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February 28, 2020

Mr. Paul Grittner
Wisconsin Department of Natural Resources
Remediation & Redevelopment Program
2300 North Dr. Luther Martin King Jr Drive
Milwaukee, Wisconsin 53212

Reference: *Site Investigation Work Plan*
Schaefer Brush
1101 South Prairie Avenue
Waukesha, Wisconsin
FID No. 268138750
BRRTS No. 02-68-563736

KEY ENGINEERING GROUP, LTD.
File No. 1604-1204-0002

Dear Program Assistant:

On behalf of 1101 Gage, Inc., please find enclosed the *Site Investigation Work Plan* for the property located at 1101 South Prairie Avenue in Waukesha, Wisconsin. Key Engineering Group, Ltd. (KEY) is requesting a review and approval of this report by March 12, 2020 in order to receive comments before the next sampling event. Enclosed is the Work Plan, the Wisconsin Department of Natural Resources (WDNR) Form 4400-237, and associated review fee of \$700.

Sincerely,

KEY ENGINEERING GROUP, LTD.

A handwritten signature in black ink that appears to read "Toni L. Schoen".

Toni L. Schoen
Senior Project Manager

Enclosure: *Site Investigation Work Plan*
WDNR Form 4400-237
\$700 Review Fee

cc: Jeffrey Mawicke, Mawicke & Goisman, S.C.
Sheri Reichart, 1101 Gage Inc.



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SITE INVESTIGATION WORK PLAN

Schaefer Brush
1101 South Prairie Avenue
Waukesha, Wisconsin
FID No. 268138750
BRRTS No. 02-68-563736

February 28, 2020

Prepared for:
1101 Gage, Inc.
Mr. Jeffrey Mawicke
Mawicke & Goisman, S.C.
1509 North Prospect Avenue
Milwaukee, Wisconsin 53202

SITE INVESTIGATION WORK PLAN

Schaefer Brush
1101 South Prairie Avenue
Waukesha, Wisconsin

February 28, 2020

PREPARED FOR:

1101 Gage, Inc.
Mr. Jeffrey Mawicke
Mawicke & Goisman, S.C.
1509 North Prospect Avenue
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KEY ENGINEERING GROUP, LTD.

Toni Schoen

Toni Schoen
Senior Project Manager

D'Arcy Gravelle
D'Arcy J. Gravelle, PG, CPG
Principal

CERTIFICATION

I, Kurt McClung, hereby certify that I am a registered professional engineer in the State of Wisconsin, registered in accordance with the requirements of ch. A-E 4, Wis. Adm. Code; that this document has been prepared in accordance with the Rules of Professional Conduct in ch. A-E 8, Wis. Adm. Code; and that, to the best of my knowledge, all information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code.

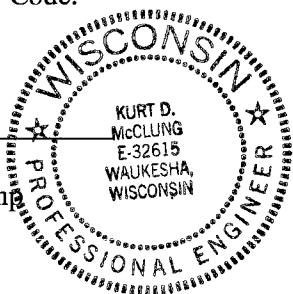


Kurt McClung, PE

006-32615

PE Number

PE Stamp



I, D'Arcy Gravelle, hereby certify that I am a hydrogeologist as that term is defined in s. NR 712.03 (1), Wis. Adm. Code, am registered in accordance with the requirements of ch. GHSS 2, Wis. Adm. Code, or licensed in accordance with the requirements of ch. GHSS 3, Wis. Adm. Code, and that, to the best of my knowledge, all of the information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code.



D'Arcy Gravelle, PG, CPG

2/26/20

Date

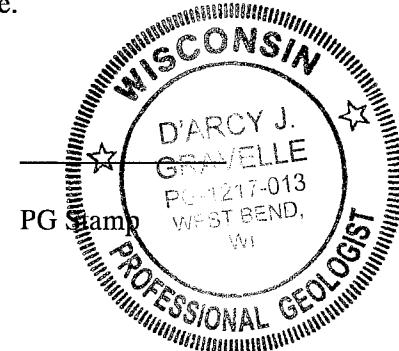


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1.0 INTRODUCTION

Key Engineering Group Ltd (KEY) has been retained to assist with environmental investigation activities at the property located at 1101 South Prairie Avenue, in Waukesha, Wisconsin (Site).

A *Phase I Environmental Site Assessment* (ESA) was prepared by KEY in March 2015. Two recognized environmental conditions (RECs) were identified which included historical manufacturing use and a federal government document regarding groundwater impacts. A *Phase II ESA* was completed by KEY in April 2015. Soil and groundwater impacts were detected above Wisconsin criteria. A release was reported to the Wisconsin Department of Natural Resources (WDNR) on May 26, 2015 for soil and groundwater contamination related to volatile organic compounds (VOCs), polycyclic aromatic hydrocarbons (PAHs), and arsenic. Subsequently, a Bureau of Remediation and Redevelopment Tracking System (BRRTS) number 02-68-563736 was assigned.

A *Site Investigation Work Plan* was submitted to the WDNR in June 2015. A *Site Investigation Report and Remedial Action Plan* were submitted to the WDNR in March 2016. Additional investigation activities were requested in a letter from the WDNR dated August 17, 2016. Additional investigation activities were completed. A pressurization system was installed in 2018 to interrupt the vapor intrusion pathway. Performance monitoring was completed to demonstrate the pressurization system was effective. A *Supplemental Site Investigation & Remedial Action Plan* were submitted to the WDNR on May 31, 2019. On December 13, 2019, KEY and a representative for Schaefer Brush attended a meeting with the WDNR to discuss the effectiveness of the pressurization system to mitigate vapor. At the meeting, the WDNR requested more time to determine if additional data were needed to demonstrate the system's effectiveness. On January 14, 2020, KEY met with the WDNR again and a scope of work was developed based on the requests from this second meeting.

This report presents a work plan for continuing performance monitoring to demonstrate the pressurization system effectiveness and continued groundwater monitoring. The information provided herein was prepared in general accordance with the requirements of NR 716, Wisconsin Administrative Code.

2.0 PROJECT BACKGROUND

2.1 Site Location and Contacts

The subject site is comprised of one parcel of land located at 1101 South Prairie Avenue, in Waukesha, Wisconsin. The subject site is located at 42°59'31.56" North latitude, 88°14'31.92" West longitude, which is in Waukesha County, Wisconsin. Universal Traverse Mercator (WTM91) coordinates are x 663290, y 281444. The subject site location is presented on Figure 1.

The following contact information is provided for the facility representative and environmental consultant:

Responsible Party (RP): Ms. Sheri Reichart, Agent
1101 Gage Inc.
1101 South Prairie Avenue
Waukesha, Wisconsin 53186

RP Representative: Mr. Jeffrey Mawicke, Attorney
Mawicke & Goisman, S.C.
1509 North Prospect Avenue
Milwaukee, Wisconsin 53202

Property Operator: Mr. Kim Erdmann
Schaefer Brush Mfg. Co.
1101 South Prairie Avenue
Waukesha, Wisconsin 53186

Environmental Consultant: Kenneth W. Wein, CHMM
Key Engineering Group Ltd.
735 North Water Street, Suite 510
Milwaukee, Wisconsin 53202

2.2 Site Description

The Site consists of a rectangular shaped parcel of land located in an industrial area on the northeast corner of South Prairie Avenue and Progress Avenue. A site layout map is presented as Figure 2. The Site is approximately 4.99 acres and is developed with a manufacturing and office building. The property is located in an area zoned as M-2 General Manufacturing. The entire building is occupied by Schaefer Brush. Schaefer Brush uses the Site for the design and manufacturing of wire brushes.

The Site is developed with an approximately 60,100 square building located on the west-central area of the property. The building is slab on grade construction, single level brick with a metal roof with the exception of a small basement (approximately 3,400 square feet) underneath the west central portion of the building where three furnaces, water heaters, and the building's sprinkler system are located. The western approximate third

of the building is used as offices and cafeteria (approximately 9,175 square feet), the center of the building is used for manufacturing and a machine shop, and the eastern approximate third of the building is used for storage and shipping (48,400 square feet). An interior site layout map is presented as Figure 3.

The subject site is located in an area of industrial land-use activity. Surrounding land-use is described as follows:

- North: Prairie Home Cemetery – Utilized as a cemetery.
- South: Bauer Built Tire – Utilized for the manufacturing of tires.
Quest Graphics – Utilized for printing, binding and finishing services.
- East: DSM Food Specialties – Utilized for the manufacturing of biomedical devices and food-related products.
- West: Prairie Avenue and Aladdin Engineering & Manufacturing, Inc. – Utilized for the design and manufacturing of custom production machinery and automation.

3.0 GEOLOGY AND HYDROGEOLOGY

The Site geology was described as brown silt with some sand and gravel from approximately 0.5 to 6 feet, underlain by light brown silty sand and gravel up to 24 feet, underlain by medium brown sand and silt up to 35 feet below ground surface (bgs). Dolomite bedrock is estimated between 50 and 100 feet bgs.

Groundwater in the monitoring wells ranged from approximately 21.6 to 25.9 feet bgs onsite and approximately 24.7 to 28.7 feet offsite. Groundwater flow is primarily to the north, but there is occasionally a groundwater flow component to the northeast. Site utilities are located above the water table in the permeable native soil.

4.0 SUMMARY OF INVESTIGATION AND VAPOR MITIGATION ACTIVITIES

Investigation activities were completed between April 2015 and May 2019. Soil and groundwater analytical results are presented in Tables 1 and 2, respectively. Sub-slab vapor and indoor air sampling results prior to the vapor migration system installation are presented in Table 3. Post vapor migration system vapor and indoor air analytical results are presented in Table 4. Boring and well locations are presented on Figure 2. An interior site layout map is presented as Figure 3.

Below is a summary of the key findings and conclusions from the site investigation. For additional information, please refer to the *Supplemental Site Investigation Report & Remedial Action Plan* submitted to the WDNR on May 31, 2019.

