: for list of off-source properties see "Impacted Off-Source Property" form)*
- Soil Contamination > \*RCL or \*\*SSRCL (232)
- Contamination in ROW
- Off-Source Contamination  
*(note: for list of off-source properties see "Impacted Off-Source Property" form)*

**Land Use Controls:**

- N/A (Not Applicable)
- Soil: maintain industrial zoning (220)  
*(note: soil contamination concentrations between non-industrial and industrial levels)*
- Structural Impediment (224)
- Site Specific Condition (228)
- Cover or Barrier (222)  
*(note: maintenance plan for groundwater or direct contact)*
- Vapor Mitigation (226)
- Maintain Liability Exemption (230)  
*(note: local government unit or economic development corporation was directed to take a response action)*

**Monitoring Wells:**

Are all monitoring wells properly abandoned per NR 141? (234)

- Yes  No  N/A

\* Residual Contaminant Level  
\*\* Site Specific Residual Contaminant Level

State of Wisconsin  
Department of Natural Resources  
http://dnr.wi.gov

**GIS Registry Checklist**

Form 4400-245 (R 4/08)

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 #: 0241-402715 PARCEL ID #: 106-0012-5  
 ACTIVITY NAME: Destiny High School Property WTM COORDINATES: X: 682354 Y: 299459

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

- Closure Letter
- Maintenance Plan (if activity is closed with a land use limitation or condition (land use control) under s. 292.12, Wis. Stats.)
- 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 #: \_\_\_\_\_ Title: ALTA / ASCM OF GOOD HOPE PLAZA

**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 8.5 x 14 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 #: \_\_\_\_\_ Title: Site Location & Local Topography

**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 Plan Map - electronic copy

**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 #: 3 Title: Soil Quality Map - electronic copy

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**GIS Registry Checklist**

Form 4400-245 (R 4/08)

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BRRS #: 02-11-402715

ACTIVITY NAME: Destiny High School

**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 #: Title:

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

Figure #: Title:

Figure #: Title:

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

Tables must be no larger than 8.5 x 14 inches unless the table is submitted electronically. Tables must not contain shading and/or cross-hatching. The use of **BOLD** or *ITALICS* is acceptable.

**Soil Analytical Table:** A table showing remaining 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 Title: Soil Analytical Quality Results

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

Table #: Title:

**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 #: Title:

**IMPROPERLY ABANDONED MONITORING WELLS**

For each monitoring well not 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.*

**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).

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**GIS Registry Checklist**

Form 4400-245 (R 4/08)

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BRRTS #: 02-41-402715

ACTIVITY NAME: Destiny High School

**NOTIFICATIONS****Source Property**

- 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.

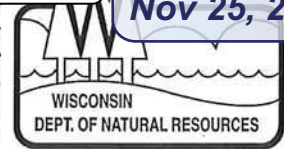
- Letter To "Off-Source" Property Owners:** Copies of all letters sent by the Responsible Party (RP) to owners of properties with groundwater exceeding an Enforcement Standard (ES), and to owners of properties that will be affected by a land use control under s. 292.12, Wis. Stats.  
**Note:** Letters sent to off-source properties regarding residual contamination must contain standard provisions in Appendix A of ch. NR 726.
- Number of "Off-Source" Letters:**
- 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.
- 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:**

State of Wisconsin  
DEPARTMENT OF NATURAL RESOURCES  
Southeast Region Headquarters  
2300 N. Dr. Martin Luther King, Jr. Drive  
Milwaukee WI 53212-3128

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**REVISED**  
Nov 25, 2011

Scott Walker, Governor  
Cathy Stepp, Secretary  
John Hammen, Acting Regional Director  
Telephone 414-263-8500  
FAX 414-263-8606  
TTY Access via relay - 711



July 21, 2011

Ms. Karen Dettmer  
City of Milwaukee  
809 N. Broadway, Milwaukee,  
WI 53202

Subject: GIS Modification, Destiny High School Property, 7210 N. 76<sup>th</sup> Street, Milwaukee  
WDNR BRRTS # 02-41-402715, FID # 241300510

Dear: Ms Dettmer:

The Wisconsin Department of Natural Resources (WDNR) has reviewed the referenced request contained in the report "Construction Documentation – Stormwater Biofiltration, Destiny High School Property, 7210 North 78<sup>th</sup> Street, Milwaukee, WDNR BRRTS # 02-41-402715, FID # 241300510 dated February 10, 2011.

Final Case Closure was granted on November 15, 2005 for the Best Cleaners site, 7238 N. 76<sup>th</sup> Street, Milwaukee, WI, FID # 241300510 BRRTS # 02-41-402715 with a complete GIS Package and the site was placed on the WDNR's GIS Registry of Closed sites. A deed restriction was recorded on January 26, 2005 with activities prohibited on "any portion of an impervious cap, and surfaces, excavation or grading of the land surface, filling on capped areas and areas with impervious surfaces, plowing for agricultural cultivation and construction or installation of a building or other structure with a foundation that would sit on or be placed within the cap or impervious surface"

You met with the WDNR to discuss the modification plan and the Stormwater Biofiltration Plan was conditionally approved on November 13, 2009. Modification has been done by installing three 20 by 65 feet biofiltration areas along the southern edge of the parking lot, one 20 by 65 feet biofiltration in the northernmost area of the parking lot and one larger 20 by 165 feet filtration area in the center of the parking lot as shown in Figure 3. A barrier operation and maintenance plan for the constructed storm water management structure, Attachment B is included.

This letter and information that was submitted with your modification request, including the maintenance plan, will be included on the GIS Registry, in a PDF attachment. To review the sites on the GIS Registry web page, visit the RR Sites Map page at <http://dnr.wi.gov/org/aw/rr/gis/index.htm>.

The Department 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 Binyoti Amungwafor at 414-263-8607.

Sincerely,

James A. Schmidt,  
Team Supervisor

CC: Mr. Stephen Meer, SIGMA Group/Case File

February 10, 2011

Project Reference #12534

Mr. Binyoti Amungwafor  
Wisconsin Department of Natural Resources  
2300 N. Dr. Martin Luther King Jr. Drive  
Milwaukee, WI 53212

RE: **Construction Documentation – Stormwater Biofiltration**  
Destiny High School Property  
7210 North 76<sup>th</sup> Street  
Milwaukee, Wisconsin  
WDNR BRRTS #02-41-402715  
FID 241300510

Dear Mr. Amungwafor:

On behalf of the City of Milwaukee Department of City Development, Sigma Environmental Services, Inc. (Sigma) completed soil sampling and oversight of soil excavation associated with construction of stormwater management structures at the property listed above. In accordance with the requirements of the Wisconsin Department of Natural Resources' letter dated November 13, 2009, Sigma is submitting the following documentation:

- A report summarizing the completed soil sampling and disposal activities (Attachment A);
- A barrier operation and maintenance plan for the constructed stormwater management structures (Attachment B); and
- An updated GIS registry packet and associated fee (\$200) for residual soil impacts at the site (Attachment C).

If there are any questions, please contact us at (414) 643-4200.

Sincerely,

SIGMA ENVIRONMENTAL SERVICES, INC.



Stephen Meer, P.E.  
Project Engineer

Attachments

cc: Mr. Solomon Bekele – City of Milwaukee

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**REVISED**  
**Nov 25, 2011**

**ATTACHMENT A**  
Report on Results of Construction Related Sampling

~~CONFIDENTIAL~~  
11/24

November 23, 2010

Reference #12393

Mr. Jim Barrett  
C.W. Purpero, Inc.  
1190 W. Rawson Ave  
Oak Creek, WI 53154

RE: Results of Construction Related Sampling  
Destiny High School

Dear Mr. Barrett:

Sigma Environmental Services, Inc., (Sigma) has completed soil monitoring and sampling activities at the Destiny High School property located at 7210 North 76<sup>th</sup> Street, Milwaukee, Wisconsin. Sigma has prepared this letter report in order to document the findings of the sampling activities and provide recommendations based on these findings.

#### **BACKGROUND**

The project area consists of an asphalt parking lot serving Destiny High School. Destiny High School occupies a former strip mall that once housed a dry cleaner business; Best Cleaners (WDNR BRRTS No. 02-41-402715), that had a release of chlorinated volatile organic compounds (VOCs). The Best Cleaners release was investigated and remediated and was closed in June 2005 with a Deed Restriction. The Deed Restriction outlines the conditions and limits of the activities that may occur on site as a result of the presence of residual impacts and stipulates written approval from the WDNR be obtained before certain activities are completed at the property.

#### **SCOPE OF WORK**

A stormwater management project has been initiated and implemented by the City of Milwaukee within the parking lot of the property. The project includes the construction of four biofiltration planters spaced across the parking lot. Consistent with the WDNR approval in their letter dated November 13, 2009 and the conditions of the project, Sigma was hired to monitor and sample soil in the area of Planter #4 (planter closest to former dry cleaner) and its vicinity. Other services included characterizing the soil where appropriate for disposal of contaminated soils in a licensed landfill and providing the city with documentation of excavated soils, and analytical results and disposal.

#### **Specific activities completed during the soil sampling included:**

- Visual evaluation and field screening of soils excavated from Planter #4
- Collection of a composite soil sample for landfill characterization
- Collection of confirmation soil samples from the excavation of Planter #4 sidewalls and base



November 17, 2010

### **ACTIVITIES and RESULTS**

Prior to conducting the excavation and construction of Planter #4, a Sigma field geologist conducted a visual observation and field screened the soils proposed for excavation. Specifically, on September 29, 2010 a total of six test pits were excavated, facilitating the collection and field screening of soil within the footprint of Planter #4. The test pits were excavated to depths ranging from 4 to 5 feet below ground surface (bgs). One composite soil sample was submitted for Protocol B landfill characteristic analysis.

The soil samples were screened with a photo-ionization detector (PID) for volatile compounds. Review of the results indicated all field screening readings were zero. However, during this screening a slight mothball odor was detected at TP-4, which is located in the NE corner of the planter limits.

The results of the composite soil sampling showed that no Chlorinated VOCs or RCRA metals present within the soil. However, naphthalene was detected within the sample at a concentration of 650  $\mu\text{g}/\text{kg}$ . The composite sample analytical report (TP-4) is included in the **Attachments**.

Although this concentration was less than the ch. NR 720 residual contamination level a permit for disposal at Orchard Ridge Recycling and Disposal Facility was obtained. On October 18, 2010 an estimated 350 tons of soil from the biofiltration Planter #4 was excavated and transported off-site to Orchard Ridge for disposal.

The planter excavation measured approximately 115 by 25 feet with a depth 4.5 to 5 feet. Sidewall samples were collected at 2.5 to 5 feet bgs and the base sample was collected from the base of the excavation at 5 feet bgs. The soil samples were taken from each sidewall SW-1 through 4 and one base sample (B-1) were laboratory analyzed for Naphthalene. All samples were screened with a PID resulting in no detection of organic vapors. Soil sample locations are shown in **Figure 1**.

The soil sample laboratory analytical results are summarized in **Table 1**. An elevated Naphthalene reading of 108  $\mu\text{g}/\text{kg}$  was measured at sample SW-1 (north end of the excavation). The detected naphthalene concentration is less than Wisconsin Administrative Code NR 746. The laboratory analytical report is included in the **Attachments**.

November 17, 2010

**RECOMMENDATIONS**

Sigma recommends that the DNR be notified of the presence of naphthalene, along with a request for no further action.

We look forward to continue working with you on this important project. Please call Kristin at (414) 643-4127 if you have any questions.

Sincerely,

Sigma Environmental Services, Inc.



Mark Gibeault, E.I.T.  
Staff Engineer

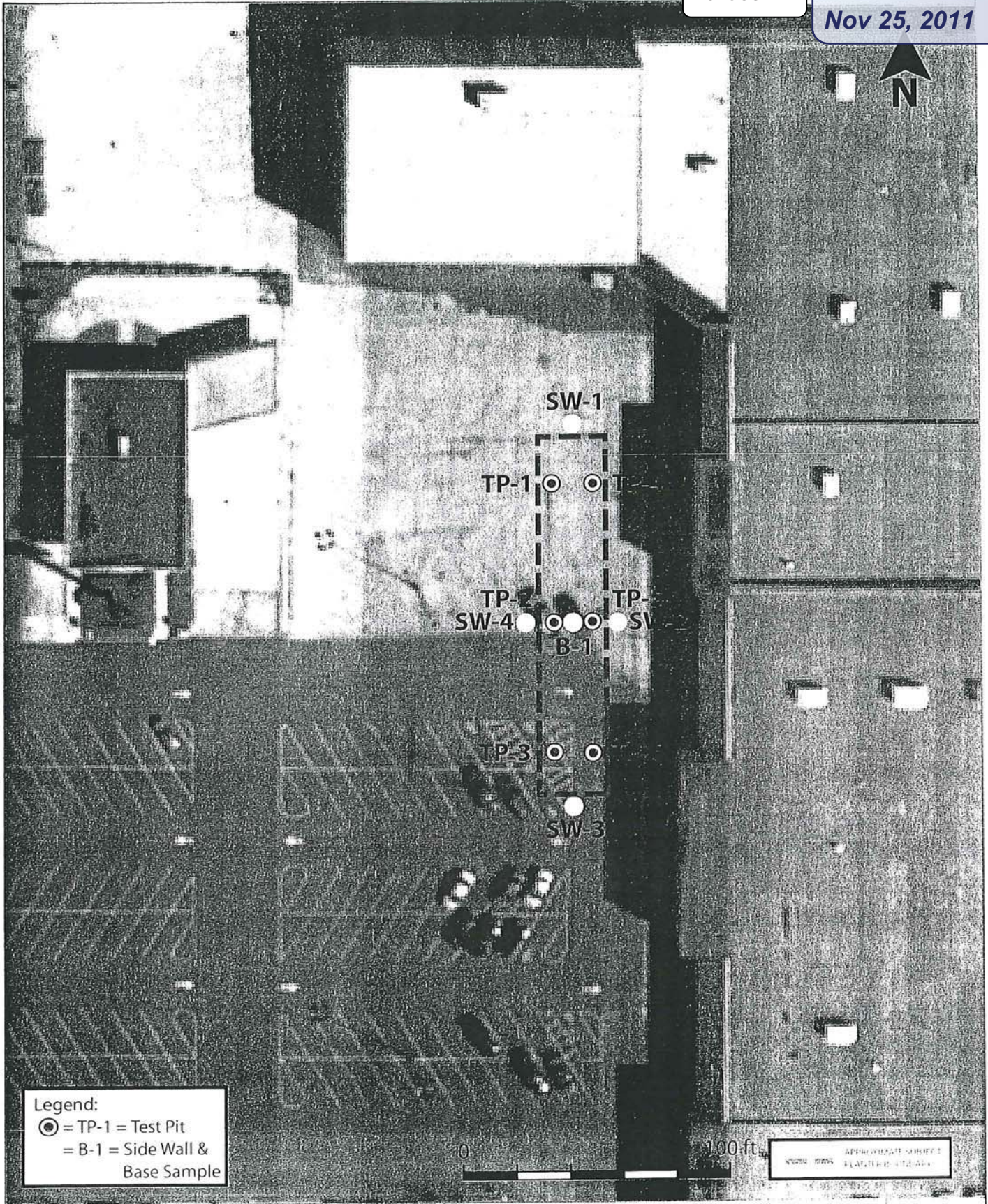


Kristin Kurzka, P.E.  
Senior Engineer

List of Attachments:

Table 1  
Analytical Report

**FIGURE**



Legend:  
 ● = TP-1 = Test Pit  
 — = B-1 = Side Wall & Base Sample

**SOIL SAMPLING LOCATION MAP  
 PLANTER #4**

DESTINY HIGH SCHOOL  
 7210 NORTH 76TH STREET,  
 MILWAUKEE, WI

FIGURE

**1**

POST  
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**REVISED**  
**Nov 25, 2011**

**TABLE**



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**REVISED**  
**Nov 25, 2011**

**ATTACHMENTS**  
**Soil Laboratory Analytical Reports**

# Synergy Environmental Lab, INC.

1990 Prospect Ct., Appleton, WI 54914 \*P 920-830-2455 \* F 920-733-0631

KRISTIN KURZKA  
SIGMA ENVIRONMENTAL  
1300 W. CANAL STREET  
MILWAUKEE, WI 53233

Report Date 12-Oct-10

**Project Name**

**Project #** 12381

**Invoice #** E21397

**Lab Code** 5021397A

**Sample ID** TP-4

**Sample Matrix** soil

**Sample Date** 9/29/2010

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
<b>General</b>										
General										
Solids Percent	80.7	%			1	5021		10/1/2010	MDK	1
<b>Inorganic</b>										
Metals										
TCLP Arsenic	< 0.05	mg/l	0.05		1	6010B		10/6/2010	ESC	1
TCLP Barium	0.85	mg/l	0.15		1	6010B		10/6/2010	ESC	1
TCLP Cadmium	< 0.05	mg/l	0.05		1	6010B		10/6/2010	ESC	1
TCLP Chromium	< 0.05	mg/l	0.05		1	6010B		10/6/2010	ESC	1
TCLP Copper	< 0.05	mg/l	0.05		1	6010B		10/6/2010	ESC	1
TCLP Lead	< 0.05	mg/l	0.05		1	6010B		10/6/2010	ESC	1
TCLP Mercury	< 0.001	mg/l	0.001		1	7470A		10/7/2010	ESC	1
TCLP Nickel	< 0.05	mg/l	0.05		1	6010B		10/6/2010	ESC	1
TCLP Selenium	< 0.05	mg/l	0.05		1	6010B		10/6/2010	ESC	1
TCLP Silver	< 0.05	mg/l	0.05		1	6010B		10/6/2010	ESC	1
TCLP Zinc	0.051	mg/l	0.05		1	6010B		10/6/2010	ESC	1
<b>Organic</b>										
PCB'S										
PCB-1016	< 0.0035	mg/kg	0.004	0.017	1	EPA 8082A		10/9/2010	ESC	1
PCB-1221	< 0.0061	mg/kg	0.006	0.017	1	EPA 8082A		10/9/2010	ESC	1
PCB-1232	< 0.0051	mg/kg	0.005	0.017	1	EPA 8082A		10/9/2010	ESC	1
PCB-1242	< 0.0061	mg/kg	0.006	0.017	1	EPA 8082A		10/9/2010	ESC	1
PCB-1248	< 0.0053	mg/kg	0.005	0.017	1	EPA 8082A		10/9/2010	ESC	1
PCB-1254	< 0.0038	mg/kg	0.004	0.017	1	EPA 8082A		10/9/2010	ESC	1
PCB-1260	< 0.0047	mg/kg	0.005	0.017	1	EPA 8082A		10/9/2010	ESC	1
TCLP SVOC's										
TCLP o-Cresol	< 0.1	mg/l	0.1		1	8270C		10/8/2010	ESC	6
TCLP m & p-Cresol	< 0.1	mg/l	0.1		1	8270C		10/8/2010	ESC	6
TCLP 1,4-Dichlorobenzene	< 0.1	mg/l	0.1		1	8270C		10/8/2010	ESC	6



**Project Name**  
**Project #** 12381  
**Lab Code** 5021397A  
**Sample ID** TP-4  
**Sample Matrix** soil  
**Sample Date** 9/29/2010

Invoice #

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**REVISED**  
**Nov 25, 2011**

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
TCLP 2,4-Dinitrotoluene	< 0.1	mg/l	0.1		1	8270C		10/8/2010	ESC	1
TCLP Hexachlorobenzene	< 0.1	mg/l	0.1		1	8270C		10/8/2010	ESC	1
TCLP Hexachlorobutadiene	< 0.1	mg/l	0.1		1	8270C		10/8/2010	ESC	1
TCLP Hexachloroethane	< 0.1	mg/l	0.1		1	8270C		10/8/2010	ESC	6
TCLP Nitrobenzene	< 0.1	mg/l	0.1		1	8270C		10/8/2010	ESC	1
TCLP Pentachlorophenol	< 0.1	mg/l	0.1		1	8270C		10/8/2010	ESC	1
TCLP Phenol	< 0.1	mg/l	0.1		1	8270C		10/8/2010	ESC	6
TCLP Pyridine	< 0.1	mg/l	0.1		1	8270C		10/8/2010	ESC	1
TCLP 2,4,6-Trichlorophenol	< 0.1	mg/l	0.1		1	8270C		10/8/2010	ESC	1
TCLP 2,4,5-Trichlorophenol	< 0.1	mg/l	0.1		1	8270C		10/8/2010	ESC	1
<b>TCLP VOC's</b>										
TCLP Benzene	< 0.05	mg/l	0.05		1	8260B		10/7/2010	ESC	1
TCLP Carbon Tetrachloride	< 0.05	mg/l	0.05		1	8260B		10/7/2010	ESC	1
TCLP Chlorobenzene	< 0.05	mg/l	0.05		1	8260B		10/7/2010	ESC	1
TCLP Chloroform	< 0.25	mg/l	0.25		1	8260B		10/7/2010	ESC	1
TCLP 1,2-Dichloroethane	< 0.05	mg/l	0.05		1	8260B		10/7/2010	ESC	1
TCLP 1,1-Dichloroethane	< 0.05	mg/l	0.05		1	8260B		10/7/2010	ESC	1
TCLP Methyl Ethyl Ketone	< 0.5	mg/l	0.5		1	8260B		10/7/2010	ESC	1
TCLP Tetrachloroethene	< 0.05	mg/l	0.05		1	8260B		10/7/2010	ESC	1
TCLP Trichloroethene	< 0.05	mg/l	0.05		1	8260B		10/7/2010	ESC	1
TCLP Vinyl Chloride	< 0.05	mg/l	0.05		1	8260B		10/7/2010	ESC	1
<b>VOC's</b>										
Benzene	< 35	ug/kg	35	110	1	8260B		10/2/2010	CJR	1
Bromobenzene	< 55	ug/kg	55	174	1	8260B		10/2/2010	CJR	1
Bromodichloromethane	< 31	ug/kg	31	100	1	8260B		10/2/2010	CJR	1
Bromoform	< 18	ug/kg	18	59	1	8260B		10/2/2010	CJR	1
tert-Butylbenzene	< 41	ug/kg	41	130	1	8260B		10/2/2010	CJR	1
sec-Butylbenzene	< 35	ug/kg	35	110	1	8260B		10/2/2010	CJR	1
n-Butylbenzene	< 46	ug/kg	46	145	1	8260B		10/2/2010	CJR	1
Carbon Tetrachloride	< 28	ug/kg	28	91	1	8260B		10/2/2010	CJR	1
Chlorobenzene	< 40	ug/kg	40	126	1	8260B		10/2/2010	CJR	1
Chloroethane	< 80	ug/kg	80	255	1	8260B		10/2/2010	CJR	1
Chloroform	< 39	ug/kg	39	123	1	8260B		10/2/2010	CJR	1
Chloromethane	< 43	ug/kg	43	137	1	8260B		10/2/2010	CJR	1
2-Chlorotoluene	< 46	ug/kg	46	146	1	8260B		10/2/2010	CJR	1
4-Chlorotoluene	< 36	ug/kg	36	115	1	8260B		10/2/2010	CJR	1
1,2-Dibromo-3-chloropropane	< 67	ug/kg	67	213	1	8260B		10/2/2010	CJR	2
Dibromochloromethane	< 42	ug/kg	42	133	1	8260B		10/2/2010	CJR	1
1,4-Dichlorobenzene	< 20	ug/kg	20	64	1	8260B		10/2/2010	CJR	1
1,3-Dichlorobenzene	< 37	ug/kg	37	117	1	8260B		10/2/2010	CJR	1
1,2-Dichlorobenzene	< 41	ug/kg	41	131	1	8260B		10/2/2010	CJR	1
Dichlorodifluoromethane	< 33	ug/kg	33	104	1	8260B		10/2/2010	CJR	4
1,2-Dichloroethane	< 45	ug/kg	45	142	1	8260B		10/2/2010	CJR	1
1,1-Dichloroethane	< 45	ug/kg	45	142	1	8260B		10/2/2010	CJR	1
1,1-Dichloroethene	< 44	ug/kg	44	140	1	8260B		10/2/2010	CJR	1
cis-1,2-Dichloroethene	< 44	ug/kg	44	139	1	8260B		10/2/2010	CJR	1
trans-1,2-Dichloroethene	< 43	ug/kg	43	138	1	8260B		10/2/2010	CJR	1
1,2-Dichloropropane	< 38	ug/kg	38	122	1	8260B		10/2/2010	CJR	1
2,2-Dichloropropane	< 87	ug/kg	87	276	1	8260B		10/2/2010	CJR	4 8
1,3-Dichloropropane	< 33	ug/kg	33	104	1	8260B		10/2/2010	CJR	1
Di-isopropyl ether	< 31	ug/kg	31	97	1	8260B		10/2/2010	CJR	1
EDB (1,2-Dibromoethane)	< 20	ug/kg	20	62	1	8260B		10/2/2010	CJR	1

**Project Name**  
**Project #** 12381  
**Lab Code** 5021397A  
**Sample ID** TP-4  
**Sample Matrix** soil  
**Sample Date** 9/29/2010

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Ethylbenzene	< 56	ug/kg	56	178	1	8260B		10/2/2010	CJR	1
Hexachlorobutadiene	< 79	ug/kg	79	251	1	8260B		10/2/2010	CJR	1
Isopropylbenzene	< 39	ug/kg	39	123	1	8260B		10/2/2010	CJR	1
p-Isopropyltoluene	< 43	ug/kg	43	137	1	8260B		10/2/2010	CJR	1
Methylene chloride	< 52	ug/kg	52	165	1	8260B		10/2/2010	CJR	1
Methyl tert-butyl ether (MTBE)	< 27	ug/kg	27	87	1	8260B		10/2/2010	CJR	1
Naphthalene	650	ug/kg	53	167	1	8260B		10/2/2010	CJR	1
n-Propylbenzene	< 44	ug/kg	44	140	1	8260B		10/2/2010	CJR	1
1,1,2,2-Tetrachloroethane	< 29	ug/kg	29	91	1	8260B		10/2/2010	CJR	1
1,1,1,2-Tetrachloroethane	< 29	ug/kg	29	92	1	8260B		10/2/2010	CJR	1
Tetrachloroethene	< 53	ug/kg	53	170	1	8260B		10/2/2010	CJR	1
Toluene	< 51	ug/kg	51	164	1	8260B		10/2/2010	CJR	1
1,2,4-Trichlorobenzene	< 48	ug/kg	48	153	1	8260B		10/2/2010	CJR	1
1,2,3-Trichlorobenzene	< 58	ug/kg	58	186	1	8260B		10/2/2010	CJR	1
1,1,1-Trichloroethane	< 28	ug/kg	28	90	1	8260B		10/2/2010	CJR	1
1,1,2-Trichloroethane	< 36	ug/kg	36	115	1	8260B		10/2/2010	CJR	1
Trichloroethene (TCE)	< 50	ug/kg	50	158	1	8260B		10/2/2010	CJR	1
Trichlorofluoromethane	< 35	ug/kg	35	113	1	8260B		10/2/2010	CJR	1
1,2,4-Trimethylbenzene	< 73	ug/kg	73	232	1	8260B		10/2/2010	CJR	1
1,3,5-Trimethylbenzene	< 57	ug/kg	57	182	1	8260B		10/2/2010	CJR	1
Vinyl Chloride	< 33	ug/kg	33	104	1	8260B		10/2/2010	CJR	1
m&p-Xylene	< 73	ug/kg	73	231	1	8260B		10/2/2010	CJR	1
o-Xylene	< 51	ug/kg	51	162	1	8260B		10/2/2010	CJR	1
SUR - Toluene-d8	100	Rec %			1	8260B		10/2/2010	CJR	1
SUR - 1,2-Dichloroethane-d4	102	Rec %			1	8260B		10/2/2010	CJR	1
SUR - 4-Bromofluorobenzene	95	Rec %			1	8260B		10/2/2010	CJR	1
SUR - Dibromofluoromethane	95	Rec %			1	8260B		10/2/2010	CJR	1

**Wet Chemistry**

**General**

Specific Gravity	2.0	g/cm3			1	2710F		10/5/2010	ESC	1
Reactive Sulfide	< 8.3	mg/kg	8.3	25	1	EPA 9034		10/10/2010	ESC	1
Free Liquid	none				1	9095A		10/5/2010	ESC	1
Reactive Cyanide	< 0.0413	mg/kg	0.041	0.125	1	9012B		10/10/2010	ESC	1
Solids, Total %	88.6	%			1	2540G		10/11/2010	ESC	1
pH	7.2	su			1	EPA 9045D		10/10/2010	ESC	1
Flash Point	> 170	Deg. F			1	D93		10/7/2010	ESC	1

Project Name  
Project # 12381

Invoice # E21397

**REVISED**  
**Nov 25, 2011**

"J" Flag: Analyte detected between LOD and LOQ

LOD Limit of Detection

LOQ Limit of Quantitation

POST  
CLOSURE

<i>Code</i>	<i>Comment</i>
1	Laboratory QC within limits.
2	Relative percent difference failed for laboratory spiked samples.
4	The continuing calibration standard not within established limits.
6	The surrogate recovery not within established limits.
8	Closing calibration standard not within established limits.
	ESC denotes sub contract lab - Certification #998093910

All solid sample results reported on a dry weight basis unless otherwise indicated. All LOD's and LOQ's are adjusted for dilutions but not dry weight. Subcontracted results are denoted by SUB in the analyst field.