- Site investigation activities included the advancement of 31 soil borings (SP-1 through SP-24 and MW-1 through MW-7), installation, development, and groundwater sampling of seven monitoring wells (MW-1 through MW-7), a vapor intrusion assessment, and installation and performance monitoring of a pressurization system.
- **Soil**

Soil samples were collected and submitted for laboratory analysis of VOCs, PAHs, and RCRA metals. The Site is currently industrial, however non-industrial direct contact residual contaminant levels (RCLs) were applied to avoid the property being restricted to industrial use in the future.

- VOCs were detected below their respective non-industrial and industrial direct contact RCLs.
- PCE was the primary chlorinated VOC detected above the protection of groundwater RCL. PCE was detected above the protection of groundwater RCL in soil samples between 2 to 20 feet bgs with concentrations ranging from 0.026 milligrams per kilogram (mg/kg) to 5.8 mg/kg. TCE and cis-1,2-DCE were also detected exceeding the protection of groundwater RCL in one location (SP-3).

Most of the PCE detections are north of the building and under the eastern side of the building. The approximate eastern third of the building is an addition constructed between 1963 and 1970. There is a mezzanine on the north side of this addition that is serving as a structural impediment to investigate soil and groundwater.

The source of the low-level chlorinated VOCs is thought to be poor housekeeping practices with solvents likely used by Electronic Secretary or GTE. Schaefer Brush has not used chlorinated solvents onsite and has no records of use during their years of operation.

- Benzo(a)pyrene was detected above the non-industrial direct contact RCL at SP-3 from 3 to 4 feet at 0.26 mg/kg. Based on the WDNR's modified version of the non-industrial direct contact spreadsheet, this area would require a cap if the land use were to change from industrial to non-industrial. Chrysene was also detected above the protection of groundwater RCL at SP-3.

- No RCRA metal concentrations exceeded their respective background threshold values, industrial or non-industrial direct contact RCLs, or protection of groundwater RCLs.

- **Groundwater**

Groundwater samples were collected and submitted for VOCs, PAHs, and RCRA metals laboratory analyses.

- Monitoring network includes MW-1 through MW-7.
- Nine to ten sampling events were conducted at monitoring wells MW-1 through MW-7.
- PCE was the primary constituent in groundwater. ESs were exceeded in MW-1 through MW-3 and MW-7. Based on area-wide extent of PCE from neighboring properties, the extent of the groundwater plume is delineated. Groundwater concentrations are stable or decreasing in the monitoring well network.

The source of the chlorinated VOCs in soil are likely associated with poor housekeeping by Electronic Secretary or GTE prior to 1982 and the migration of the soil impacts from the historical use of VOCs at the site. Schaefer Brush has not used chlorinated solvents on-site and has no records of use during their years of operation.

- PAHs were detected above ESs in MW-1 through MW-3 for benzo(a)pyrene, benzo(b)fluoranthene, and chrysene. PAH concentrations are decreasing in these wells.
- Dissolved metal concentrations were reported below laboratory detection limits or below their respective PALs.

- **Vapor Intrusion Assessment**

A vapor intrusion assessment was completed at the site between August 2016 and November 2018.

- Sub-slab vapors were detected above large commercial VRSL for PCE at KVP-2 through KVP-4 with concentrations between 32,100 micrograms per cubic meter ($\mu\text{g}/\text{m}^3$) and 404,000 $\mu\text{g}/\text{m}^3$ (compared to 18,000 $\mu\text{g}/\text{m}^3$). TCE was also detected above the large commercial VRSL for KVP-2 at 9,710 $\mu\text{g}/\text{m}^3$ (compared to 880 $\mu\text{g}/\text{m}^3$).
- Indoor air concentrations were detected above large commercial VAPs for TCE in IA-4 through IA-7 and IA-9 with concentrations between at 9.7 $\mu\text{g}/\text{m}^3$ and 55.8 $\mu\text{g}/\text{m}^3$, respectively.

Concentrations of 1,4-dichlorobenzene and naphthalene exceeded their respective VAPs, however these analytes were attributed to deodorizers and chemicals used in the facility operations.

- The indoor air exceedances were located in the eastern side of the manufacturing area and the shipping department.

- **Vapor Mitigation System**

A vapor mitigation system was installed between February and March 2018. An audible alarm was installed in July 2018.

- A pressurization system was installed to interrupt the vapor migration pathway into the building. The positive pressure ventilation system that was installed is a Rapid Engineering LLC 2010 direct fired 80/20 makeup air unit. The installed system unit is designed to bring outside air into the building at a rate sufficient to maintain an approximate positive pressure of 0.01 inches water column relative to the outside air pressure.
- Performance monitoring (commissioning phase) was completed to demonstrate the effectiveness of the pressurization system. The system was optimized between April and October 2018.

The WDNR Publication *Addressing Vapor Intrusion at Remediation and Redevelopment Sites in Wisconsin* (RR-800) identified commissioning guidelines to demonstrate the effectiveness of the pressurization system and interruption of the vapor pathway. Below are the performance monitoring criteria and data.

Indoor Air Pressurization

- Indoor air pressure readings from July 2018 through April 2019 (includes a heating and a cooling season) were at or greater than 0.01 inches of water. Based on the available pressure readings the monthly average was 0.2 to 0.3 inches of water. The system is operating above the design of 0.01 inches of water.

Pressure Field Extension (PFE)

- Sub-slab pressure readings were verified at lower levels than the indoor air pressure readings. The pressure gradient remained higher in the building than sub-slab (forcing building air out of the building towards and beneath the slab). This is verification that the vapor pathway was interrupted and working as designed.

Verify Make-Up Air is From a Suitable Source

- One background air sample (BG-3) was collected near the make-up air unit located on the rooftop and submitted for laboratory analysis of VOCs in October 2018. Background samples (GG-1 and BG-2) were also collected outside in January 2018 for VOC analysis before the system was installed.
 - VOCs were reported below the VALs. Therefore, the source of the make-up air is from a good source.

Indoor Air Sampling

- Indoor air samples were collected prior to the installation of the pressurization system. TCE was detected above the VAP of 8.8 µg/m³ at IA-4 through IA-7 and IA-9 with concentrations ranging from 9.7 µg/m³ to 55.8 µg/m³. These sample locations correlate with where VRSLs were exceeded under the building in the eastern half of the manufacturing and the shipping departments.
- Since there were indoor air VAP exceedances prior to the system installation, post installation indoor air samples were collected, and laboratory analyzed to verify the system was effectively preventing vapor intrusion.
- On April 6, 2018, indoor air samples IA-12 through IA-18 and on October 31, 2018, indoor air samples IA-5, IA-9, and IA-12 through IA-18 were collected and laboratory analyzed for VOCs. These sampling events serve as samples from the heating and cooling seasons when temperatures were below and above freezing.
 - VOCs were reported below laboratory detection limits or VAPs for constituents that are intended to be mitigated, like PCE and TCE. This demonstrates that the vapor pathway has been interrupted and the system is effective.
 - VOCs were detected above their respective VAPs for 1,4-dichlorobenzene and naphthalene. As previously stated, the source of the 1,4-dichlorobenzene is likely from deodorizers and naphthalene is from the lubricant Perkool 993 used in the facility.

5.0 SCOPE OF WORK

A *Supplemental Site Investigation Report & Remedial Action Plan* were submitted to the WDNR on May 31, 2019. On December 13, 2019, KEY and a representative for Schaefer Brush attended a meeting with the WDNR to discuss the effectiveness of the pressurization system to mitigate vapor. At the meeting, the WDNR requested more time to determine if additional data were needed to demonstrate the system's effectiveness. On January 14, 2020, KEY met with the WDNR again. At the meeting, the WDNR explained that this pressurization system was one of the first to be approved by the WDNR since the January 2018 *Addressing Vapor Intrusion at Remediation & Redevelopment Sites in Wisconsin Wis. Stat. ch. 292; Wis. Admin. Code ch. NR 700* Guidance and as such, was under more scrutiny. The following sections present a description of the work to be completed to address the addition data requested by the WDNR at the last meeting.

5.1 Groundwater Level Measurements and Sampling

At the WDNR meeting held on January 14, 2020, KEY was requested to sample MW-3 and MW-7 quarterly until our next submittal. KEY proposes to collect groundwater samples from monitoring wells MW-2 through MW-4 and MW-7. Samples will be collected in March and June 2020, as long as the wells can be located under snow.

Prior to sampling, a decontaminated water level indicator will be used to collect depth to water measurements from monitoring wells MW-1 through MW-7. Groundwater samples will be collected and submitted for laboratory analysis of VOCs using SW-846 Method 8260B. Nitrile gloves will be worn by the sampling personnel and discarded between each sampling location and following any activity that may produce cross-contamination. All containers and preservatives will be obtained directly from the analytical laboratories. Immediately after collection, the sample containers will be placed in a cooler with ice until shipment to the appropriate laboratory can be arranged. Standard chain-of-custody procedures will be followed throughout sample collection, storage, and shipment.

Groundwater samples will be collected using dedicated bailers. A duplicate sample will be collected per sampling event. A trip blank supplied by the laboratory will be maintained with the collected samples and submitted for VOC analysis. The trip blank is a water sample prepared by the laboratory and analyzed to identify contamination which may occur due to outside influences.

Purge water generated during the well sampling will be contained in steel 55-gallon drums. The drums will be properly labeled and disposed of in accordance with Wisconsin waste guidelines.

5.2 Office & Basement Vapor Intrusion Assessment

The office and basement have a heating ventilation and air conditioning system separate from the manufacturing and shipping department. The WDNR has requested a vapor intrusion assessment of the office and basement. Below is a summary of work completed, as well as a proposed scope of work.

5.2.1 *Install Vapor Pins for Pressure Readings and Sub-Slab Vapor Sampling*

KEY installed two sub-slab Cox-Calvin Vapor Pins® (vapor pins) in the office and one in the basement under the office on February 11, 2020. The sample IDs are SS-11 through SS-13 (Figure 3).

The installation of the vapor pins required drilling a 1.5-inch wide hole to approximately 1.75 inches through the concrete floor using a hammer drill. Then a 5/8-inch hole was drilled through the center of the 1.5-inch hole through the concrete floor and approximately one inch into the underlying soil to form a void. The dust from the drilling was vacuumed. The vapor pin assembly (stainless steel hose barb with an outer silicon sleeve) was inserted into the 5/8-inch drill hole and tapped down below the concrete floor surface. The silicon sleeve formed a slight bulge between the slab and the vapor pin. A water dam was used confirm the seals are adequate.

5.2.2 *Sub-Slab Vapor and Indoor Air Samples*

- KEY proposes to collect two sub-slab vapor samples from the vapor pins installed in the office (SS-11 and SS-13) and one from the basement (SS-12) located under the office twice in a heating season (3 samples in February and 3 samples in March) and in twice in a cooling season (3 samples in June and 3 samples in August). These samples will have a 30-minute collection time. A schedule is presented in Section 5.5.

Sub-slab samples SS-11 through SS-13 were collected on February 11, 2020. A letter report with the field procedures, analytical results and conclusions will be submitted to the WDNR once the data is received.

The field procedure for sub-slab samples included confirming the seals were adequate, attaching a 6-liter Summa canister to the vapor pin and extracting a 30-minute sample from beneath the concrete slab. The sub-slab vapor samples were analyzed for VOCs using Method TO-15 by Pace Laboratory Services (Pace). After the samples were collected, the vapor pins were capped with a vinyl cap to prevent vapor from beneath the concrete slab from entering the building. The 1.5-inch drill hole was capped with a flush mount stainless steel cap. These vapor pins will be used for the collection of future pressure measurements for performance monitoring of the sub-slab vapor mitigation system.

- KEY proposes to collect three co-located indoor air samples (IAO-1, IAO-2, and IAB-1) with the three proposed office and basement sub-slab samples. These samples will have an 8-hour collection time.

Indoor air samples IAO-1, IAO-2, and IAB-1 were collected on February 11, 2020. A letter report with the field procedures, analytical results and conclusions will be submitted to the WDNR once the data is received.

The field procedure for indoor air samples included placing a 6-liter Summa canister approximately 5 feet off the ground, removing the nut on top of the canister, and opening the canister valve to begin sample collection. The valves were closed, and the nut was replaced when from the 8-hour collection time.

- A total of 12 sub-slab vapor and 12 indoor air samples will be collected. The vapor and indoor air samples will be collected and submitted for laboratory analysis of VOCs by Method TO-15.
- The office vapor pin locations were selected on opposite sides of the office, in hallways near occupied offices. The basement vapor pin location was selected in the room with the heating ventilation and air condition (HVAC) equipment and closed sump.
- The indoor air sample analytical results will be compared to the small commercial VALs (office and basement are collectively approximately 12,575 square feet). The sub-slab vapor samples analytical results will be compared to the small commercial VRSLs.

5.2.3 Pressure Readings

- KEY proposes to collect the following pressure readings using a micromanometer capable of measuring pressure to 0.001 inches of water.
 - Collect an indoor air pressure reading (in relation to the outdoor air) from the office.
 - Collect sub-slab pressure readings (in relation to the indoor air) from vapor pins installed on the north and south ends of the office (SS-11 and SS-13) and in the basement (SS-12).
 - Readings will be collected twice in a heating season (February and March) and twice in a cooling season (June and August) when indoor air and sub-slab vapor samples are also collected. A schedule is presented in Section 5.5.

Measurements were collected on February 11, 2020 after sub-slab vapor and indoor air sampling. The readings will be summarized in a letter to the WDNR when the analytical results are received.

5.3 Pressurization System Verification Sampling

The WDNR has requested continued indoor air pressure readings to confirm positive pressure throughout the manufacturing and shipping department and sub-slab pressure readings. The purpose of the pressure readings is to confirm positive pressure through the manufacturing and shipping departments, confirm a lower pressure under the slab in comparison to indoors, and determine if the indoor positive pressure is influencing the sub-slab pressure. The long-term effectiveness of the pressurization system will be accomplished by completing the below scope of work.

5.3.1 Install Indoor Air Pressure Ports

- KEY installed six indoor air building pressure ports (BPP-1 through BPP-6) on February 11, 2020. The locations are presented on Figure 3. A photograph of BPP-4 is presented to the right.

The indoor air pressure ports will consist of $\frac{1}{4}$ inch polyvinyl chloride (PVC) pipe installed approximately 5 feet above the floor and extend approximately two inches inside the building to two inches past the exterior wall. The exterior end of the pipe will be capped when not in-use. The interior pipe will have a hose barb and be capped when not in-use. The pipes will be sealed with silicon on the interior and exterior wall and labeled with the port identification number.

- There are nine indoor air locations (BP-1 through BP-9) that are located in the manufacturing and shipping department that have been used as locations to measure the indoor air pressure in relation to the outdoor air. These locations are nearly evenly spaced across the manufacturing and shipping department. These locations may be used to collect additional indoor air pressure readings, if warranted.



5.3.2 Existing Sub-Slab Vapor Pins

- There are currently 10 sub-slab vapor pins (SS-1 through SS-10) installed in an approximate grid-like pattern across the manufacturing and shipping department for collecting sub-slab pressure readings. The locations are presented on Figure 3.

5.3.3 Collect Indoor Air and Sub-Slab Pressure Readings

- KEY proposes to collect indoor air pressure (in relation to the outdoor air) and sub-slab pressure readings (in relation to the indoor air) from the above locations twice during a heating season (February and March) and twice during a cooling season (June and August) from BPP-1 through BPP-6 and SS-1 through SS-10 . Measurements will be collected using a micromanometer which measures pressure in inches of water. A schedule is presented in Section 5.5.

Measurements were collected on February 11, 2020 after sub-slab vapor and indoor air sampling. The readings will be summarized in a letter to the WDNR when the analytical results are received.

5.3.4 Indoor Air and Sub-Slab Vapor Testing in Manufacturing and Shipping Departments

The WDNR has requested additional sub-slab vapor and indoor air testing in the manufacturing and shipping department where the pressurization system is designed to mitigate vapor intrusion. The purpose of the sub-slab vapor samples is to compare chlorinated VOCs concentrations under the slab pre- and post-mitigation and determine if the neutral pressure under the slab (0.0 pressure) has resulted in the diffusion of vapors. The purpose of the indoor air samples is to confirm there are no chlorinated VOC exceedances in the air and the pressurization system is working effectively to mitigate vapor intrusion.

- Sub-slab vapor samples will be collected from SS-2 through SS-4 and SS-6 through SS-8 (Figure 3). Indoor air samples will be collected from IA-5, IA-12, IA-14, and IA-19 through IA-21 (Figure 3).

These sub-slab vapor and indoor air were collected on February 11, 2020. A letter report with the field procedures, analytical results and conclusions will be submitted to the WDNR once the data is received. The same field procedures discussed in Section 5.2.2 were used.

- Sample locations were determined based on the following criteria:
 1. Locations occupied on workers for a minimum of 8-hour shift (SS-2, SS-3, SS-7, SS-8, SS-11, SS-13, IA-12, and IA-19 through IA-21).
 2. Locations that allow for a uniform distribution across both departments. All proposed sample locations meet this criterion.
 3. Locations near the outer extents of where the pressurization system is designed to have positive pressure. All proposed sample locations meet this criterion.
 4. Locations where previous sample results were detected above VRSLs or VALs include SS-2 is near KVP-2 and IA-5, SS-3 is near KVP-4, IA-4, IA-9, and IA-21, and SS-7 is near KVP-3 and IA-6.
 5. Locations near floor penetrations like restroom or eyewash floor drains (SS-3, SS-4, SS-6, and SS-7), kitchenette floor drain (SS-11), and floor drain and closed sump in the basement (SS-12).
- KEY proposes to collect six sub-slab vapor samples and six indoor air samples in the manufacturing/shipping departments in a heating season (12 samples collected in February and 12 samples collected in March) and in a cooling season (12 samples collected in June and 12 samples collected in August). A schedule is presented in Section 5.5.
- A total of 48 samples will be collected. The sub-slab vapor and indoor air samples will be collected and submitted for laboratory analysis of VOCs by Method TO-15. The indoor air sample analytical results will be compared to the large commercial VALs. The sub-slab vapor samples analytical results will be compared to the VRSLs.

5.4 Reporting

Following receipt of the groundwater, sub-slab vapor, and indoor air analytical results and pressure readings, KEY will prepare a letter report in accordance with NR 716.14(2) Wis. Admin. Code. The letter reports will include WDNR *Form 4400-249 Site Investigation Sample Results Notification*, a summary of the field procedures, summary of analytical results, pressure readings, and conclusions.