Authorized Signature Michael J. Ricker

# Synergy Environmental Lab, INC.

1990 Prospect Ct., Appleton, WI 54914 \*P 920-830-2455 \* F 920-733-0631

KRISTEN KURZKA  
SIGMA ENVIRONMENTAL  
1300 W. CANAL STREET  
MILWAUKEE, WI 53233

Report Date 26-Oct-10

Project Name DESTINY HS Invoice # E21490  
Project # 12262  
Lab Code 5021490A  
Sample ID SW-1 2.5-3'  
Sample Matrix soil  
Sample Date 10/19/2010

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	84.2	%			1	5021		10/22/2010	MDK	1
Organic										
PVOC + Naphthalene										
Benzene	< 25	ug/kg	2.8	9	1	GRO95/8021		10/22/2010	CJR	1
Ethylbenzene	< 25	ug/kg	3.3	10	1	GRO95/8021		10/22/2010	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	2.5	8	1	GRO95/8021		10/22/2010	CJR	1
Naphthalene	108	ug/kg	13	41	1	GRO95/8021		10/22/2010	CJR	1
Toluene	< 25	ug/kg	5.1	16	1	GRO95/8021		10/22/2010	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	3.4	11	1	GRO95/8021		10/22/2010	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	2.5	7.9	1	GRO95/8021		10/22/2010	CJR	1
m&p-Xylene	< 50	ug/kg	6.2	20	1	GRO95/8021		10/22/2010	CJR	1
o-Xylene	< 25	ug/kg	7.9	25	1	GRO95/8021		10/22/2010	CJR	1

Lab Code 5021490B  
Sample ID SW-2 2.5-3  
Sample Matrix soil  
Sample Date 10/19/2010

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	94.9	%			1	5021		10/22/2010	MDK	1
Organic										
PVOC + Naphthalene										
Benzene	< 25	ug/kg	2.8	9	1	GRO95/8021		10/22/2010	CJR	1
Ethylbenzene	< 25	ug/kg	3.3	10	1	GRO95/8021		10/22/2010	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	2.5	8	1	GRO95/8021		10/22/2010	CJR	1
Naphthalene	< 25	ug/kg	13	41	1	GRO95/8021		10/22/2010	CJR	1

Project Name DESTINY HS  
Project # 12262

Invoice # E21490

**REVISED**  
**Nov 25, 2011**

POST  
CLOSURE

Lab Code 5021490B  
Sample ID SW-2 2.5-3  
Sample Matrix soil  
Sample Date 10/19/2010

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
Toluene	< 25	ug/kg	5.1	16	1	GRO95/8021		10/22/2010	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	3.4	11	1	GRO95/8021		10/22/2010	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	2.5	7.9	1	GRO95/8021		10/22/2010	CJR	1
m&p-Xylene	< 50	ug/kg	6.2	20	1	GRO95/8021		10/22/2010	CJR	1
o-Xylene	< 25	ug/kg	7.9	25	1	GRO95/8021		10/22/2010	CJR	1

Lab Code 5021490C  
Sample ID SW-3 2.5-3  
Sample Matrix soil  
Sample Date 10/19/2010

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	87.2	%			1	5021		10/22/2010	MDK	1
Organic										
PVOC + Naphthalene										
Benzene	< 25	ug/kg	2.8	9	1	GRO95/8021		10/22/2010	CJR	1
Ethylbenzene	< 25	ug/kg	3.3	10	1	GRO95/8021		10/22/2010	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	2.5	8	1	GRO95/8021		10/22/2010	CJR	1
Naphthalene	< 25	ug/kg	13	41	1	GRO95/8021		10/22/2010	CJR	1
Toluene	< 25	ug/kg	5.1	16	1	GRO95/8021		10/22/2010	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	3.4	11	1	GRO95/8021		10/22/2010	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	2.5	7.9	1	GRO95/8021		10/22/2010	CJR	1
m&p-Xylene	< 50	ug/kg	6.2	20	1	GRO95/8021		10/22/2010	CJR	1
o-Xylene	< 25	ug/kg	7.9	25	1	GRO95/8021		10/22/2010	CJR	1

Lab Code 5021490D  
Sample ID SW-4 2.5-3  
Sample Matrix soil  
Sample Date 10/19/2010

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
General										
General										
Solids Percent	89.3	%			1	5021		10/22/2010	MDK	1
Organic										
PVOC + Naphthalene										
Benzene	< 25	ug/kg	2.8	9	1	GRO95/8021		10/22/2010	CJR	1
Ethylbenzene	< 25	ug/kg	3.3	10	1	GRO95/8021		10/22/2010	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	2.5	8	1	GRO95/8021		10/22/2010	CJR	1
Naphthalene	< 25	ug/kg	13	41	1	GRO95/8021		10/22/2010	CJR	1
Toluene	< 25	ug/kg	5.1	16	1	GRO95/8021		10/22/2010	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	3.4	11	1	GRO95/8021		10/22/2010	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	2.5	7.9	1	GRO95/8021		10/22/2010	CJR	1
m&p-Xylene	< 50	ug/kg	6.2	20	1	GRO95/8021		10/22/2010	CJR	1
o-Xylene	< 25	ug/kg	7.9	25	1	GRO95/8021		10/22/2010	CJR	1

**Project Name** DESTINY HS  
**Project #** 12262  
**Lab Code** 5021490E  
**Sample ID** B-1 5'  
**Sample Matrix** soil  
**Sample Date** 10/19/2010

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
<b>General</b>										
<b>General</b>										
Solids Percent	81.0	%			1	5021		10/22/2010	MDK	1
<b>Organic</b>										
<b>PVOC + Naphthalene</b>										
Benzene	< 25	ug/kg	2.8	9	1	GRO95/8021		10/22/2010	CJR	1
Ethylbenzene	< 25	ug/kg	3.3	10	1	GRO95/8021		10/22/2010	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	2.5	8	1	GRO95/8021		10/22/2010	CJR	1
Naphthalene	< 25	ug/kg	13	41	1	GRO95/8021		10/22/2010	CJR	1
Toluene	< 25	ug/kg	5.1	16	1	GRO95/8021		10/22/2010	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	3.4	11	1	GRO95/8021		10/22/2010	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	2.5	7.9	1	GRO95/8021		10/22/2010	CJR	1
m&p-Xylene	< 50	ug/kg	6.2	20	1	GRO95/8021		10/22/2010	CJR	1
o-Xylene	< 25	ug/kg	7.9	25	1	GRO95/8021		10/22/2010	CJR	1

**Lab Code** 5021490F  
**Sample ID** TRIP BLANK  
**Sample Matrix** soil  
**Sample Date** 10/19/2010

	Result	Unit	LOD	LOQ	Dil	Method	Ext Date	Run Date	Analyst	Code
<b>Organic</b>										
<b>PVOC + Naphthalene</b>										
Benzene	< 25	ug/kg	2.8	9	1	GRO95/8021		10/22/2010	CJR	1
Ethylbenzene	< 25	ug/kg	3.3	10	1	GRO95/8021		10/22/2010	CJR	1
Methyl tert-butyl ether (MTBE)	< 25	ug/kg	2.5	8	1	GRO95/8021		10/22/2010	CJR	1
Naphthalene	< 25	ug/kg	13	41	1	GRO95/8021		10/22/2010	CJR	1
Toluene	< 25	ug/kg	5.1	16	1	GRO95/8021		10/22/2010	CJR	1
1,2,4-Trimethylbenzene	< 25	ug/kg	3.4	11	1	GRO95/8021		10/22/2010	CJR	1
1,3,5-Trimethylbenzene	< 25	ug/kg	2.5	7.9	1	GRO95/8021		10/22/2010	CJR	1
m&p-Xylene	< 50	ug/kg	6.2	20	1	GRO95/8021		10/22/2010	CJR	1
o-Xylene	< 25	ug/kg	7.9	25	1	GRO95/8021		10/22/2010	CJR	1

"J" Flag: Analyte detected between LOD and LOQ

LOD Limit of Detection

LOQ Limit of Quantitation

Code	Comment
1	Laboratory QC within limits.

All solid sample results reported on a dry weight basis unless otherwise indicated. All LOD's and LOQ's are adjusted for dilutions but not dry weight. Subcontracted results are denoted by SUB in the analyst field.

Authorized Signature Michael J. Ricker

**REVISED**  
**Nov 25, 2011**

POST  
CLOSURE

**ATTACHMENT B**  
Barrier Operation and Maintenance Plan

**BARRIER MAINTENANCE PLAN  
FEBRUARY 2011  
PROPERTY LOCATED AT:  
7210 N. 76<sup>th</sup> STREET  
MILWAUKEE, WISCONSIN**

**FID#241300510  
BRRTS# 02-41-402715**

**Legal Description:** Parcel "C" of Robert O. Schlytter Certified Survey Map No. 2558, being a re-subdivision of a part of Certified Survey Map No. 2083, and a part of the Southwest ¼ of Section 15, Town 8 North, Range 21 East, in the City of Milwaukee, County of Milwaukee, State of Wisconsin, recorded June 3, 1975, on Reel 855, Images 1313 to 1317 inclusive, as Document No. 4919726.

**Parcel ID Number:** 106-0012-5

**Introduction:** This document is the Maintenance Plan for a barrier at the above referenced property in accordance with the requirements of Ch. NR 724.13(2), Wis. Admin. Code. A deed restriction has been previously recorded for the above referenced property as part of previously approved regulatory case closure associated with a release of chlorinated volatile organic compounds.

The deed restriction limits the activities that may occur on the site without approval of the WDNR. In addition, a "Maintenance Plan for Soil Performance Standard Cover System" is described in the deed restriction. Residual soil contamination at the site is located in an area completely covered by the building floor.

The existing maintenance plan in the deed restriction will remain in place. This maintenance plan is being submitted to the WDNR for approval and is associated with stormwater management structures/surfaces installed in the parking lot area of the above referenced property. The maintenance activities relate to the existing biofiltration areas installed at the site in 2010.

More site-specific information about this property may be found in:

- The case file in the DNR Southeast regional office
- BRRTS on the Web (DNR's internet based data base of contaminated sites):  
<http://botw.dnr.state.wi.us/botw/SetUpBasicSearchForm.do>
- GIS Registry PDF file for further information on the nature and extent of contamination: <http://dnrmaps.wisconsin.gov/imf/imfApplyTheme.jsp?index=1>; and
- The DNR project manager for Milwaukee County.

**Description of Contamination:** Soil containing residual naphthalene impact is located is located at a depth of 2 to 5 feet in the vicinity of the large biofiltration area at the property



located at 7210 N. 76<sup>th</sup> Street , Milwaukee, Wisconsin. The extent of the identified naphthalene concentrations are shown on the attached Figure 3.

**Description of the Barrier and System to be Maintained:** The Barrier consists of a biofiltration structures as shown on the plans included in Exhibit A. These Barriers exist at the site at the locations shown on Figure 3.

**Cover Barrier Purpose:** The biofiltration structures serve as a barrier to limit precipitation infiltration through residual soil contamination that exists at the site. Based on the current use of the property, the barrier should function as intended unless disturbed.

**Annual Inspection:** The biofiltration structures will be inspected once a year, normally in the spring after all snow and ice is gone, for deterioration, cracks and other potential problems. 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 problems are noted will be documented. A log of the inspections and any repairs will be maintained by the property owner and is included as Exhibit B, Cap Inspection Log. The log will include recommendations for necessary repair of any areas where problems are noted. 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 be available for submittal or inspection by Wisconsin Department of Natural Resources ("WDNR") 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 filling, removal of sediment, engineered soil or crushed stone due to clogging, or repair of the liners surrounding the structures. The owner must sample any soil that is excavated from the site prior to disposal to ascertain if contamination remains. The soil must be treated, stored and disposed of by the owner in accordance with applicable local, state and federal law.

In the event the barrier materials overlying the site are removed or replaced, the replacement barrier must be equally thick or impervious. Any replacement barrier will be subject to the same maintenance and inspection guidelines as outlined in this Maintenance Plan unless indicated otherwise by the WDNR or its successor.

The property owner, in order to maintain the integrity of the biofiltration structures and permeable pavement will maintain a copy of this Maintenance Plan at their address make it available to all interested parties (i.e. on-site employees, contractors, future property owners, etc.) for viewing.

**Prohibition of Activities and Notification of DNR Prior to Actions Affecting a Cover or Cap:** Prohibited activities are described in the existing deed restriction associated with the above referenced site.

**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 WDNR.

Contact Information  
February 2011

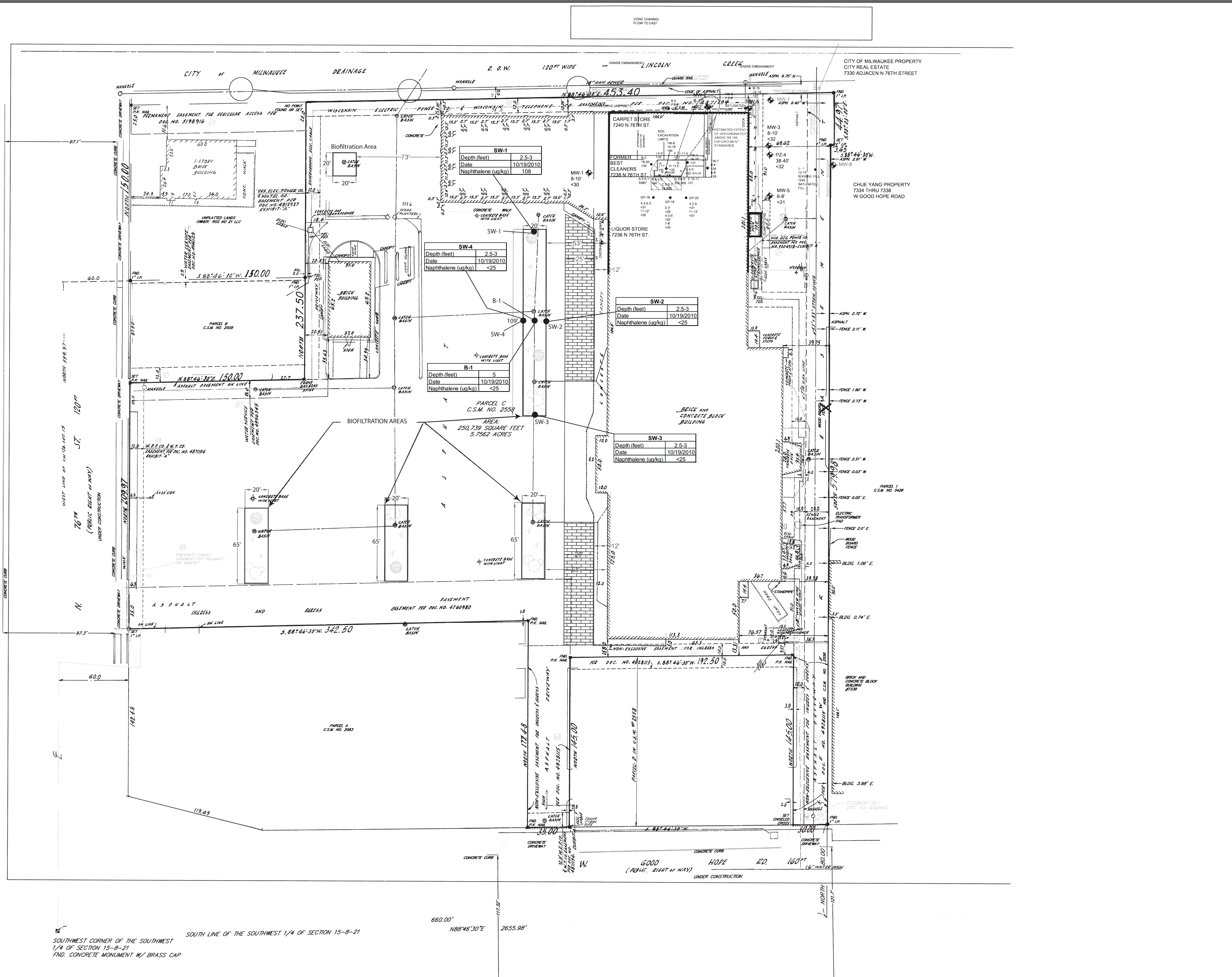
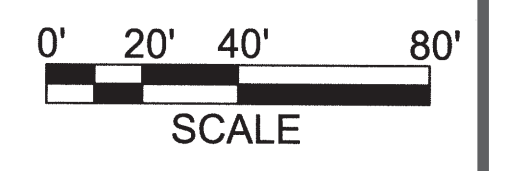
Site Owner or Contact: Mr. Terence Pringle  
Christian Faith Fellowship Church, Inc.  
8633 West Good Hope Road  
Milwaukee, WI 53224