5.5 Schedule

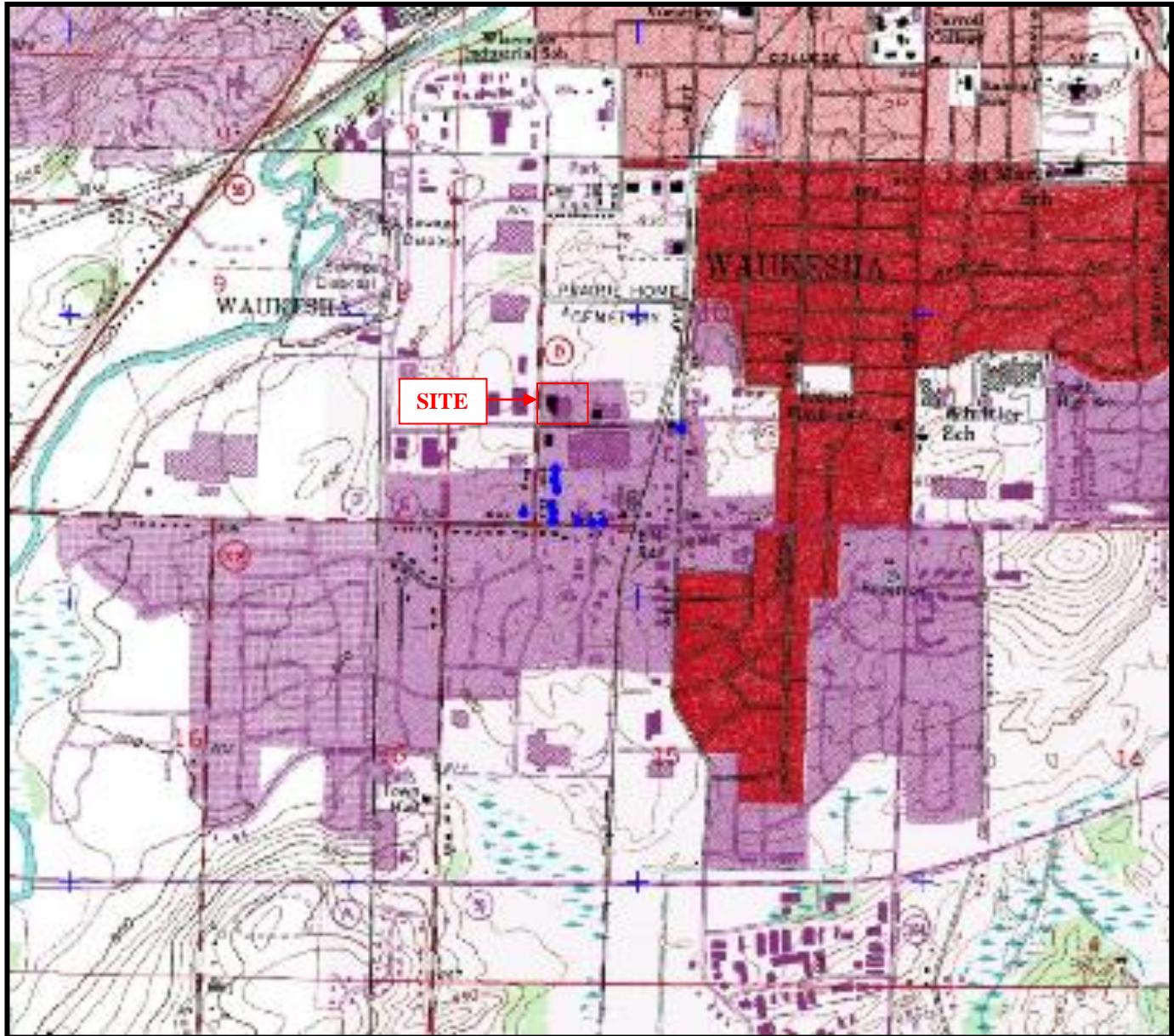
Below is a table with the schedule to complete the below work.

Location and Task	Map IDs	Analysis	Sample Dates
Office			
Collect 2 Indoor Air & 2 Co-Located Sub-Slab Vapor Samples	IAO-1, IAO-2, SS-11, SS-13	VOCs	
Collect 1 Indoor Air Pressure Reading	BP-1	Field Measurement	
Collect 2 Sub-Slab Pressure Reading	SS-11, SS-13		
Basement			
Collect 1 Indoor Air & Co-Located Sub-Slab Vapor Samples	IAB-1, SS-12	VOCs	February 11, March 16, June, August
Collect 1 Sub-Slab Vapor	SS-12	Field Measurement	
Manufacturing/Shipping Department			
Collect 6 Indoor Air & 6 Co-Located Sub-Slab Vapor Samples	IA-5, IA-12, IA-14, IA-19, IA-20, IA-21 SS-2, SS-2, SS-4, SS-6, SS-7, SS-8	VOCs	
Collect 9 Indoor Air Pressure Readings	BP-2 through BP-9	Field Measurement	
Collect 9 Sub-Slab Pressure Readings	SS-1 through SS-10		
Groundwater Sampling			
Site-Wide Water Levels	MW-1 through MW-7	VOCs	March, June
Groundwater sample wells	MW-2, MW-3, MW-4, MW-7		

* February samples and readings were collected on February 11, 2020.

Tables

Figures



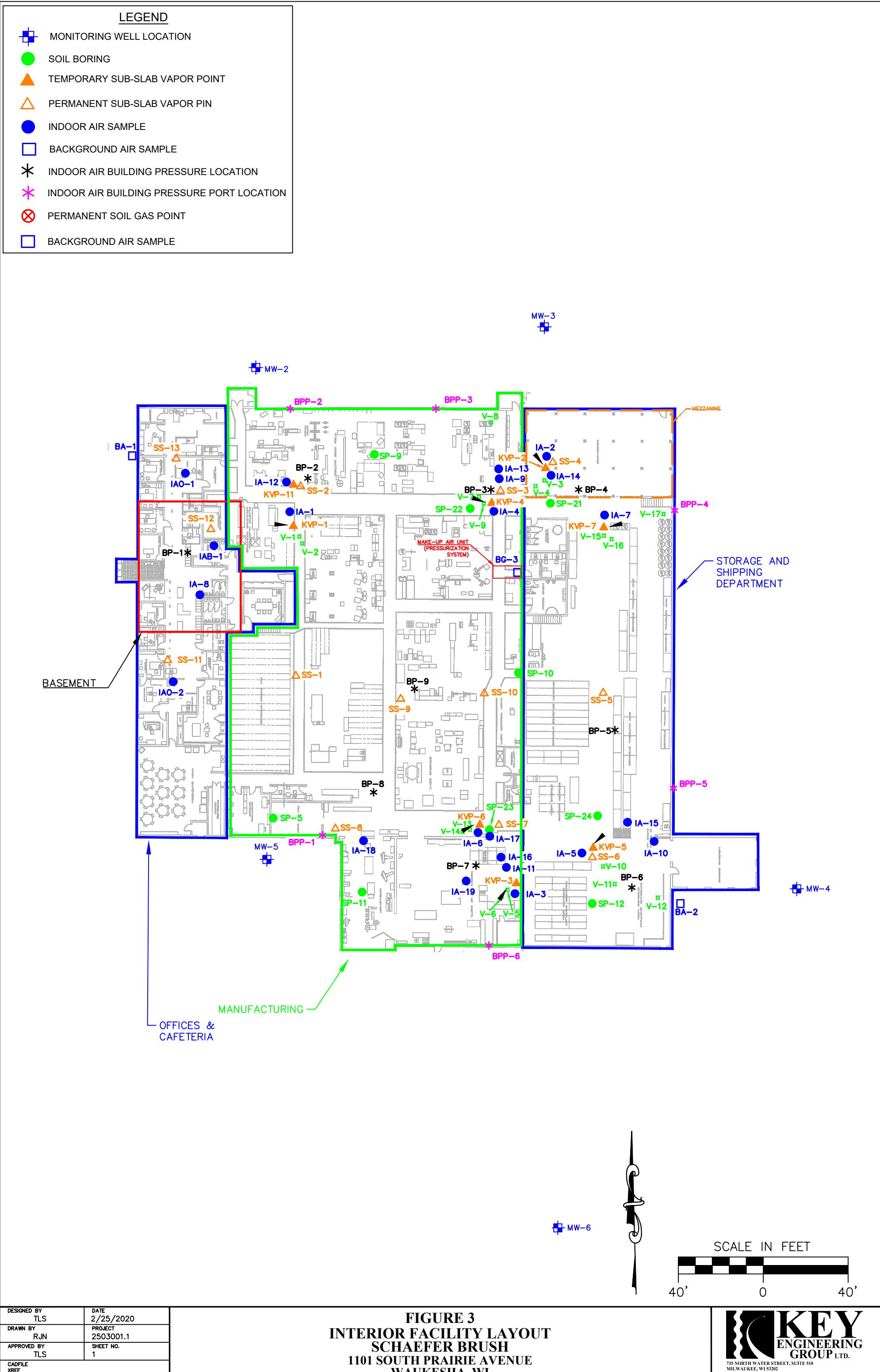
● LOCATION OF POSSIBLE WATER WELL



DESIGNED BY TLS	DATE December 23, 2015
DRAWN BY TLS	PROJECT 2503014.1
APPROVED BY TLS	SHEET NO. 1
SOURCE Muskego, Wisconsin Quadrangle Map 1994 Scale 1:24,000	

FIGURE 1
SITE LOCATION AND WATER WELL MAP
SCHAEFER BRUSH
1101 SOUTH PRAIRIE AVENUE
WAUKESHA, WISCONSIN





LEGEND

- MONITORING WELL LOCATION
- SOIL BORING
- ▲ TEMPORARY SUB-SLAB VAPOR POINT
- △ PERMANENT SUB-SLAB VAPOR PIN
- INDOOR AIR SAMPLE
- BACKGROUND AIR SAMPLE
- * INDOOR AIR BUILDING PRESSURE LOCATION

PCE TETRACHLOROETHENE
TCE TRICHLOROETHENE
CONCENTRATIONS ARE BOLDED IF
ABOVE THE LARGE COMMERCIAL
TARGET SUB-SLAB VAPOR RISK
SCREENING LEVELS
CONCENTRATIONS ARE REPORTED
IN MICROGRAMS PER CUBIC METER