WDNR: Mr. Binyoti Amungwafor  
Wisconsin Department of Natural Resources  
Bureau of Remediation and Redevelopment  
2300 N. Dr. Martin Luther King Jr. Drive  
Milwaukee, WI 53212  
Phone: (414) 263-8500

LEGEND

- ( ) INDICATES RECORDED DIMENSION WHERE DIFFERENT FROM ACTUAL MEASUREMENT
- OR SECTION OR 1/4 SECTION CORNER AS DESCRIBED
- 1" DIA. IRON PIPE FOUND (UNLESS OTHERWISE NOTED)
- 1" DIA. IRON PIPE, 18" LONG-SET (UNLESS OTHERWISE NOTED)
- BOLLARD
- SOIL BORING/MONITORING WELL
- FLAGPOLE
- MAILBOX
- SIGN
- BILLBOARD
- CONTROL BOX
- TRAFFIC SIGNAL
- RAILROAD CROSSING SIGNAL
- CABLE PEDESTAL
- POWER POLE
- GUY POLE
- GUY WIRE
- LIGHT POLE
- SPOT/YARD/PEDESTAL LIGHT
- HANDICAPPED PARKING
- ELECTRIC MANHOLE
- ELECTRIC PEDESTAL
- ELECTRIC METER
- TELEPHONE MANHOLE
- TELEPHONE PEDESTAL
- MARKED FIBER OPTIC
- GAS VALVE
- GAS METER
- GAS WARNING SIGN
- STORM MANHOLE
- ROUND INLET
- SQUARE INLET
- STORM SEWER END SECTION
- SANITARY MANHOLE
- SANITARY CLEANOUT OR SEPTIC VENT
- SANITARY INTERCEPTOR MANHOLE
- MISCELLANEOUS MANHOLE
- WATER VALVE
- HYDRANT
- WATER SERVICE CURB STOP
- WATER MANHOLE
- WELL
- WATER SURFACE
- WETLANDS FLAG
- MARSH
- CONIFEROUS TREE
- DECIDUOUS TREE
- SHRUB
- EDGE OF TREES
- S-SANITARY SEWER
- STO-STORM SEWER
- W-WATERMAIN
- G-MARKED GAS MAIN
- E-MARKED ELECTRIC
- OHW-OVERHEAD WIRES
- B-BUREAU ELEC. SERV.
- T-MARKED TELEPHONE
- TV-MARKED CABLE TV LINE
- FO-MARKED FIBER OPTIC
- INDICATES EXISTING CONTOUR ELEVATION
- 780.55 INDICATES EXISTING SPOT ELEVATION

BASE MAP SOURCE: NATIONAL SURVEY & ENGINEERING  
OCTOBER 5, 2007  
ALTAIASSON LAND TITLE SURVEY  
7210-40 NORTH 76TH STREET  
MILWAUKEE, WISCONSIN



www.thesignagroup.com  
1300 West Canal Street  
Milwaukee, WI 53233  
414-443-4200

**SIGMA**  
THE GROUP  
Single Sources. Smart Solutions.

Destiny High School Property  
7210 N. 76th Street  
Milwaukee, WI

Figure based on Site Survey Map produced by SIGMA

**FIGURE 3**  
SOIL QUALITY MAP

SOUTHWEST CORNER OF THE SOUTHWEST  
1/4 OF SECTION 15-B-21  
FND. CONCRETE MONUMENT W/ BRASS CAP

SOUTH LINE OF THE SOUTHWEST 1/4 OF SECTION 15-B-21  
660.00' N88°46'30"E 2655.98'

**REVISED**  
Nov 25, 2011

POST  
CLOSURE

EXHIBIT A





**REVISED**  
Nov 25, 2011

POST  
CLOSURE

*GIS Registry Packet*  
7210 N. 76<sup>th</sup> Street.

**STATEMENT BY RESPONSIBLE PARTY**

Christian Faith Fellowship Church, the responsible party for the property located at 7210 N. 76<sup>th</sup> Street, Milwaukee, Wisconsin, states that the legal description for each property within the contaminated site boundaries for case file reference 02-41-402715 is attached.



\_\_\_\_\_  
Signature of Representative for Responsible Party

1/8/11

\_\_\_\_\_  
Date



## State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor  
Scott Hassett, Secretary  
Gloria L. McCutcheon, Regional Director

Southeast Region Headquarters  
2300 N. Dr. Martin Luther King, Jr. Drive  
Milwaukee, Wisconsin 53212-3128  
FAX 414-263-8606  
Telephone 414-263-8500  
TTY Access via relay - 711

November 15, 2005

Mr. Robert Schlytter Sr.  
Realty Management Consultants Inc.  
P.O. Box 137  
Greendale, WI 53129-0137

Subject: Final Case Closure, Best Cleaners, 7238 N. 76<sup>th</sup> Street, Milwaukee, WI  
FID # 241300510, BRRTs # 02-41-402715

Dear Mr. Schlytter:

On November 15, 2005 your request for closure of the case described above was reviewed by the Department of Natural Resources, Milwaukee Service Center. The Department reviews environmental remediation cases for compliance with state rules and statutes to maintain consistency in the closure of these cases.

On June 24, 2005 you were notified that conditional closure was granted to this case.

On July 26 and August 4, 2005 the Department received correspondences indicating that you have complied with the conditions of closure. The conditions of closure were: recording a deed restriction of the property as a result of contamination beneath the north central portion of the building and also submitting a complete GIS packet for soil and groundwater, abandoning the monitoring wells on-site and a documentation of a purchase receipt/the installation of an electrical duct fan/hard wiring of the fan which will operate continuously to mitigate the vapor system. Based on the correspondence and data provided it appears the contamination reported on January 22, 2003 has been investigated and remediated to Department standards in accordance with s. ch. NR 726. The Department considers this case closed and no further investigation, remediation or other action is required at this time. The Department is in receipt of a complete GIS package for soil and groundwater. Your site will be placed on the GIS Registry of closed remediation sites. To review the sites on the GIS Registry Web page, visit <http://gomapout.dnr.state.wi.us/org/at/et/geo/gwur/index.htm> or provided by the Department of Natural Resources.

Please be aware that this 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 the environment.

The department appreciates your efforts to restore the environment at this site. If you have any questions regarding this letter, please contact me at (414)-263-8607.

Sincerely,

Binyoti F. Amungwafor  
Hydrogeologist

CC: Mr. Ken Ebbott, ALPHA TERRA Science  
Mr. Donald P. Gallo, Reinhart, Boerner\* Van Deuren, S.C./ Case File.





## State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor  
Scott Hassett, Secretary  
Gloria L. McCutcheon, Regional Director

Southeast Region Headquarters  
2300 N. Dr. Martin Luther King, Jr. Drive  
Milwaukee, Wisconsin 53212-3128  
FAX 414-263-8606  
Telephone 414-263-8500  
TTY Access via relay - 711

June 24, 2005

Mr. Robert Schlytter Sr.  
Realty Management Consultants Inc.  
P.O. Box 137  
Greendale, WI 53129-0137

Subject: Conditional Case Closure, Best Cleaners, 7238 N. 76<sup>th</sup> Street, Milwaukee, WI  
FID # 241300510, BRRTs # 02-41-402715

Dear Mr. Schlytter:

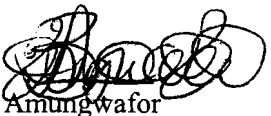
On June 22, 2005 your request for closure of the case described above was reviewed by the Department of Natural Resources, Milwaukee Service Center. The Department reviews environmental remediation cases for compliance with state rules and statutes to maintain consistency in the closure of these cases. After a careful review of the case closure request, the Department has determined that the soil and groundwater contamination reported on January 22, 2003 appears to have been investigated and remediated to the extent practicable under the conditions. Your case meets the requirements of ch. NR. 726, Wis. Adm. Code, and case closure will be granted if the following conditions are fulfilled: the monitoring wells on this site are abandoned in compliance with ch. NR 141, Wis. Adm. Code. Documentation of the well abandonment must be submitted to the Department on form 3300-5B found at [www.dnr.state.wi.us/org/water/dgw/gw/](http://www.dnr.state.wi.us/org/water/dgw/gw/); recording a deed restriction of the property indicating the location of remaining contamination on-site, documentation of purchase receipts/the installation of an electrical duct fan/hard wiring of the fan which will operate continuously to mitigate the vapor system.

The Department is in receipt of a complete GIS package for soil and groundwater. Your site will be placed on the GIS Registry of closed remediation sites. To review the sites on the GIS Registry Web page, visit <http://gomapout.dnr.state.wi.us/org/at/et/geo/gwur/index.htm> or provided by the Department of Natural Resources.

Please be aware that this 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 the environment.

The department appreciates your efforts to restore the environment at this site. If you have any questions regarding this letter, please contact me at (414)-263-8607.

Sincerely,

  
Binyoti F. Amungwafor  
Hydrogeologist

CC: Mr. Ken Ebbott, ALPHA TERRA Science  
Mr. Donald P. Gallo, Reinhart, Boerner\* Van Deuren, S.C./ Case File.

WARRANTY DEED

Document Number

This Deed, made between ROBERT O. SCHLYTTER

Grantor,

and CHRISTIAN FAITH FELLOWSHIP CHURCH, INC.

Grantee.

Grantor, for a valuable consideration, conveys to Grantee the following described real estate in Milwaukee County, State of Wisconsin (the "Property") (if more space is needed, please attach addendum):

Parcel "C" of Robert O. Schlytter Certified Survey Map No. 2558, being a re-subdivision of a part of Certified Survey Map No. 2083, and a part of the Southwest 1/4 of Section 15, Town 8 North, Range 21 East, in the City of Milwaukee, County of Milwaukee, State of Wisconsin, recorded June 3, 1975, on Reel 855, Images 1313 to 1317 inclusive, as Document No. 4919726.

Recording Area

Name and Return Address

Emile H. Banks, Jr., Esq.  
2600 N. Mayfair Rd., Suite 1120  
Milwaukee, WI 53226-1308

106-0012-5

Parcel Identification Number (PIN)

This is not homestead property.  
(is) (is not)

Together with all appurtenant rights, title and interests.

Grantor warrants that the title to the Property is good, indefeasible in fee simple and free and clear of encumbrances ~~except~~

Arising by, through or under Grantor except those set out in Exhibit A, Attached.

Dated this 30<sup>th</sup> day of December, 2003.

*Robert O. Schlytter*  
\* Robert O. Schlytter

AUTHENTICATION

Signature(s) of Robert O. Schlytter

authenticated this 30 day of December, 2003

\* David C. Keating

TITLE: MEMBER STATE BAR OF WISCONSIN  
(If not, \_\_\_\_\_  
authorized by §706.06, Wis. Stats.)

THIS INSTRUMENT WAS DRAFTED BY

David C. Keating

(Signatures may be authenticated or acknowledged. Both are not necessary.)

ACKNOWLEDGMENT

STATE OF WISCONSIN )  
 ) ss.  
\_\_\_\_\_ County. )

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ the above named

to me known to be the person \_\_\_\_\_ who executed the foregoing instrument and acknowledged the same.

Notary Public, State of Wisconsin

My Commission is permanent. (If not, state expiration date: \_\_\_\_\_)

\* Names of persons signing in any capacity must be typed or printed below their signature.



DOC. #  
8734275

SATISFACTION  
OF  
MORTGAGE

REGISTER'S OFFICE 1 SS  
Milwaukee County, WI

RECORDED AT 1:11 PM  
02-18-2004

JOHN LA FAVE  
REGISTER OF DEEDS

AMOUNT 15.00

DAVID C. KEATING  
WALSH & KEATING, S.C.  
1505 WAUWATOSA AVE.  
WAUWATOSA, WI 53213

PIN

106-0012-5

Parcel "C" of Robert O. Schlytter Certified Survey Map No. 2558, being a re-subdivision of a part of Certified Survey Map No. 2083, and a part of the Southwest 1/4 of Section 15, Town 8 North, Range 21 East, in the City of Milwaukee, County of Milwaukee, State of Wisconsin, recorded June 3, 1975, on Reel 855, Images 1313 to 1317 inclusive, as Document No. 4919726.

REEL

5776

IMAGE

2653

PROJECT

ALTA/ACSM  
SURVEY OF  
GOOD HOPE  
PLAZA  
MILWAUKEE, WI

PROJECT NO.

973290

DATE

MARCH 19, 1997

REVISIONS

ENGINEER / SURVEYOR

MARK D. NESGOLD  
NIENOW ENGINEERING ASSOC. INC  
(414) 963-4022

PREPARED FOR

JAMES F. PARKS  
P.O. BOX 21839  
MILWAUKEE, WI 53221-0839  
414.281.6000

DRAWN BY

MDN

CHECKED BY

DGS

SCALE

1" = 40'

SHEET TITLE

ALTA/ACSM  
SURVEY

SHEET NO.

LEGAL DESCRIPTION:

PARCEL 1:  
SOUTHWEST 1/4 CORNER OF ROBERT O. SCHLYTTER CERTIFIED SURVEY MAP NO. 2558, BEING A SUBDIVISION OF A PART OF CERTIFIED SURVEY MAP NO. 2083, AND A PART OF THE SOUTHWEST 1/4 OF SECTION 15, TOWN 8 NORTH, RANGE 21 EAST, IN THE CITY OF MILWAUKEE, COUNTY OF MILWAUKEE, STATE OF WISCONSIN, RECORDED IN 1975, ON REEL 855, IMAGES 1313 TO 1317 INCLUSIVE, AS DOCUMENT NO. 4919726.

PARCEL 2:  
PART OF THE SOUTHWEST 1/4 OF SECTION 15, TOWN 8 NORTH, RANGE 21 EAST IN THE CITY OF MILWAUKEE, COUNTY OF MILWAUKEE, STATE OF WISCONSIN, AND DESCRIBED AS FOLLOWS: COMMENCING 554.97 FEET NORTH AND 60 FEET EAST OF THE SOUTHWEST CORNER OF SAID 1/4 SECTION; THENCE NORTH 88°46'30" E, 150 FEET; THENCE SOUTH 150 FEET; THENCE SOUTH 88°46'30" W, 150.00 FEET TO THE POINT OF COMMENCEMENT.

304918

SURVEYOR'S CERTIFICATE

UNDERSIGNED, BEING A REGISTERED SURVEYOR OF THE STATE OF WISCONSIN, CERTIFIES TO ROBERT O. SCHLYTTER, CROWN LIFE INSURANCE COMPANY AND CHICAGO TITLE INSURANCE CO. THE FOLLOWING:

1. THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/ACSM LAND TITLE SURVEYS, CLASS "A," NOW ESTABLISHED AND ADOPTED BY THE AMERICAN LAND TITLE ASSOCIATION AND THE AMERICAN CONGRESS ON SURVEYING AND MAPPING IN 1992.
2. THE SURVEY WAS MADE ON THE GROUND ON MARCH 11, 1997, AND CORRECTLY SHOWS THE AREA OF THE SUBJECT PROPERTY, THE LOCATION AND TYPE OF ALL BUILDINGS, STRUCTURES AND OTHER IMPROVEMENTS SITUATED ON THE SUBJECT PROPERTY AND ANY OTHER MATTERS SITUATED ON THE SUBJECT PROPERTY.
3. EXCEPT AS SHOWN ON THE SURVEY, THERE ARE NO EASEMENTS OR RIGHTS OF WAY OF WHICH THE UNDERSIGNED HAS BEEN ADVISED.
4. EXCEPT AS SHOWN ON THE SURVEY, THERE ARE NO EASEMENTS ABOVE GROUND ENCROACHMENTS (c) BY THE IMPROVEMENTS ON THE SUBJECT PROPERTY ON ADJOINING PROPERTIES, STREETS OR ALLEYS OR BY THE IMPROVEMENTS ON ADJOINING PROPERTIES, STREETS OR ALLEYS OF THE SUBJECT PROPERTY.
5. THE LOCATION OF EACH EASEMENT, RIGHT OF WAY, EASEMENT AND OTHER MATTER AFFECTING THE SUBJECT PROPERTY AND SHOWN IN THE TITLE INSURANCE COMMITMENT DATED FEBRUARY 21, 1992, ISSUED BY CHICAGO TITLE INSURANCE COMPANY WITH RESPECT TO THE SUBJECT PROPERTY, HAS BEEN SHOWN ON THE SURVEY, TOGETHER WITH APPROPRIATE REFERENCES TO THE EXTENT THAT SUCH MATTERS CAN BE LOCATED ON THE PROPERTY SHOWN ON THE SURVEY IS THE PROPERTY DESCRIBED IN THAT TITLE COMMITMENT. THE LOCATION OF ALL IMPROVEMENTS ON THE SUBJECT PROPERTY IS IN ACCORD WITH MINIMUM SETBACK PROVISIONS AND RESTRICTIONS OF RESIDENTIAL ZONING IN SUCH TITLE COMMITMENT.
6. THE SUBJECT PROPERTY HAS ACCESS TO AND FROM A FULLY DEDICATED AND ACCEPTED PUBLIC STREET OR HIGHWAY.
7. EXCEPT AS SHOWN ON THE SURVEY, THE SUBJECT PROPERTY DOES NOT SERVE AN ADJOINING PROPERTY FOR DRAINAGE, UTILITIES, EGRESS, OR ACCESS.
8. THE RECORD DESCRIPTION OF THE SUBJECT PROPERTY FORMS A MATHEMATICALLY CLOSED FIGURE.
9. NO PORTION OF THE PROPERTY SHOWN ON THE SURVEY IS WITHIN A SPECIAL HAZARD AREA AS DESCRIBED ON THE FLOOD INSURANCE RATE MAP FOR THE COMMUNITY IN WHICH THE SUBJECT PROPERTY IS SITUATED. THE SURVEY CORRECTLY INDICATES THE ZONE DESIGNATION OF ANY AREA WITHIN A SPECIAL HAZARD AREA. PER NATIONAL FLOOD INSURANCE PROGRAM (NFIP) COMMUNITY - PANEL NUMBER 550278-0026 D, MAP DATED 11/1982.

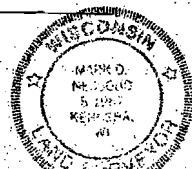
SURVEYOR

# S-1967  
REGISTRATION

DATE

NOTES:

BASEMENT PER DDC 85000 IS NOT SHOWN

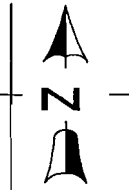


PROPERTY BOUNDARY			
BEST CLEANERS, MILWAUKEE, WI			
DATE	DESCRIPTION	APPROV	
	SCALE: 1" = 94'		

DATE: 2/9/05	DWG #.. propertyline.skf
APPROVED: KAE	FIGURE 1A

PART 1 of 2

Digital Photo of  
Certified Survey Map





WASHINGTON AV

N 75TH ST

IL1

CS

Best Cleaners

Christian Faith Fellowship Church Property

LB1

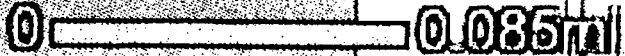
ODD HOPE RD

PK



City of Milwaukee, Wisconsin - GIS, 2004

IL1



PLAT MAP

**Wisconsin DNR - Identify Results**

Report generated December 02, 2004 - 04:45 PM

 Send to Printer

---

**Coordinate Position**

**Lat/Lon:** 88° 0' 11.7" W  
43° 9' 1.6" N

**UTM (x, y):** 418424, 4778012  
(zone 16)

**WTM:** 682354, 299459

**County Boundary**

**Name:** Milwaukee

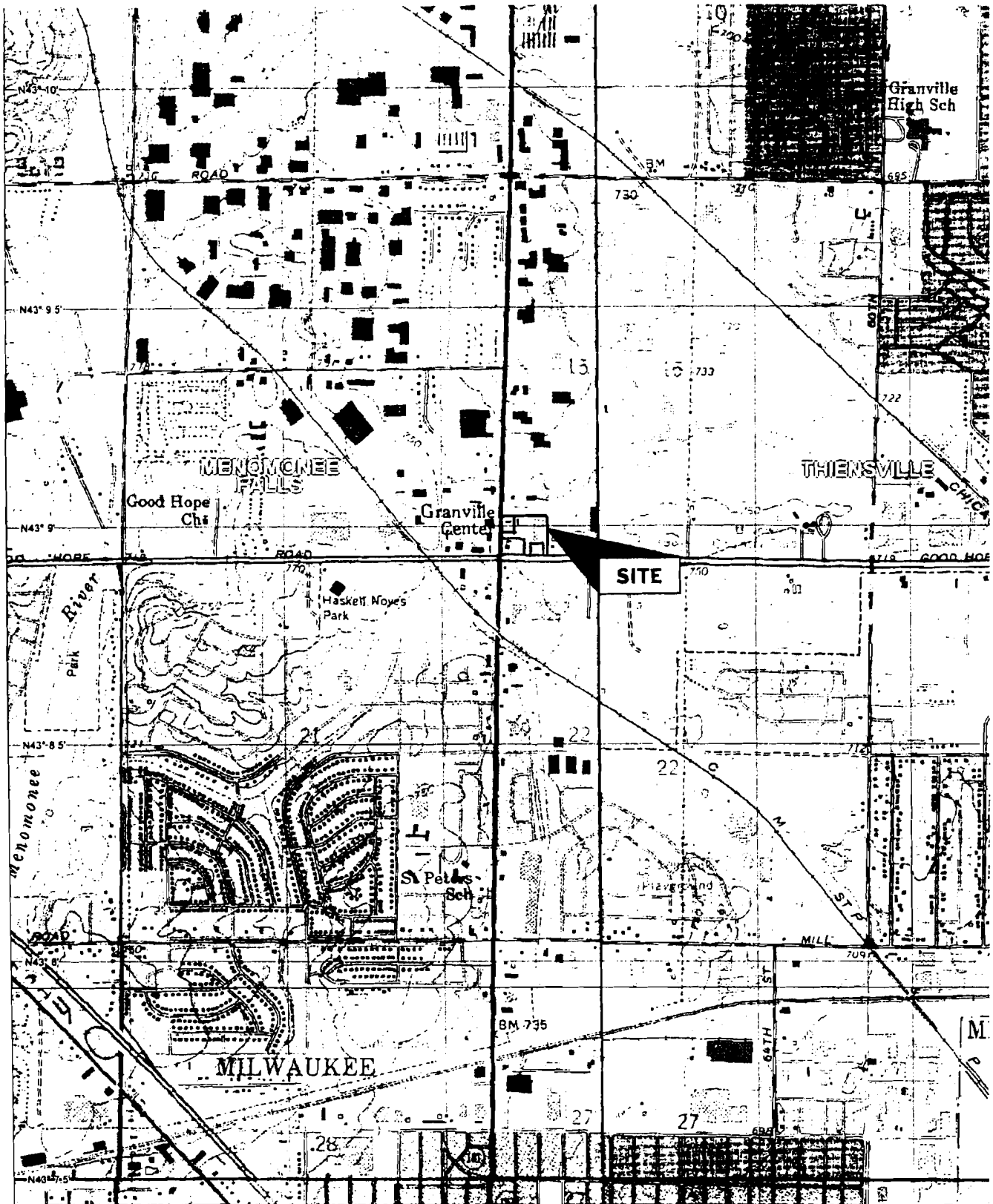
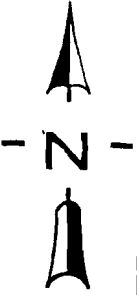
**County FIPS:** 079

**Region Name:** Southeast Region

---

GIS  
COORDINATES

[Close Report Window]



3-D TopoQuads Copyright © 1999 DeLorme Yarmouth, ME 04096 Source Data: USGS | 950 ft Scale: 1 : 24,000 Detail: 13-1 Datum: WGS84