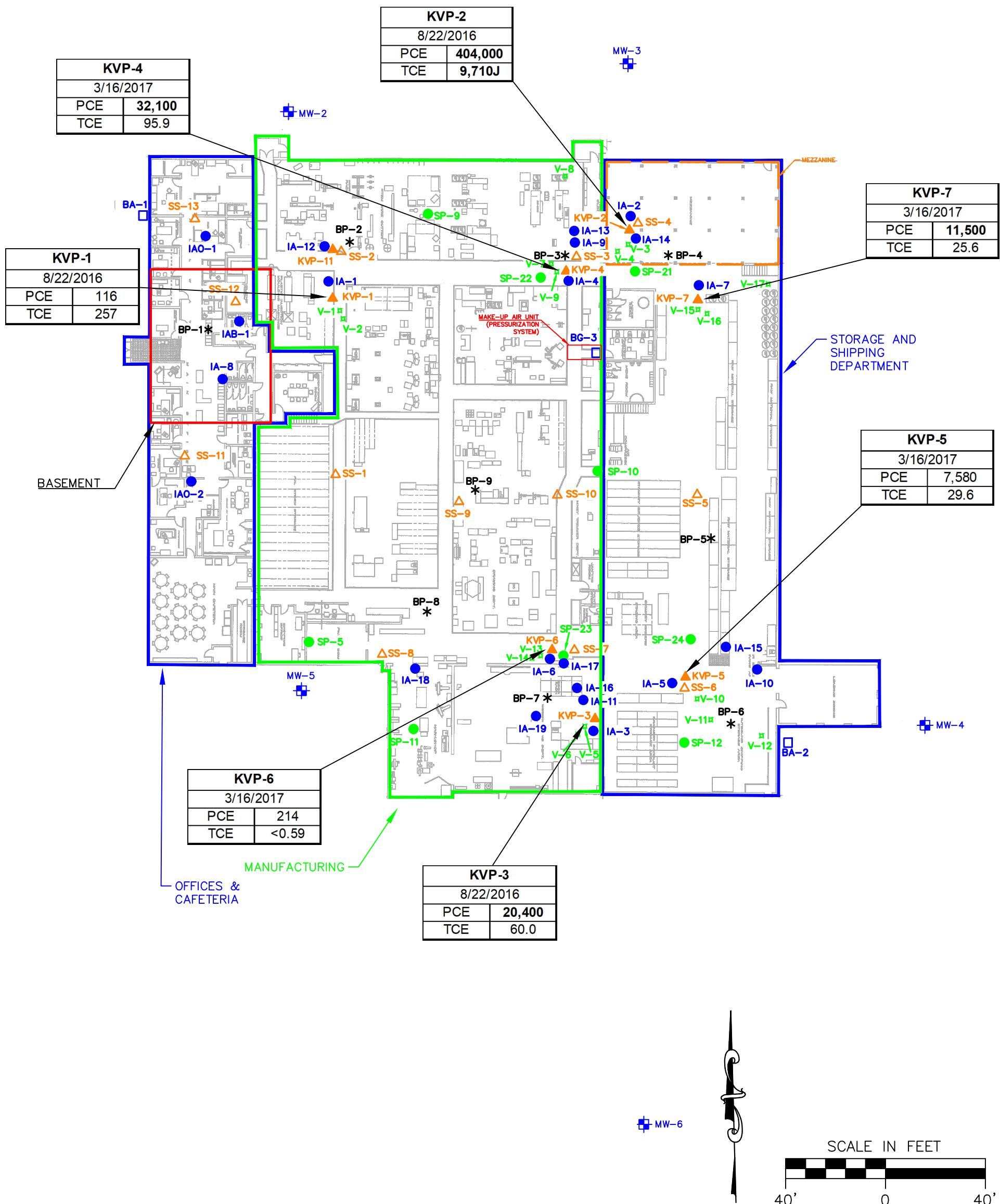


FIGURE 4
PRE-REMEDIAL SUB-SLAB VAPOR ANALYTICAL RESULTS, 2016-2017
SCHAEFER BRUSH
1101 SOUTH PRAIRIE AVENUE
WAUKESHA, WI

DESIGNED BY TLS	DATE 2/25/2020
DRAWN BY R.J.N.	PROJECT 2503001.1
APPROVED BY TLS	SHEET NO. 1
CADFILE XREF LMAN	



LEGEND

- MONITORING WELL LOCATION
- SOIL BORING
- TEMPORARY SUB-SLAB VAPOR POINT
- PERMANENT SUB-SLAB VAPOR PIN
- INDOOR AIR SAMPLE
- BACKGROUND AIR SAMPLE
- INDOOR AIR BUILDING PRESSURE LOCATION

INDOOR AIR CONCENTRATIONS ARE ITALICIZED IF ABOVE THE LARGE COMMERCIAL TARGET INDOOR AIR VAPOR ACTION LEVELS
 CONCENTRATIONS ARE REPORTED IN MICROGRAMS PER CUBIC METER
CONCENTRATIONS ARE PRIOR TO PRESSURIZATION SYSTEM INSTALL
 14DCB 1,4-DICHLOROBENZENE
 NAPTH NAPHTHALENE
 PCE TETRACHLOROETHENE
 TCE TRICHLOROETHENE

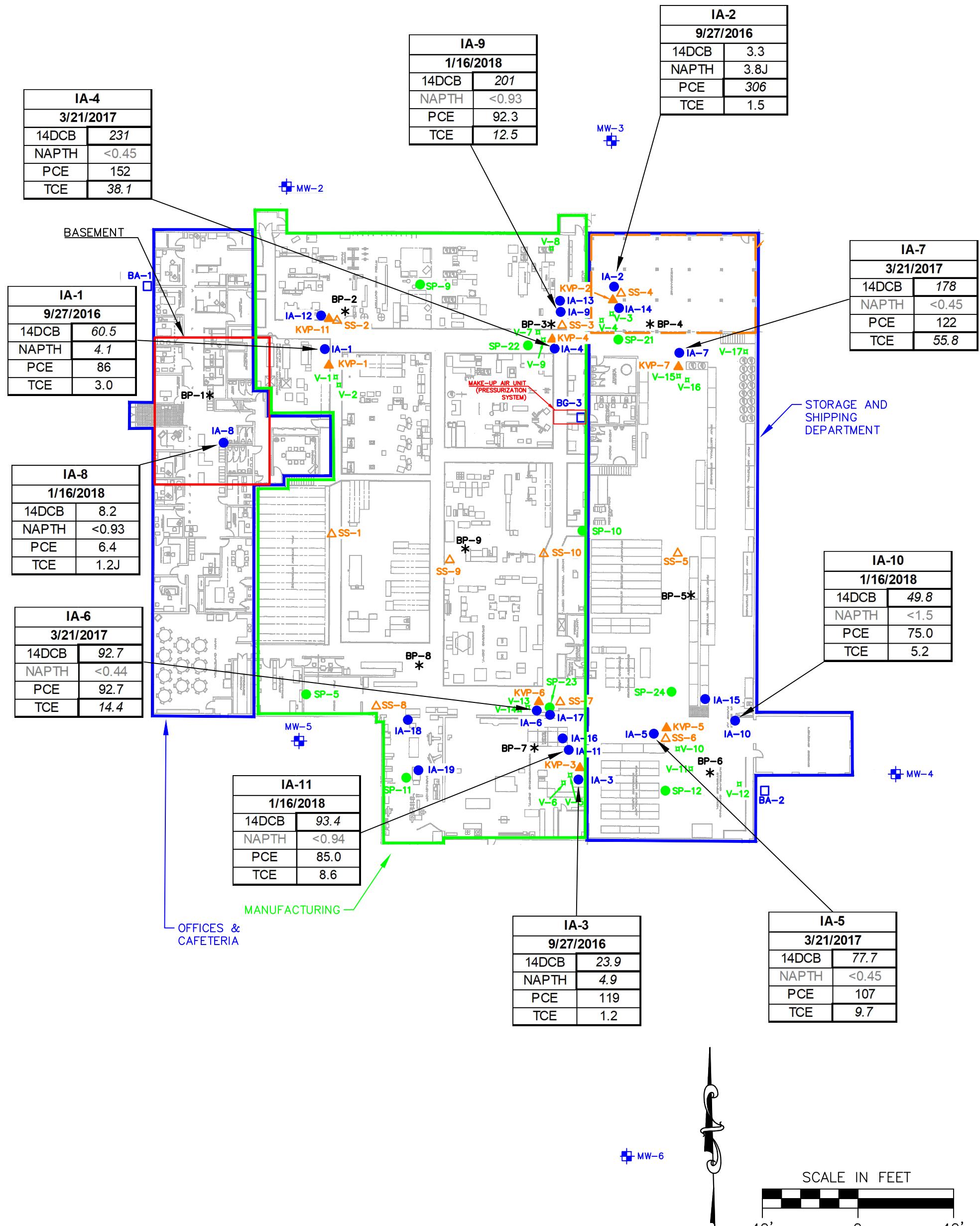
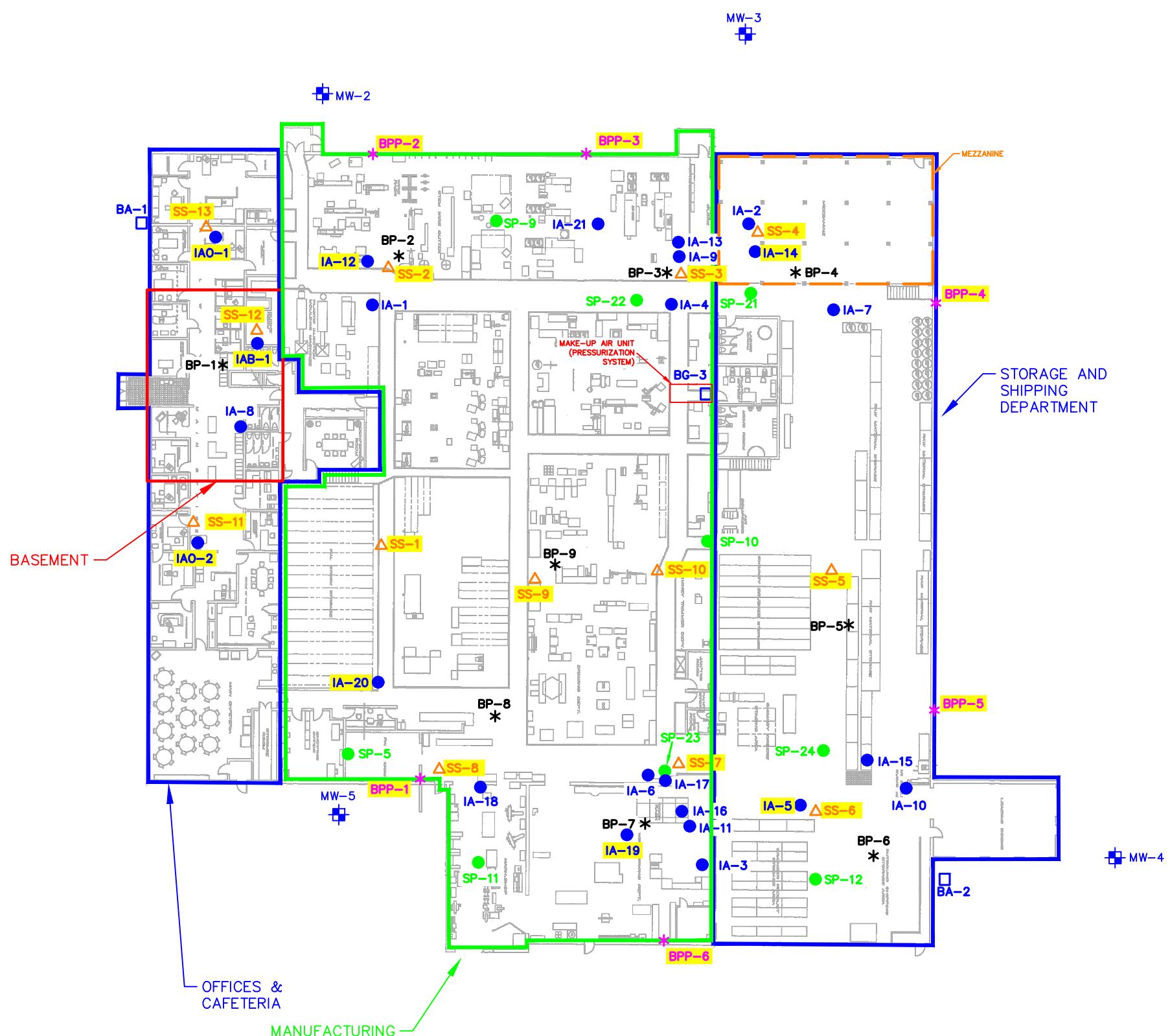


FIGURE 5
PRE-REMEDIAL INDOOR AIR ANALYTICAL RESULTS, 2016- 2017
SCHAEFER BRUSH
1101 SOUTH PRAIRIE AVENUE
WAUKESHA, WI

DESIGNED BY TLS	DATE 2/25/2020
DRAWN BY RJN	PROJECT 2503001.1
APPROVED BY TLS	SHEET NO. 1
CADFILE XREF LMAN	

LEGEND

- △ PERMANENT SUB-SLAB VAPOR PIN
- INDOOR AIR SAMPLE
- * INDOOR AIR BUILDING PRESSURE LOCATION
- * INDOOR AIR BUILDING PRESSURE PORT LOCATION

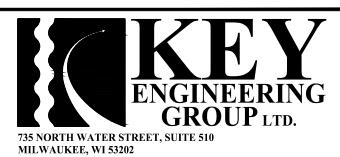


PROPOSED SCOPE OF WORK

Location and Task	Map IDs	Analysis	Sample Dates
Office			
Collect 2 Indoor Air & 2 Co-Located Sub-Slab Vapor Samples	IAO-1, IAO-2, SS-11, SS-13	VOCs	
Collect 1 Indoor Air Pressure Reading	BP-1	Field Measurement	
Collect 2 Sub-Slab Pressure Reading	SS-11, SS-13		
Basement			
Collect 1 Indoor Air & Co-Located Sub-Slab Vapor Samples	IAB-1, SS-12	VOCs	
Collect 1 Sub-Slab Vapor	SS-12	Field Measurement	February 11, March 13, June, August
Manufacturing/Shipping Department			
Collect 6 Indoor Air & 6 Co-Located Sub-Slab Vapor Samples	IA-5, IA-12, IA-14, IA-19, IA-20, IA-21, SS-2, SS-4, SS-6, SS-7, SS-8	VOCs	
Collect 9 Indoor Air Pressure Readings	BP-2 through BP-9	Field Measurement	
Collect 9 Sub-Slab Pressure Readings	SS-1 through SS-10		
Groundwater Sampling			
Site-Wide Water Levels	MW-1 through MW-7	VOCs	March, June
Groundwater sample wells	MW-2, MW-3, MW-4, MW-7		

SCALE IN FEET
40' 0' 40'

FIGURE 6
PROPOSED INTERIOR SAMPLING LOCATIONS
SCHAEFER BRUSH
1101 SOUTH PRAIRIE AVENUE
WAUKESHA, WI



Notice: Use this form to request a **written response (on agency letterhead)** from the Department of Natural Resources (DNR) regarding technical assistance, a post-closure change to a site, a specialized agreement or liability clarification for Property with known or suspected environmental contamination. A fee will be required as is authorized by s. 292.55, Wis. Stats., and NR 749, Wis. Adm. Code., unless noted in the instructions below. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.].

Definitions

"Property" refers to the subject Property that is perceived to have been or has been impacted by the discharge of hazardous substances.

"Liability Clarification" refers to a written determination by the Department provided in response to a request made on this form. The response clarifies whether a person is or may become liable for the environmental contamination of a Property, as provided in s. 292.55, Wis. Stats.

"Technical Assistance" refers to the Department's assistance or comments on the planning and implementation of an environmental investigation or environmental cleanup on a Property in response to a request made on this form as provided in s. 292.55, Wis. Stats.

"Post-closure modification" refers to changes to Property boundaries and/or continuing obligations for Properties or sites that received closure letters for which continuing obligations have been applied or where contamination remains. Many, but not all, of these sites are included on the GIS Registry layer of RR Sites Map to provide public notice of residual contamination and continuing obligations.

Select the Correct Form

This form should be used to request the following from the DNR:

- Technical Assistance
- Liability Clarification
- Post-Closure Modifications
- Specialized Agreements (tax cancellation, negotiated agreements, etc.)

Do not use this form if one of the following applies:

- Request for an **off-site liability exemption or clarification** for Property that has been or is perceived to be contaminated by one or more hazardous substances that originated on another Property containing the source of the contamination. Use DNR's Off-Site Liability Exemption and Liability Clarification Application Form 4400-201.
- Submittal of an Environmental Assessment for the **Lender Liability Exemption**, s 292.21, Wis. Stats., **if no response or review by DNR is requested**. Use the Lender Liability Exemption Environmental Assessment Tracking Form 4400-196.
- Request for an **exemption to develop on a historic fill site** or licensed landfill. Use DNR's Form 4400-226 or 4400-226A.
- **Request for closure** for Property where the investigation and cleanup actions are completed. Use DNR's Case Closure - GIS Registry Form 4400-202.

All forms, publications and additional information are available on the internet at: dnr.wi.gov/topic/Brownfields/Pubs.html.

Instructions

1. Complete sections 1, 2, 6 and 7 for all requests. Be sure to provide adequate and complete information.
2. Select the type of assistance requested: Section 3 for technical assistance or post-closure modifications, Section 4 for a written determination or clarification of environmental liabilities; or Section 5 for a specialized agreement.
3. Include the fee payment that is listed in Section 3, 4, or 5, unless you are a "Voluntary Party" enrolled in the Voluntary Party Liability Exemption Program and the questions in Section 2 direct otherwise. Information on to whom and where to send the fee is found in Section 8 of this form.
4. Send the completed request, supporting materials and the fee to the appropriate DNR regional office where the Property is located. See the map on the last page of this form. A paper copy of the signed form and all reports and supporting materials shall be sent with an electronic copy of the form and supporting materials on a compact disk. For electronic document submittal requirements see: <http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf>

The time required for DNR's determination varies depending on the complexity of the site, and the clarity and completeness of the request and supporting documentation.

**Technical Assistance, Environmental Liability
Clarification or Post-Closure Modification Request**

Form 4400-237 (R 9/15)

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Section 1. Contact and Recipient Information

Requester Information

This is the person requesting technical assistance or a post-closure modification review, that his or her liability be clarified or a specialized agreement and is identified as the requester in Section 7. DNR will address its response letter to this person.

Last Name	First	MI	Organization/ Business Name		
Mawicke	Jeff		1101 Gage Inc. c/o of Mawicke & Goisman, S.C.		
Mailing Address			City	State	ZIP Code
1509 North Prospect Avenue			Milwaukee	WI	53202
Phone # (include area code)	Fax # (include area code)		Email		
(414) 224-0600	(414) 224-9359		jmawicke@dmgr.com		

The requester listed above: (select all that apply)

- | | |
|--|--|
| <input type="checkbox"/> Is currently the owner | <input type="checkbox"/> Is considering selling the Property |
| <input type="checkbox"/> Is renting or leasing the Property | <input type="checkbox"/> Is considering acquiring the Property |
| <input type="checkbox"/> Is a lender with a mortgagee interest in the Property | |
| <input checked="" type="checkbox"/> Other. Explain the status of the Property with respect to the applicant: | |

Law firm representing the property owner.

Contact Information (to be contacted with questions about this request)				<input type="checkbox"/> Select if same as requester
Contact Last Name	First	MI	Organization/ Business Name	
Schoen	Toni		Key Engineering Group, Ltd.	
Mailing Address			City	State ZIP Code
735 North Water Street, Suite 510			Milwaukee	WI 53202
Phone # (include area code)	Fax # (include area code)		Email	
(414) 225-0594	(414) 224-8383		tschoen@keyengineering.com	
Environmental Consultant (if applicable)				
Contact Last Name	First	MI	Organization/ Business Name	
Schoen	Toni		Key Engineering Group, Ltd.	
Mailing Address			City	State ZIP Code
735 North Water Street, Suite 510			Milwaukee	WI 53202
Phone # (include area code)	Fax # (include area code)		Email	
(414) 225-0594	(414) 224-8383		tschoen@keyengineering.com	

Section 2. Property Information

Property Name		FID No. (if known)	
Schaefer Brush		268138750	
BRRTS No. (if known)		Parcel Identification Number	
02-68-563736		WAKC1335944	
Street Address		City	State ZIP Code
1101 South Prairie Avenue		Waukesha	WI 53186
County	Municipality where the Property is located	Property is composed of:	Property Size Acres
Waukesha	<input type="radio"/> City <input type="radio"/> Town <input type="radio"/> Village of Milwaukee	<input checked="" type="radio"/> Single tax parcel <input type="radio"/> Multiple tax parcels	5

Technical Assistance, Environmental Liability Clarification or Post-Closure Modification Request

Form 4400-237 (R 9/15)

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1. Is a response needed by a specific date? (e.g., Property closing date) Note: Most requests are completed within 60 days. Please plan accordingly.

No Yes

Date requested by: 03/12/2020

Reason: Sampling event planned for 3/13

2. Is the "Requester" enrolled as a Voluntary Party in the Voluntary Party Liability Exemption (VPLE) program?

- No. **Include the fee that is required for your request in Section 3, 4 or 5.**
 Yes. Do not include a separate fee. This request will be billed separately through the VPLE Program.