Base Map USGS  
Menomonee Falls  
7.5' Topographic Map

**SITE LOCATION AND  
LOCAL TOPOGRAPHY**  
BEST CLEANERS, MILWAUKEE, WI

DATE	DESCRIPTION	APP'D



DATE 4/2/03 DWG # atec03.srf



**TABLE 1**  
**GROUNDWATER ANALYTICAL RESULTS - SELECTED VOC PARAMETERS**  
 Best Cleaners, Milwaukee, WI

Sample ID	Location	Sample Date	Water Elevation (ft rb)	SELECTED VOCs								TOTAL VOCs (ug/l)
				Benzene (ug/l)	Toluene (ug/l)	1,2,4 Trimethyl Benzene (ug/l)	Naphthalene (ug/l)	cis-1,2-Dichloro ethene (ug/l)	Tetrachloro ethene (ug/l)	Trichloro ethene (ug/l)	Vinyl Chloride (ug/l)	
<b>REMEDIAL EXCAVATION COMPLETED JULY 2004</b>												
West by Front												
MW-1	Door	5/29/03	87.45	<0.25	<0.25	<0.25	1.3	<0.50	<0.50	<0.25	<0.50	1.30
MW-1 Dup	"	5/29/03	87.45	<0.25	<0.25	<0.25	1.4	<0.50	<0.50	<0.25	<0.50	1.40
MW-1	"	2/5/04	84.94	<0.20	<0.20	<0.20	<0.25	<0.50	<0.50	<0.20	<0.20	0.00
MW-1	"	6/29/04	86.84	<0.20	<0.20	<0.20	<0.25	<0.50	<0.50	<0.20	<0.20	0.00
MW-1	"	10/7/04	85.29	<0.20	<0.20	<0.20	<0.25	<0.50	<0.50	<0.20	<0.20	0.00
North by Side												
MW-2	Door	5/29/03	90.07	<0.25	0.33	<0.25	0.45	0.69	<0.50	<0.25	<0.50	1.47
MW-2	"	2/5/04	84.71	<0.20	<0.20	<0.20	<0.25	<0.50	<0.50	<0.20	<b>0.95</b>	0.95
MW-2	"	6/29/04	85.81	<0.20	<0.20	<0.20	<0.25	0.97	<0.50	<0.20	<b>0.77</b>	1.74
MW-2	"	10/7/04	84.73	<0.20	<0.20	<0.20	<0.25	4.1	<0.50	<0.20	<b>2.7</b>	6.80
MW-2 Dup	"	10/7/04	84.73	<0.20	<0.20	<0.20	<0.25	4.1	<0.50	<0.20	<b>2.7</b>	6.80
East by												
MW-3	Dumpsters	5/29/03	89.61	<0.25	<0.25	0.48	1.1	3.6	1.7	<0.25	<0.50	6.88
MW-3	"	2/5/04	85.42	<0.20	<0.20	<0.20	<0.25	<0.50	<0.50	<0.20	<0.20	0.00
MW-3	"	6/29/04	86.76	<0.20	0.30	<0.20	<0.25	<0.50	<b>0.50</b>	<0.20	<0.20	0.80
MW-3	"	10/7/04	85.60	<0.20	<0.20	<0.20	<0.25	<0.50	<0.50	<0.20	<0.20	0.00
East by												
PZ-4	Dumpsters	6/12/03	59.59	<0.25	<0.25	<0.25	<0.25	<0.50	<0.50	<0.25	<0.50	0.00
PZ-4	"	2/5/04	83.53	<0.20	<0.20	<0.20	<0.25	<0.50	<0.50	<0.20	<0.20	0.00
PZ-4	"	6/29/04	84.19	<0.20	<0.20	<0.20	<0.25	<0.50	<b>1.5</b>	<0.20	<0.20	1.50
PZ-4	"	10/7/04	81.25	0.20	<0.20	<0.20	<0.25	<0.50	<0.50	<0.20	<0.20	0.20
Southeast by												
MW-5	Dumpsters	5/29/03	86.70	<0.25	<0.25	<0.25	0.46	1.1	<b>0.78</b>	<b>0.85</b>	<0.50	3.19
MW-5	"	2/5/04	86.43	<0.20	<0.20	<0.20	<0.25	<0.50	<0.50	<0.20	<0.20	0.00
MW-5	"	6/29/04	88.40	<0.20	<0.20	<0.20	<0.25	<0.50	<b>1.1</b>	<0.20	<0.20	1.10
MW-5	"	10/7/04	87.31	<0.20	<0.20	<0.20	<0.25	<0.50	<0.50	<0.20	<0.20	0.00
MW-6	NE Bldg Corner	2/5/04	87.51	<0.20	<0.20	<0.20	<0.25	<0.50	<0.50	<0.20	<0.20	0.00
MW-6 Dup	"	2/5/04	87.51	<0.20	<0.20	<0.20	<0.25	<0.50	<0.50	<0.20	<0.20	0.00
MW-6	"	6/29/04	92.20	<0.20	0.33	<0.20	<0.25	0.51	<b>2.9</b>	<b>0.83</b>	<0.20	4.57
MW-6	"	10/7/04	89.48	0.25	<0.20	<0.20	<0.25	<0.50	<0.50	<b>0.69</b>	<0.20	0.94
NE of NE Bldg												
MW-7	Corner	2/5/04	87.86	<0.20	0.26	<0.20	<0.25	<0.50	<0.50	<0.20	<0.20	0.26
MW-7	"	6/29/04	92.26	<0.20	<0.20	<0.20	<0.25	<0.50	<b>0.92</b>	0.21	<0.20	1.13
MW-7	"	10/7/04	89.60	<0.20	<0.20	<0.20	<0.25	<0.50	<0.50	<0.20	<0.20	0.00
E on Adj												
MW-8	Property	2/5/04	88.79	<0.20	<0.20	<0.20	<0.25	<0.50	<0.50	<0.20	<0.20	0.00
MW-8	"	6/29/04	91.77	<0.20	<0.20	<0.20	<0.25	<0.50	<b>2.3</b>	<0.20	<0.20	2.30
MW-8	"	10/7/04	88.90	<0.20	<0.20	<0.20	<0.25	<0.50	<0.50	<0.20	<0.20	0.00
TW-19	Inside Liquor Store	10/7/04	87.75	0.23	0.39	<0.20	<0.25	<0.50	<0.50	<0.20	<0.20	0.62
<b>TEMPORARY WELLS: REMOVED</b>												
TW-4	Inside by Boiler	5/29/03	89.27	<0.25	0.25	<0.25	<0.25	<0.50	<b>0.98</b>	<0.25	<0.50	1.23
TW-6	Outside at NE Corner	5/29/03	92.86	<0.25	<0.25	<0.25	<0.25	<0.50	<b>3.5</b>	<b>0.66</b>	<0.50	4.16
TW-7	Inside in Fire Alley	5/29/03	89.97	<0.25	0.27	<0.25	<0.25	<0.50	<b>0.53</b>	<0.25	<0.50	0.80
TW-8	Inside At DCM	5/29/03	94.62	<0.25	0.45	<0.25	<0.25	<0.50	<b>40</b>	<b>11</b>	<0.50	51.45
NR 140.10 Preventive Action Limit				0.5	200	96	8.0	7.0	<b>0.5</b>	<b>0.5</b>	<b>0.02</b>	NS
NR 140.10 Enforcement Standard				5.0	1000	480	40	70	<b>5</b>	<b>5</b>	<b>0.2</b>	NS

TMB Standards are for the sum of 1,2,4- and 1,3,5-trimethylbenzene

NA= Not analyzed for parameter

**Bold** indicated exceedance of NR 140.10 Preventive Action Limit Standard

**Boxed value** indicates exceedance of NR 140.10 Enforcement Standard

\* Compound in trip blank at similar concentrations from that sample round

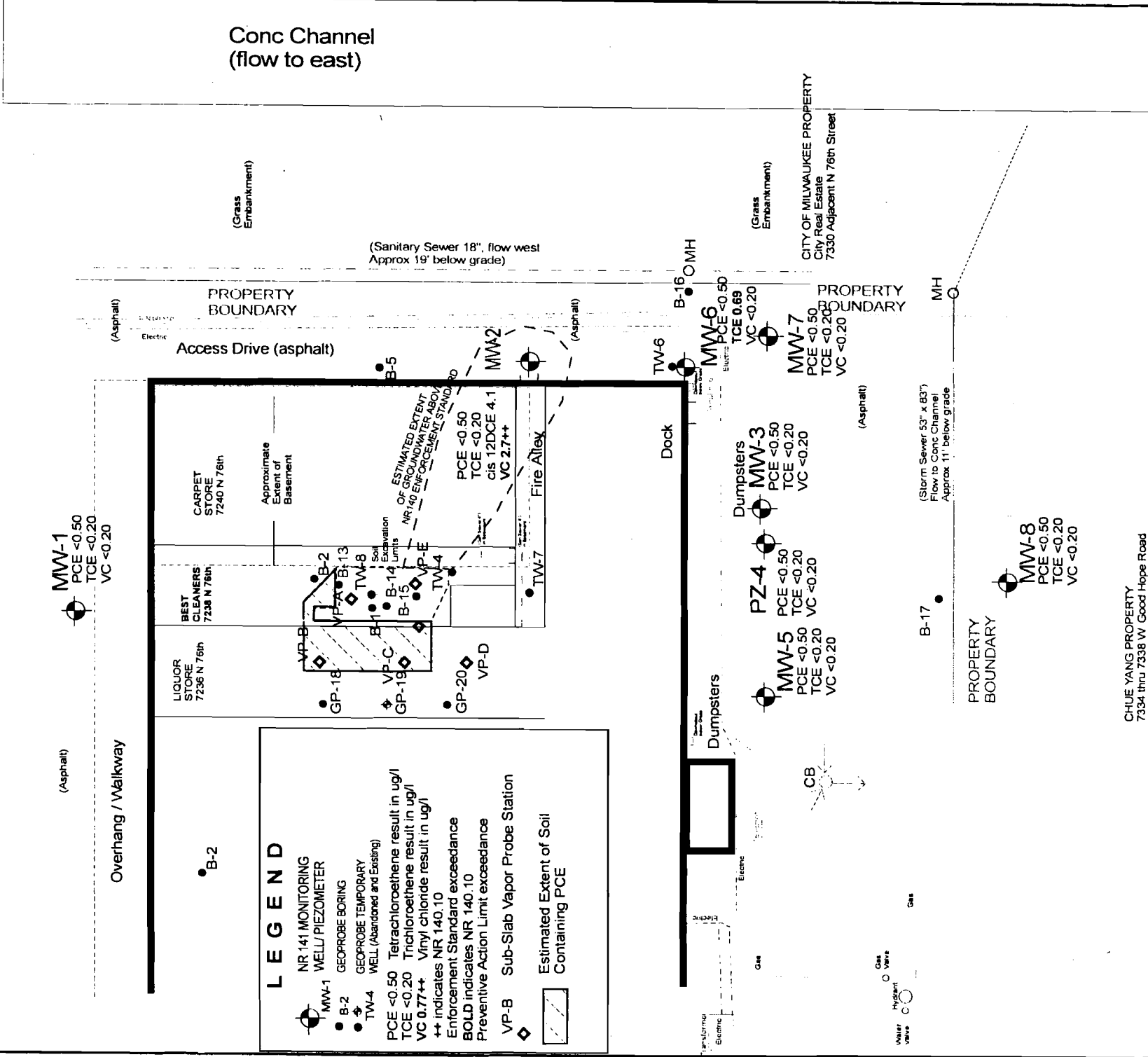
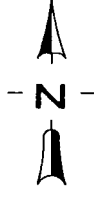
TABLE 3  
REMAINING-IN-PLACE SOIL CHEMISTRY RESULTS  
Best Cleaners, Milwaukee, WI

Sample ID	Date	Depth / Material (feet)	Saturated?	Location	PID (su)	Detected VOCs		
						cis-1,2-Dichloro ethene (ug/kg)	Tetrachloro ethene (ug/kg)	Trichloro ethene (ug/kg)
<b>Soil Standards</b>								
Direct Contact : Non-Industrial Ingestion						156,000	<b>1,230</b>	<b>5,810</b>
Direct Contact: Non-Industrial Inhalation of Volatiles						1,300,000	<b>1,900</b>	<b>850</b>
SOIL RCL Migration to Groundwater using Site Specific Values						<b>210</b>	<b>61</b>	<b>65</b>
<b>OUTDOOR BORINGS</b>								
B-5	5/21/03	7.5 - 8' / Sandy Silt	No	Outside North Wall	0.0	<29	<29	<29
TW-6	5/21/03	7.5 - 8' / Sand Layer 12-14' / Silty Clay / Clayey	Yes	Outside NE Corner	0.0	<31	<b>98</b>	<31
B-16	1/19/04	12-14' / Silty Silt	Yes	North of NE Bldg Corner	0.7	<31	<31	<31
B-17	1/19/04	12-14' / Sand and Gravel Fill	Yes	East of Bldg, Just West of Storm Sewer	1.4	<31	<b>1240</b>	<31
MW-1	5/27/03	8-10' / Wet Sand/Gravel & Silty Clay	Yes	West of Front Entrance	0.3	<30	<30	<30
MW-2	5/27/03	8-10' / Silty Clay / Clayey Silt, Sand Lens	No	Outside North Wall at Door	0.7	<32	<32	<32
MW-3	5/27/03	0-2' / Sand/Gravel & Silty Clay FILL	No	East by Dumpsters	8.5	<28	<28	<28
MW-3	5/27/03	8-10' / Silty Clay	No	East by Dumpsters	1.1	<32	<32	<32
PZ-4	5/27/03	38-40' / Silty Clay	Yes	East by Dumpsters	0.3	<32	<32	<32
MW-5	5/27/03	6-8' / Silty Clay	No	SE by Dumpsters	0.3	<31	<31	<31

**Notes:** **BOLD** exceeds Site Specific Soil RCL  
**BOLD and Boxed** exceeds Non-Industrial Direct Contact Soil RCL

TABLE 3  
REMAINING-IN-PLACE SOIL CHEMISTRY RESULTS  
Best Cleaners, Milwaukee, WI

Sample ID	Date	Depth / Material (feet)	Saturated?	Location	PID (su)	Detected VOCs		
						cis-1,2-Dichloro ethene (ug/kg)	Tetrachloro ethene (ug/kg)	Trichloro ethene (ug/kg)
<b>Soil Standards</b>								
Direct Contact : Non-Industrial Ingestion						156,000	<b>1,230</b>	<b>5,810</b>
Direct Contact: Non-Industrial Inhalation of Volatiles						1,300,000	<b>1,900</b>	<b>850</b>
SOIL RCL Migration to Groundwater using Site Specific Values						<b>210</b>	<b>61</b>	<b>65</b>
<b>INDOOR EXCAVATION PERIMETER SAMPLES</b>								
A West	6/30/04	0.5 - 1.0	No	South Wall-West End	5.0	<26	<b>3,390</b>	<b>78</b>
B West	6/30/04	3.0 - 3.5	No	South Wall-West End	3.3	29	<b>184</b>	<b>299</b>
C Center	6/30/04	0.5 - 1.0	No	South Wall - Center	10.9	<26	<b>16,800</b>	<b>137</b>
D Center	6/30/04	3.0 - 3.5	No	South Wall - Center	644	<287	<b>552,000</b>	<b>11,000</b>
E - S. Wall	7/1/04	10 -11	No	South Wall - Center	0	<31	<31	<31
F - E. Floor	7/1/04	11 - 11.5	No	Floor - East End	0	<32	<32	<32
G - E. Wall	7/1/04	4 - 5, Native Clay	No	East Wall	0	<32	<32	<b>127</b>
H - Sump Base	7/1/04	13.5	Yes	Floor by Sump Base	0	<32	<32	<32
I - NW Corner of W. Wall	7/1/04	4 - 5	No	NW Corner of West Wall	0.8	<27	<b>110</b>	<27
J - SW Corner Floor	7/1/04	11'	No	Floor - SW Corner	0	<31	<31	<31
<b>REMAINING INDOOR BORING SAMPLES: LIQUOR STORE AREA</b>								
GP-18 West	9/28/04	4.3 - 5.3	No	Liquor Store, southwest of former DCM	0.0	<31	<31	<31
GP-18 West	9/28/04	11 - 12	No	Liquor Store, southwest of former DCM	0.0	<30	<30	<30
GP-19 Center	9/28/04	2 - 3	No	Liquor Store, south of former DCM	0.0	<29	<29	<29
GP-19 Center	9/28/04	4.3 - 5	No	Liquor Store, south of former DCM	0.0	<32	<32	<32
GP-19 Center	9/28/04	7 - 8	No	Liquor Store, south of former DCM	0.0	<30	<30	<30
GP-20 East	9/28/04	4.3 - 5	No	Liquor Store, southeast of former DCM	0.0	<31	<31	<31
GP-20 East	9/28/04	11 - 12	No	Liquor Store, southeast of former DCM	0.0	<31	<31	<31
<b>REMAINING INDOOR BORING SAMPLES: BEST CLEANERS AREA</b>								
B-2	5/21/03	18-20' /Silty Clay	Yes	Inside NW of Dry Clean Machine	0.0	<30	<30	<30
TW-4	5/21/03	14-16' /Silty Clay	Yes	Inside West of Dry Clean Machine	0.0	<31	<31	<31
TW-7	5/21/03	0 - 4' / Sand and Gravel Fill	No	Inside Fire Alley by Drum Storage	0.0	<26	<26	<26
TW-7	5/21/03	6 - 8' / Silty Clay / Clayey Silt	No	Inside Fire Alley by Drum Storage	0.0	<29	<29	<29
TW-8	5/21/03	14 - 16' / Silty Clay	Yes	Inside Adjacent to Dry Clean Machine	0.0	<31	<b>164</b>	<31



**LEGEND**

- NR 141 MONITORING WELL/PIEZOMETER
- GEOPROBE BORING
- GEOPROBE TEMPORARY WELL (Abandoned and Existing)
- PCE <0.50 Tetrachloroethene result in ug/l
- TCE <0.20 Trichloroethene result in ug/l
- VC 0.77++ Vinyl chloride result in ug/l
- ++ indicates NR 140.10 Enforcement Standard exceedance
- BOLD indicates NR 140.10 Preventive Action Limit exceedance
- VP-B Sub-Slab Vapor Probe Station
- Estimated Extent of Soil Containing PCE

CHUE YANG PROPERTY  
7334 thru 7338 W Good Hope Road

GROUNDWATER CHEMISTRY RESULTS (10/7/04)  
BEST CLEANERS, MILWAUKEE, WI

DATE: 10/7/04  
DRAWN BY: [unintelligible]

SCALE: 1" = 30'

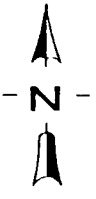
FIGURE 5

ALPHA TERRA  
S.C.I.S.A.C.T.