Fill out the information in Section 3, 4 or 5 which corresponds with the type of request:

Section 3. Technical Assistance or Post-Closure Modifications;

Section 4. Liability Clarification; or Section 5. Specialized Agreement.

Section 3. Request for Technical Assistance or Post-Closure Modification

Select the type of technical assistance requested: [Numbers in brackets are for WI DNR Use]

- No Further Action Letter (NFA) (Immediate Actions) - NR 708.09, [183] - **Include a fee of \$350.** Use for a written response to an immediate action after a discharge of a hazardous substance occurs. Generally, these are for a one-time spill event.
- Review of Site Investigation Work Plan - NR 716.09, [135] - **Include a fee of \$700.**
- Review of Site Investigation Report - NR 716.15, [137] - **Include a fee of \$1050.**
- Approval of a Site-Specific Soil Cleanup Standard - NR 720.10 or 12, [67] - **Include a fee of \$1050.**
- Review of a Remedial Action Options Report - NR 722.13, [143] - **Include a fee of \$1050.**
- Review of a Remedial Action Design Report - NR 724.09, [148] - **Include a fee of \$1050.**
- Review of a Remedial Action Documentation Report - NR 724.15, [152] - **Include a fee of \$350**
- Review of a Long-term Monitoring Plan - NR 724.17, [25] - **Include a fee of \$425.**
- Review of an Operation and Maintenance Plan - NR 724.13, [192] - **Include a fee of \$425.**

Other Technical Assistance - s. 292.55, Wis. Stats. [97] (For request to build on an abandoned landfill use Form 4400-226)

- Schedule a Technical Assistance Meeting - **Include a fee of \$700.**
- Hazardous Waste Determination - **Include a fee of \$700.**
- Other Technical Assistance - **Include a fee of \$700.** Explain your request in an attachment.

Post-Closure Modifications - NR 727, [181]

- Post-Closure Modifications: Modification to Property boundaries and/or continuing obligations of a closed site or Property; sites may be on the GIS Registry. This also includes removal of a site or Property from the GIS Registry. **Include a fee of \$1050, and:**
- Include a fee of \$300 for sites with residual soil contamination; and
- Include a fee of \$350 for sites with residual groundwater contamination, monitoring wells or for vapor intrusion continuing obligations.

Attach a description of the changes you are proposing, and documentation as to why the changes are needed (if the change to a Property, site or continuing obligation will result in revised maps, maintenance plans or photographs, those documents may be submitted later in the approval process, on a case-by-case basis).

Skip Sections 4 and 5 if the technical assistance you are requesting is listed above and complete Sections 6 and 7 of this form.

Technical Assistance, Environmental Liability Clarification or Post-Closure Modification Request

Form 4400-237 (R 9/15)

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Section 4. Request for Liability Clarification

Select the type of liability clarification requested. Use the available space given or attach information, explanations, or specific questions that you need answered in DNR's reply. Complete Sections 6 and 7 of this form. [Numbers in brackets are for DNR Use]

- "Lender" liability exemption clarification - s. 292.21, Wis. Stats. [686]
❖ **Include a fee of \$700.**

Provide the following documentation:

- (1) ownership status of the real Property, and/or the personal Property and fixtures;
 - (2) an environmental assessment, in accordance with s. 292.21, Wis. Stats.;
 - (3) the date the environmental assessment was conducted by the lender;
 - (4) the date of the Property acquisition; for foreclosure actions, include a copy of the signed and dated court order confirming the sheriff's sale.
 - (5) documentation showing how the Property was acquired and the steps followed under the appropriate state statutes.
 - (6) a copy of the Property deed with the correct legal description; and,
 - (7) the Lender Liability Exemption Environmental Assessment Tracking Form (Form 4400-196).
- (8) If no sampling was done, please provide reasoning as to why it was **not** conducted. Include this either in the accompanying environmental assessment or as an attachment to this form, and cite language in s. 292.21(1)(c)2..h.-i., Wis. Stats.:
- h. The collection and analysis of representative samples of soil or other materials in the ground that are suspected of being contaminated based on observations made during a visual inspection of the real Property or based on aerial photographs, or other information available to the lender, including stained or discolored soil or other materials in the ground and including soil or materials in the ground in areas with dead or distressed vegetation. The collection and analysis shall identify contaminants in the soil or other materials in the ground and shall quantify concentrations.
 - i. The collection and analysis of representative samples of unknown wastes or potentially hazardous substances found on the real Property and the determination of concentrations of hazardous waste and hazardous substances found in tanks, drums or other containers or in piles or lagoons on the real Property.

- "Representative" liability exemption clarification (e.g. trustees, receivers, etc.) - s. 292.21, Wis. Stats. [686]

- ❖ **Include a fee of \$700.**

Provide the following documentation:

- (1) ownership status of the Property;
- (2) the date of Property acquisition by the representative;
- (3) the means by which the Property was acquired;
- (4) documentation that the representative has no beneficial interest in any entity that owns, possesses, or controls the Property;
- (5) documentation that the representative has not caused any discharge of a hazardous substance on the Property; and
- (6) a copy of the Property deed with the correct legal description.

- Clarification of local governmental unit (LGU) liability exemption at sites with: (select all that apply)

- hazardous substances spills - s. 292.11(9)(e), Wis. Stats. [649];
 Perceived environmental contamination - [649];
 hazardous waste - s. 292.24 (2), Wis. Stats. [649]; and/or
 solid waste - s. 292.23 (2), Wis. Stats. [649].

- ❖ **Include a fee of \$700, a summary of the environmental liability clarification being requested, and the following:**

- (1) clear supporting documentation showing the acquisition method used, and the steps followed under the appropriate state statute(s).
- (2) current and proposed ownership status of the Property;
- (3) date and means by which the Property was acquired by the LGU, where applicable;
- (4) a map and the $\frac{1}{4}$, $\frac{1}{4}$ section location of the Property;
- (5) summary of current uses of the Property;
- (6) intended or potential use(s) of the Property;
- (7) descriptions of other investigations that have taken place on the Property; and
- (8) (for solid waste clarifications) a summary of the license history of the facility.

**Technical Assistance, Environmental Liability
Clarification or Post-Closure Modification Request**

Form 4400-237 (R 9/15)

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Section 4. Request for Liability Clarification (cont.)

Lease liability clarification - s. 292.55, Wis. Stats. [646]

❖ **Include a fee of \$700 for a single Property, or \$1400 for multiple Properties and the information listed below:**

- (1) a copy of the proposed lease;
- (2) the name of the current owner of the Property and the person who will lease the Property;
- (3) a description of the lease holder's association with any persons who have possession, control, or caused a discharge of a hazardous substance on the Property;
- (4) map(s) showing the Property location and any suspected or known sources of contamination detected on the Property;
- (5) a description of the intended use of the Property by the lease holder, with reference to the maps to indicate which areas will be used. Explain how the use will not interfere with any future investigation or cleanup at the Property; and
- (6) all reports or investigations (e.g. Phase I and Phase II Environmental Assessments and/or Site Investigation Reports conducted under s. NR 716, Wis. Adm. Code) that identify areas of the Property where a discharge has occurred.

General or other environmental liability clarification - s. 292.55, Wis. Stats. [682] - Explain your request below.

❖ **Include a fee of \$700 and an adequate summary of relevant environmental work to date.**

No Action Required (NAR) - NR 716.05, [682]

❖ **Include a fee of \$700.**

Use where an environmental discharge has or has not occurred, and applicant wants a DNR determination that no further assessment or clean-up work is required. Usually this is requested after a Phase I and Phase II environmental assessment has been conducted; the assessment reports should be submitted with this form. This is not a closure letter.

Clarify the liability associated with a "closed" Property - s. 292.55, Wis. Stats. [682]

❖ **Include a fee of \$700.**

- Include a copy of any closure documents if a state agency other than DNR approved the closure.

Use this space or attach additional sheets to provide necessary information, explanations or specific questions to be answered by the DNR.

Technical Assistance, Environmental Liability Clarification or Post-Closure Modification Request

Form 4400-237 (R 9/15)

Page 6 of 8

Section 5. Request for a Specialized Agreement

Select the type of agreement needed. Include the appropriate draft agreements and supporting materials. Complete Sections 6 and 7 of this form. More information and model draft agreements are available at: dnr.wi.gov/topic/Brownfields/lgu.html#tabx4.

Tax cancellation agreement - s. 75.105(2)(d), Wis. Stats. [654]

❖ **Include a fee of \$700, and the information listed below:**

(1) Phase I and II Environmental Site Assessment Reports,

(2) a copy of the Property deed with the correct legal description; and,

(3) a draft 75.105 agreement based on the DNR's model (dnr.wi.gov/topic/brownfields/documents/mod75-105agrmt.pdf).

Agreement for assignment of tax foreclosure judgement - s.75.106, Wis. Stats. [666]

❖ **Include a fee of \$700, and the information listed below:**

(1) Phase I and II Environmental Site Assessment Reports,

(2) a copy of the Property deed with the correct legal description; and,

(3) a draft 75.105 agreement based on the DNR's model (dnr.wi.gov/topic/brownfields/documents/mod75-106agrmt.pdf).

Negotiated agreement - Enforceable contract for non-emergency remediation - s. 292.11(7)(d) and (e), Wis. Stats. [630]

❖ **Include a fee of \$1400, and the information listed below:**

(1) a draft schedule for remediation; and,

(2) the name, mailing address, phone and email for each party to the agreement.

Section 6. Other Information Submitted

Identify all materials that are included with this request.

Include one copy of any document from any state agency files that you want the Department to review as part of this request. The person submitting this request is responsible for contacting other state agencies to obtain appropriate reports or information.

Phase I Environmental Site Assessment Report - Date: _____

Phase II Environmental Site Assessment Report - Date: _____

Legal Description of Property (required for all liability requests and specialized agreements)

Map of the Property (required for all liability requests and specialized agreements)

Analytical results of the following sampled media: Select all that apply and include date of collection.

Groundwater Soil Sediment Other medium - Describe: sub-slab vapor and indoor air

Date of Collection: _____

A copy of the closure letter and submittal materials

Draft tax cancellation agreement

Draft agreement for assignment of tax foreclosure judgment

Other report(s) or information - Describe: _____

For Property with newly identified discharges of hazardous substances only: Has a notification of a discharge of a hazardous substance been sent to the DNR as required by s. NR 706.05(1)(b), Wis. Adm. Code?

Yes - Date (if known): _____

No

Note: The Notification for Hazardous Substance Discharge (non-emergency) form is available at:
dnr.wi.gov/files/PDF/forms/4400/4400-225.pdf.

**Technical Assistance, Environmental Liability
Clarification or Post-Closure Modification Request**

Form 4400-237 (R 9/15)

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Section 7. Certification by the Person who completed this form

I am the person submitting this request (requester)

I prepared this request for: 1101 Gage Inc.

Requester Name

I certify that I am familiar with the information submitted on this request, and that the information on and included with this request is true, accurate and complete to the best of my knowledge. I also certify I have the legal authority and the applicant's permission to make this request.

Tnu Schoe

2/28/20

Signature

Date Signed

Title

Project Manager

414.225.0594

Telephone Number (include area code)

Technical Assistance, Environmental Liability Clarification or Post-Closure Modification Request

Form 4400-237 (R 9/15)

Page 8 of 8

Section 8. DNR Contacts and Addresses for Request Submittals

Send or deliver one paper copy and one electronic copy on a compact disk of the completed request, supporting materials, and fee to the region where the property is located to the address below. Contact a DNR regional brownfields specialist with any questions about this form or a specific situation involving a contaminated property. For electronic document submittal requirements see: <http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf>.

DNR NORTHERN REGION

Attn: RR Program Assistant
Department of Natural Resources
223 E Steinfest Rd Antigo, WI 54409

DNR NORTHEAST REGION

Attn: RR Program Assistant
Department of Natural Resources
2984 Shawano Avenue
Green Bay WI 54313

DNR SOUTH CENTRAL REGION

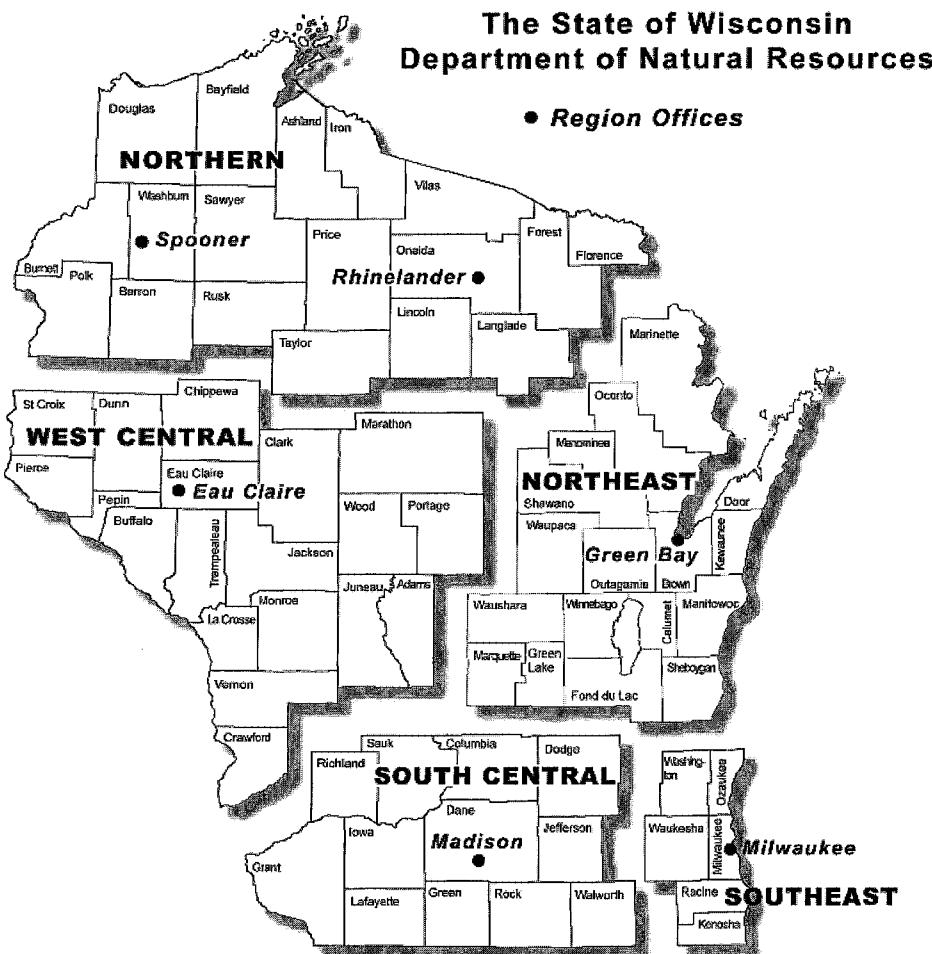
Attn: RR Program Assistant
Department of Natural Resources
3911 Fish Hatchery Road
Fitchburg WI 53711

DNR SOUTHEAST REGION

Attn: RR Program Assistant
Department of Natural Resources
2300 North Martin Luther King Drive
Milwaukee WI 53212

DNR WEST CENTRAL REGION

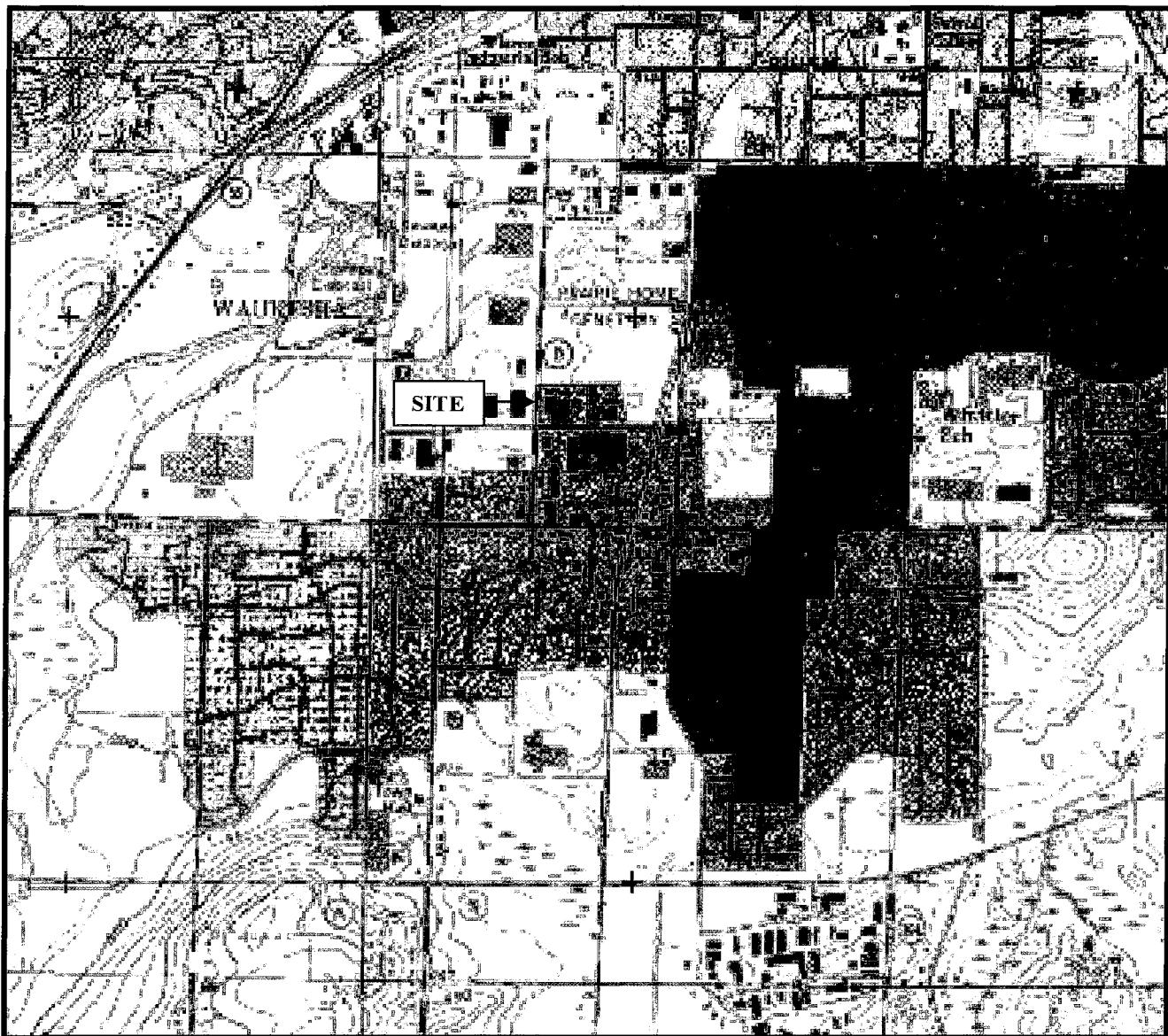
Attn: RR Program Assistant
Department of Natural Resources
1300 Clairemont Ave.
Eau Claire WI 54702



Note: These are the Remediation and Redevelopment Program's designated regions. Other DNR program regional boundaries may be different.

DNR Use Only			
Date Received	Date Assigned	BRRTS Activity Code	BRRTS No. (if used)
DNR Reviewer	Comments		
Fee Enclosed <input checked="" type="radio"/> Yes <input type="radio"/> No	Fee Amount \$	Date Additional Information Requested	Date Requested for DNR Response Letter
Date Approved	Final Determination		

Figures



● LOCATION OF POSSIBLE WATER WELL



DESIGNED BY TLS	DATE December 23, 2015
DRAWN BY TLS	PROJECT 2503014.1
APPROVED BY TLS	SHEET NO. 1
SOURCE: Muskego, Wisconsin Quadrangle Map 1994 Scale 1:24,000	

FIGURE 1
SITE LOCATION AND WATER WELL MAP
SCHAEFER BRUSH
1101 SOUTH PRAIRIE AVENUE
WAUKESHA, WISCONSIN