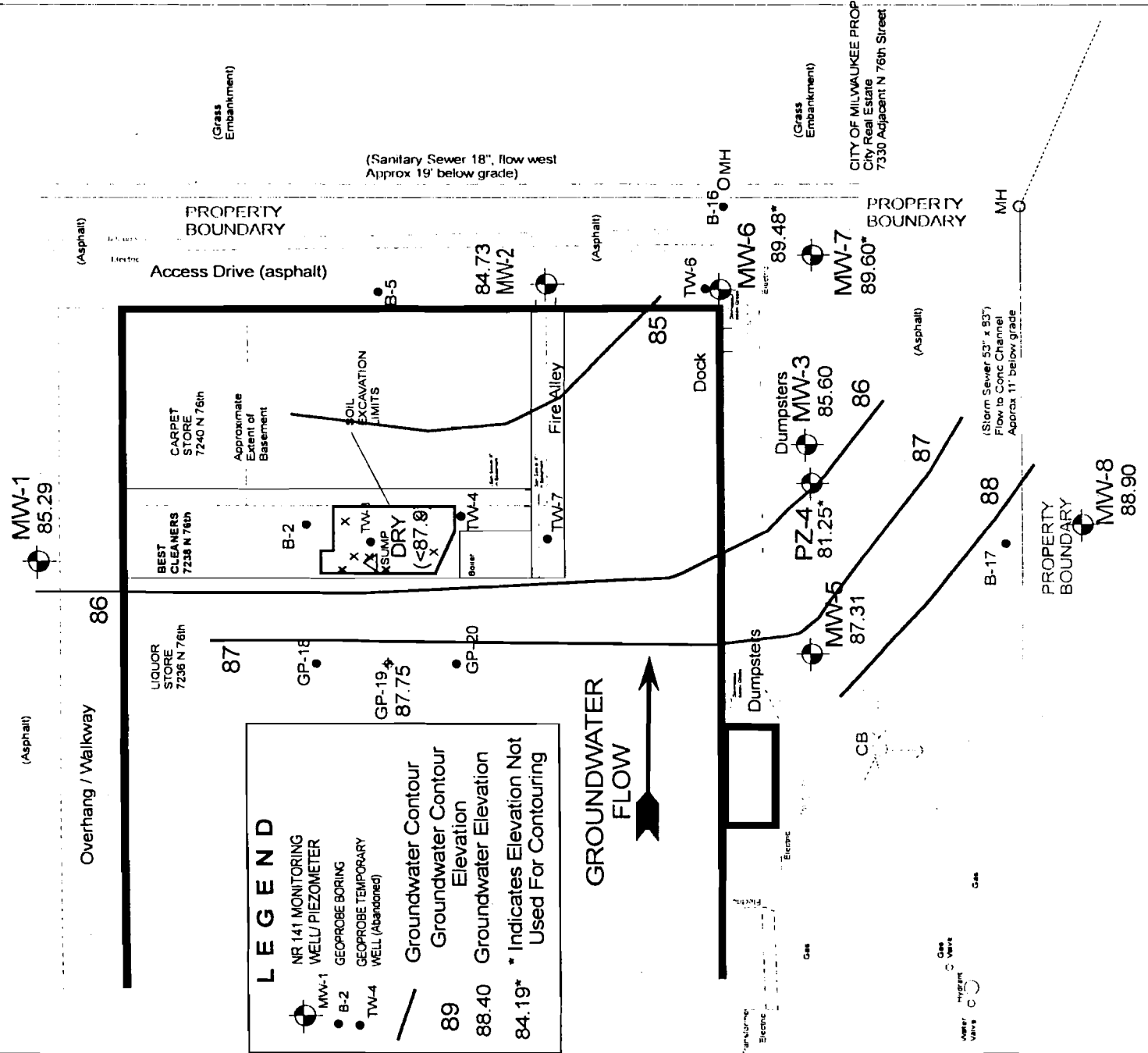
**TABLE 2 : SURVEY AND WATER LEVEL DATA**

Best Cleaners, Milwaukee, WI

STATION	LOCATION	OBJECT	Water Level Data			Water Level Data			Water Level Data			Water Level Data		
			6/12/03			2/5/04			6/29/04			10/7/04		
			Reading Below PVC	Reading Below Grade	Elevation Ft	Reading Below PVC	Reading Below Grade	Elevation Ft	Reading Below PVC	Reading Below Grade	Elevation Ft	Reading Below PVC	Reading Below Grade	Elevation Ft
<b>NR141 WELLS</b>														
MW-1	W of Dry Cleaner Building	Ground												
		PVC Lip	8.53	8.82	91.11	14.70	14.99	84.94	12.80	13.09	86.84	14.35	14.64	85.29
MW-2	N by Fire Alley Door	PVC Lip	9.59	9.86	90.37	15.25	15.52	84.71	14.15	14.42	85.81	15.23	15.50	84.73
		Ground												
MW-3	E of Bldg	Ground												
		PVC Lip	7.85	8.15	90.22	12.65	12.95	85.42	11.31	11.61	86.76	12.47	12.77	85.60
PZ-4	E of Bldg by MW-3	Ground												
		PVC Lip	38.47	38.67	59.59	14.53	14.73	83.53	13.87	14.07	84.19	16.81	17.01	81.25
MW-5	SE of Bldg by Dumpsters	Ground												
		PVC Lip	6.21	6.51	90.90	10.68	10.98	86.43	8.71	9.01	88.40	9.80	10.10	87.31
MW-6	At Bldg NE Corner	Ground												
		PVC Lip		Not Present		11.22	11.58	87.51	6.53	6.89	92.20	9.25	9.61	89.48
MW-7	NE of Bldg	Ground												
		PVC Lip		Not Present		10.59	11.05	87.86	6.19	6.65	92.26	8.85	9.31	89.60
MW-8	E of Bldg Across Property Line	Ground												
		PVC Lip		Not Present		8.85	9.10	88.79	5.87	6.12	91.77	8.74	8.99	88.90
<b>TEMPORARY WELLS</b>														
TW-4	Inside NE of Dry Clean Machine	Ground												
		PVC Lip	11.28	11.30	89.35		Not Present			Not Present			Not Present	
TW-6	At Bldg NE Corner	Ground												
		PVC Lip	5.44	5.53	93.47		Not Present			Not Present			Not Present	
TW-7	Fire Alley by Rear Door	Ground												
		PVC Lip	10.71	10.68	89.95		Not Present			Not Present			Not Present	
TW-8	Inside At Dry Clean Machine	Ground												
		PVC Lip	10.98	10.96	89.69		Not Present			Not Present			Not Present	
TW-19	Inside Liquor Store	PVC Lip		Not Present			Not Present			Not Present	12.91	12.92	87.75	
		Ground												
SUMP - 4" PVC	Inside Best Cleaners	Ground		Not Present			Not Present			Not Present	<12.8	<13	<87.65	
											DRY			



Conc Channel  
(flow to east)



**LEGEND**

- NR 141 MONITORING WELL/PIEZOMETER
- GEOPROBE BORING
- GEOPROBE TEMPORARY WELL (Abandoned)
- Groundwater Contour
- Groundwater Contour Elevation
- Groundwater Elevation

\* Indicates Elevation Not Used For Contouring

CHUE YANG PROPERTY  
7334 thru 7338 W Good Hope Road

GROUNDWATER ELEVATION  
OCT 7, 2004  
BEST CLEANERS, MILWAUKEE, WI

DATE: 10/7/04  
SCALE: 1" = 30'

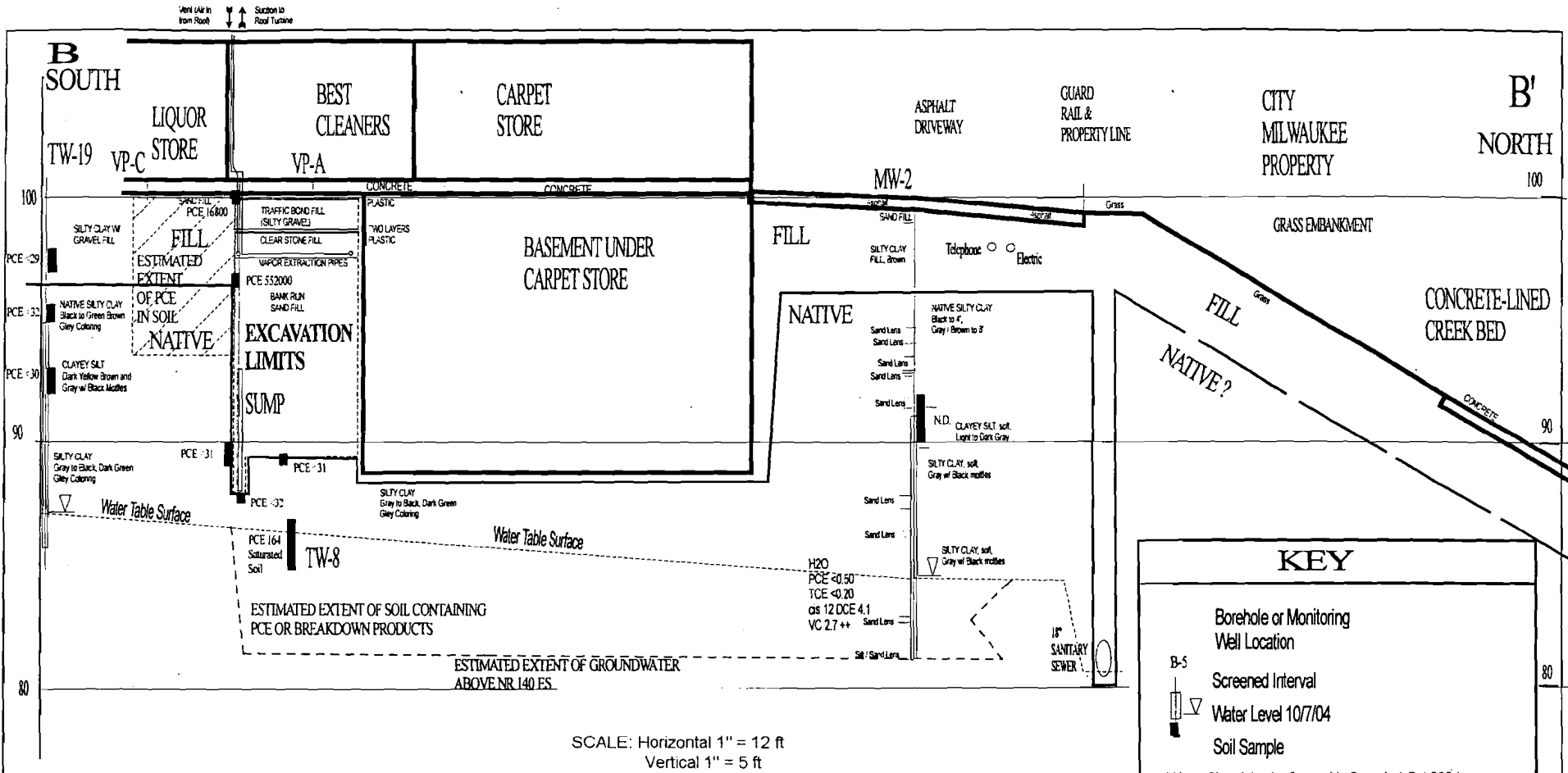
ALPHA TERRA  
DATE: 10/6/04  
SCALE: 1" = 30'

FIGURE 7









**KEY**

- Borehole or Monitoring Well Location
- Screened Interval
- Water Level 10/7/04
- Soil Sample
- Water Chemistry (ug/L = ppb), Sampled Oct 2004
- \*\* : Exceeds NR 140 ES
- Soil Chemistry (ug/kg = ppb)
- Soil Containing PCE
- PCE : Tetrachloroethene
- TCE : Trichloroethene
- cis 1,2-DCE : cis 1,2-Dichloroethene
- GEOLOGIC CONTACT, ESTIMATED

FILE: **NORTH / SOUTH CROSS SECTION B-B'**

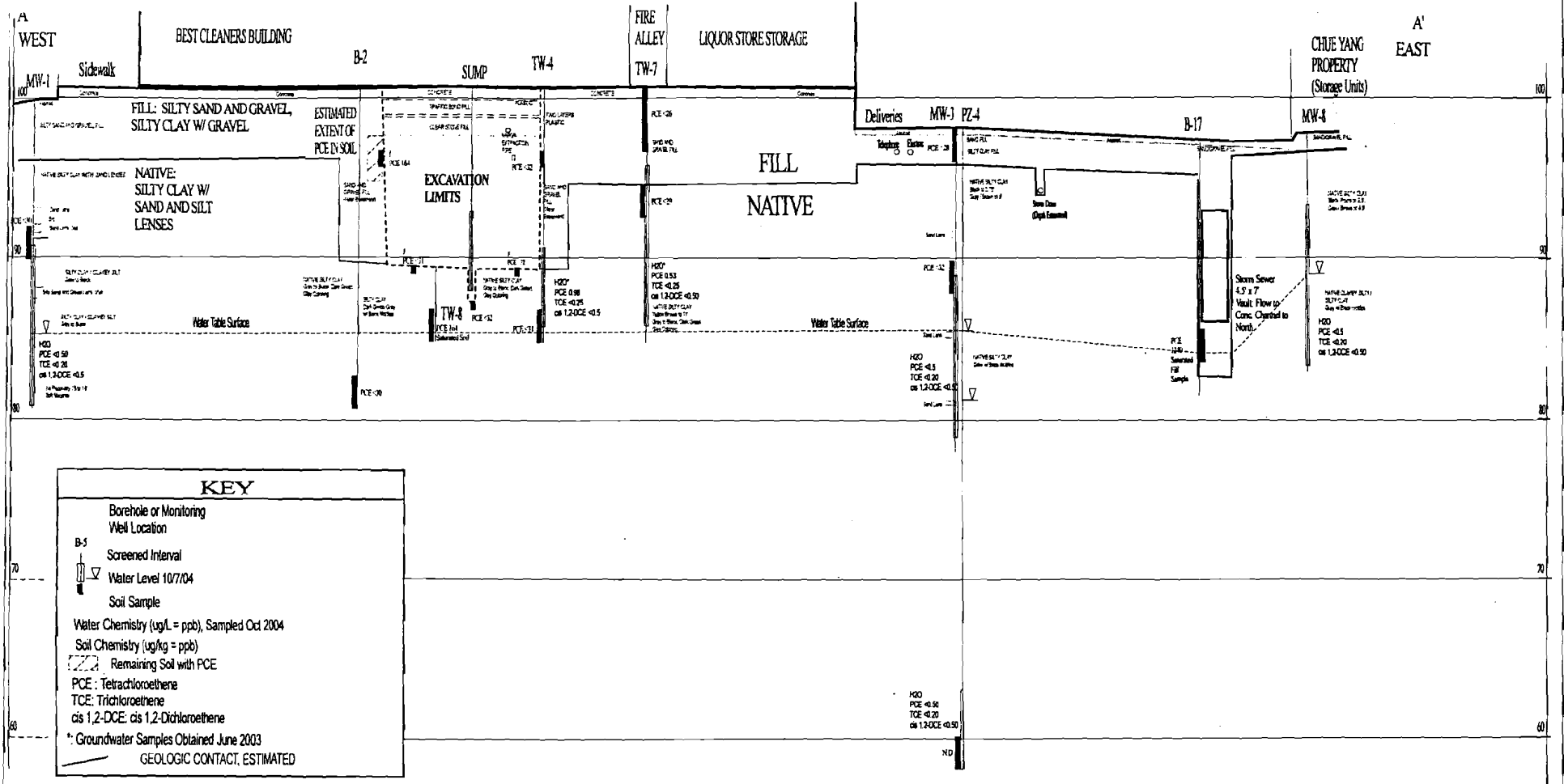
PROJECT: **BEST CLEANERS, MILWAUKEE, WI**

CLIENT: **REALTY MANAGEMENT INC.**

**ALPHA TERRA**  
SCIENCE

FIG: See Figure      SHEET: **FIGURE 5**

DATE: K A E      REV: 1 1001



KEY	
	Borehole or Monitoring Well Location
	Screened Interval
	Water Level 10/7/04
	Soil Sample
	Water Chemistry (ug/L = ppb), Sampled Oct 2004
	Soil Chemistry (ug/kg = ppb)
	Remaining Soil with PCE
	PCE: Tetrachloroethene
	TCE: Trichloroethene
	cis 1,2-DCE: cis 1,2-Dichloroethene
	*: Groundwater Samples Obtained June 2003
	GEOLOGIC CONTACT, ESTIMATED

SCALE: Horizontal 1" = 22 ft  
Vertical 1" = 7.5 ft

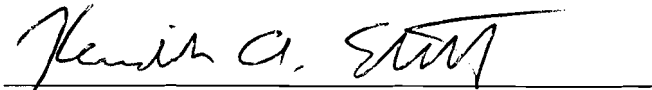
EAST / WEST CROSS SECTION A-A'		 <b>ALPHA TERRA</b> SCIENCE
BEST CLEANERS, MILWAUKEE, WI		
See Figure	FIGURE 6	
Drawn by: K.A.E.	Date: Dec 6, 2004	

February 9, 2005

On behalf of Mr. Robert Schlytter, I have reviewed the warranty deed for the property described as:

*Parcel "C" of Robert O. Schlytter certified survey map No. 2558, being a re-subdivision of a part of certified survey Map No. 2083, and a part of the Southwest ¼ of Section 15, Town 8 North, Range 21 East, in the City of Milwaukee, State of Wisconsin, recorded June 3, 1975 on Reel 855, Images 1313 to 1317 inclusive, as document No. 4919726*

in the attached legal description. The legal description appears to be complete and accurate for the contaminated property.

A handwritten signature in cursive script, reading "Kendrick A. Ebbott", is written above a solid horizontal line.

Kendrick A. Ebbott  
Alpha Terra Science



Alpha Terra Science, Inc.  
1237 S. Pilgrim Road, Plymouth, WI 53073  
TEL 920/892-2444 FAX 920/892-2620  
E-mail-alphaterra@alphaterra.net

December 9, 2004

Mr. Jeffrey Polenske  
City Engineer  
City of Milwaukee  
841 N. Broadway, Room 701  
Milwaukee, WI 53202

COPY

RE: Saturated Soil Contamination, Storm Sewer Backfill East of Good Hope Plaza Building; Former Best Cleaners Drycleaner Environmental Repair Site, 7238 N 76<sup>th</sup> Street, Milwaukee, WI BRRTS # 02-41-402715

Dear Ms. Eichorst:

Realty Management Corporation is the responsible party for residual soil and groundwater contamination at the former Best Cleaners Property at 7238 N 76<sup>th</sup> Street, Milwaukee, Wisconsin. Alpha Terra Science was retained to provide consulting services, investigate the site conditions, perform an interim soil remedial action, and monitor groundwater quality. This site will soon be under consideration for closure by the Wisconsin Department of Natural Resources.

As a condition for closure, it is required that the City of Milwaukee be notified of potential contamination within the backfill of the storm sewer located east of the northern portion of the Good Hope Plaza building. The building is located on the northeast corner of 76<sup>th</sup> Street and Good Hope Road, and is in the process of being converted to use as a community center by a local church group.

Based on the results of the investigation, tetrachloroethene (PCE) was detected in a saturated soil sample obtained from a depth of 12 to 14 feet below grade at boring B-17. Boring B-17 was located adjacent to the eastern edge of the concrete storm sewer. The concentration of PCE was 1.24 mg/kg. A clean groundwater chemistry result from a monitoring well located further east (MW-8) indicates the extent of contamination is defined.

For your records, we have enclosed maps that show the site location, site layout, cross section through the sewer, and soil chemistry. In addition, a table of the remaining-in-place soil chemistry results that shows the results within the sewer backfill is attached.

This information identifies and illustrates the magnitude and the extent of the environmental contamination. Please feel free to call should you have any questions or comments.

Sincerely,

A handwritten signature in black ink that reads 'Kendrick A. Ebbott'.

Kendrick A. Ebbott  
Alpha Terra Science

Attachments

Cc: Mr. Greg Butts, Realty Management, P.O. Box 137 Greendale, WI 53129-0137 w/ Attachments

REGISTER OF DEEDS

JORN LA FROE

07/28/2005

11:36AM

09058560

RESTRICTIONS

\$15.00

Doc #

RECORDING FEE: \$15.00

TOTAL: \$15.00

CASH: \$15.00

PHONE # 278-4005  
47112

1903

Document Number

DEED RESTRICTION

Declaration of Restrictions

In Re: Parcel "C" of Robert O. Schlytter certified survey map No. 2558, being a re-subdivision of a part of certified survey Map No. 2083, and a part of the Southwest ¼ of Section 15, Town 8 North, Range 21 East, in the City of Milwaukee, State of Wisconsin, recorded June 3, 1975 on Reel 855, Images 1313 to 1317 inclusive, as document No. 4919726

STATE OF WISCONSIN )  
 ) ss  
COUNTY OF Milwaukee)

WHEREAS, Christian Faith Fellowship Church, Inc. is the owner of the above-described property.

Recording Area

RETURN ADDRESS:

CFFC, Inc.  
8605 W. Good Hope Road  
Milwaukee, WI 53224  
Attn: Pastor Emile Banks

WHEREAS, one or more chlorinated volatile organic compound (CVOC) discharges have occurred on this property, and as of July 2004, when soil samples were collected on this property, CVOC-contaminated soil remained on this property beneath the north central portion of the building as shown on the attached Figure 3.

106-0012-000-5

WHEREAS, it is the desire and intention of the property owner to impose on the property restrictions which will make it unnecessary to conduct further soil remediation activities on the property at the present time.

NOW THEREFORE, the owner hereby declares that all of the property described above is held and shall be held, conveyed or encumbered, leased, rented, used, occupied and improved subject to the following limitation and restrictions:

The concrete floor and foundation of the building that existed on the above-described property on the date that this restriction was signed form a barrier that must be maintained in order to prevent direct contact with residual soil contamination that might otherwise pose a threat to human health. These structures are also required in order to prevent minimize the infiltration of water and prevent additional groundwater contamination that would violate the groundwater quality standards in ch. NR 140, Wis. Adm. Code. The concrete floor and foundation shall be maintained on the above-described property in the locations shown on the attached map, labeled "Remaining Soil Chemistry Results - Figure 3" unless another barrier, with an infiltration rate of 10<sup>-7</sup> cm/sec or less, is installed and maintained in their place. The existing structures, and any replacement barrier with an infiltration rate of 10<sup>-7</sup> cm/sec or less, shall be maintained on the above-described property in compliance with the "Maintenance Plan for Soil Performance

Received Time Nov. 9. 8:35AM

Standard Cover System" in Attachment H of the Closure Request Packet dated February 10, 2005, that was submitted to the Wisconsin Department of Natural Resources by Realty Management Consultants, Inc., as required by section NR 724.13(2), Wis. Adm. Code (1999).

In addition, the following activities are prohibited on any portion of the above-described property described where an impervious cap has been placed or where impervious surfaces exist (see attached map "Remaining Soil Chemistry Results", unless prior written approval has been obtained from the Wisconsin Department of Natural Resources or its successor or assign: (1) Excavating or grading of the land surface; (2) Filling on capped areas and areas with impervious surfaces; (3) Plowing for agricultural cultivation; and (4) Construction or installation of a building or other structure with a foundation that would sit on or be placed within the cap or impervious surface.

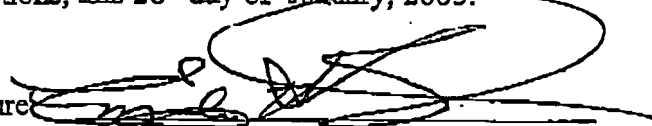
This restriction is hereby declared to be a covenant running with the land and shall be fully binding upon all persons acquiring the above-described property whether by descent, devise, purchase or otherwise. This restriction inures to the benefit of and is enforceable by the Wisconsin Department of Natural Resources, its successors or assigns. The Department, its successors or assigns, may initiate proceedings at law or in equity against any person or persons who violate or are proposing to violate this covenant, to prevent the proposed violation or to recover damages for such violation.

Any person who is or becomes owner of the property described above may request that the Wisconsin Department of Natural Resources or its successor issue a determination that one or more of the restrictions set forth in this covenant is no longer required. Upon the receipt of such a request, the Wisconsin Department of Natural Resources shall determine whether or not the restrictions contained herein can be extinguished. If the Department determines that the restrictions can be extinguished, an affidavit, attached to a copy of the Department's written determination, may be recorded by the property owner or other interested party to give notice that this deed restriction, or portions of this deed restriction, are no longer binding.


EMILE H BANKS, JR.

By signing this document, [redacted] asserts that he is duly authorized to sign this document on behalf of Christian Faith Fellowship Church, Inc.

IN WITNESS WHEREOF, the owner of the property has executed this Declaration of Restrictions, this 26<sup>th</sup> day of January, 2005.

Signature   
Printed Name: Emile H. Banks Jr.

Subscribed and sworn to before me this 26 day of January, 2005.

  
Notary Public, State of Wisconsin  
My commission permanent

THOMAS DONNELLY

This document was drafted by the Wisconsin Department of Natural Resources.



## **MAINTENANCE PLAN FOR SOIL PERFORMANCE STANDARD COVER SYSTEM**

**Former Best Cleaners / Former Good Hope Plaza Shopping Center**  
**7238 N. 76<sup>th</sup> Street (Figure 1)**  
**Milwaukee, WI 53223**  
**BRRTS # 02-41-402715**

**February 10, 2005**

### **Soil Performance Standard Cover System - Building**

The soil performance standard cover system for this site will prevent direct contact with residual soil contamination via ingestion and inhalation. In addition, it will eliminate the potential for migration of precipitation through residual contaminated soil, which will protect groundwater.

The soil performance standard cover system consists of a building. As shown on Figure 2, the Good Hope Plaza building covers approximately 60,000 square feet, including the entire area of known residual soil contamination. The area of soil contamination measures approximately 300 square feet, located on the north end of the Plaza building as shown on Figures 2 and 3.

The building was constructed in 1976 and was established as a retail shopping center. The building was sold to Christian Faith Fellowship Church, Inc. in 2004, and the interior remodeled for use as a community center. The remodeling did not require modification of the building floor in the area of the residual soil contamination.

The building floor in the contaminated area consists of concrete underlain by plastic and clay fill. The floor is 5 inches thick and is in excellent conditions, with no visible cracks. Contaminated soil is present within the clay fill located beneath the floor to an estimated depth of 7 feet. Contaminated soil was excavated from the area immediately north of the remaining soil contamination, but an interior wall present at the time of the remedial excavation prevented excavation further to the south. To define the extent of remaining soil contamination, soil samples were obtained from the excavation walls and floor, and soil borings were installed south of the remedial excavation (Figure 3).

### **Cover System Maintenance Plan**

The cover system barrier will be maintained in the affected area shown on Figure 3. Annual inspection of the integrity of the building floor in this area will be performed, and notes will be maintained on an inspection form. An example form indicating the type of information that will be gathered is attached. The inspection form will be retained on site and be readily available for review if requested.

Repairs will be promptly performed if any significant cracks or other penetrations are detected that would jeopardize the ability of the barrier to eliminate the direct contact pathways of inhalation or ingestion. Repairs may include use of sealants, fill materials, patching, resurfacing, replacement, or other methods.

Chlorinated volatile organic solvent vapors are present in the sub-slab of the building. Although no testing has been completed to evaluate if indoor air quality has been affected by these vapors, a vapor mitigation piping system has been installed to remove subslab vapors (Figure 4). This



system includes the installation of a permanently operating low volume electric duct fan. During the annual inspection of the building floor, an evaluation will also be made regarding the operation of the fan and the condition of the vapor mitigation system. If the fan or other items are no longer functioning, they will be repaired or replaced as necessary.

**EXAMPLE ANNUAL INSPECTION FORM**

Former Best Cleaners / Former Good Hope Plaza Shopping Center  
 7238 N. 76<sup>th</sup> Street (Figure 1)  
 Milwaukee, WI 53223  
 BRRTS # 02-41-402715

**DATE:** \_\_\_\_\_ **Person Performing Inspection:** \_\_\_\_\_

**CONTAMINATED SOIL COVER SYSTEM**

Area Inspected	Surface Cover Material	General Condition *	Photos? (Yes / No)	Comments
Floor where Remaining Contaminated Soil is present (Figure 3)	Concrete	Excellent Good Fair Poor		
Other:				

- \* Excellent: No cracks or pitting
- Good: A few surface cracks less than 1/16" wide; no cracks that extend through material
- Fair: Several cracks less than 1/16"; no cracks that extend through material
- Poor: Many cracks up to 1/8", cracks likely extend through material

**NOTE: Materials classified as fair or poor must be repaired. Documentation of repair (date, method, quantity of materials used, etc.) and reinspection must be completed a record retained for future reference.**

**VAPOR MITIGATION SYSTEM**

Object	Operating	Condition Notes	Photos? (Y / N)	Comments
Exhaust Fan	Yes / No			
Roof Piping Inlet / Outlet				
Interior PVC Piping				
Other				