Case Closure

Form 4400-202 (R 8/16)

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SUBMIT AS UNBOUND PACKAGE IN THE ORDER SHOWN

Notice: Pursuant to ch. 292, Wis. Stats., and chs. NR 726 and 746, Wis. Adm. Code, this form is required to be completed for case closure requests. The closure of a case means that the Department of Natural Resources (DNR) has determined that no further response is required at that time based on the information that has been submitted to the DNR. All sections of this form must be completed unless otherwise directed by the Department. DNR will consider your request administratively complete when the form and all sections are completed, all attachments are included, and the applicable fees required under ch. NR 749, Wis. Adm. Code, are included, and sent to the proper destinations. 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.). Incomplete forms will be considered "administratively incomplete" and processing of the request will stop until required information is provided.

Site Information								
BRRTS No.	VPLE No.							
02-13-583171								
Parcel ID No.								
154/0610-032-4510-1								
FID No.	WTM Coordinates							
	X Y	202727						
BRRTS Activity (Site) Name	576796 WTM Coordinates Represent:	282637						
	·							
Best Way Cleaners Site Address		cel Center State ZIP Code						
	City							
5914 State Highway 51	McFarland	WI 53558						
Acres Ready For Use	1							
	1							
Responsible Party (RP) Name								
E. David Locke								
Company Name								
FH of McFarland, Inc.	T	T						
Mailing Address	City	State ZIP Code						
5990 Highway 51	McFarland	WI 53558						
Phone Number	Email							
(608) 838-3141	dlocke@msbonline.com							
Check here if the RP is the owner of the source property.								
Environmental Consultant Name								
Robyn Seymour								
Consulting Firm								
Seymour Environmental Services, Inc.	T	T						
Mailing Address	City	State ZIP Code						
2531 Dyreson Road	McFarland	WI 53558						
Phone Number	Email							
(608) 225-9407	rseymour@chorus.net							
Fees and Mailing of Closure Request								
 Send a copy of page one of this form and the applicable ch. N (Environmental Program Associate) at http://dnr.wi.gov/topic/ 								
_	Total Amount of Payment \$ \$1,700.00							
\$350 Database Fee for Groundwater or Monitoring Wells (Not Abandoned)	Ψ1,700.00							
	Resubmittal, Fees Previously Paid							

Send one paper copy and one e-copy on compact disk of the entire closure package to the Regional Project Manager
assigned to your site. Submit as <u>unbound, separate documents</u> in the order and with the titles prescribed by this form. For
electronic document submittal requirements, see http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf.

BRRTS No. Activity (Site) Name Form 4400-202 (R 8/16)

Site Summary

If any portion of the Site Summary Section is not relevant to the case closure request, you must fully explain the reasons why in the relevant section of the form. All information submitted shall be legible. Providing illegible information will result in a submittal being considered incomplete until corrected.

1. General Site Information and Site History

A. Site Location: Describe the physical location of the site, both generally and specific to its immediate surroundings. The site consists of an 8,970 square foot one-story wood frame multi-tenant shopping center. Concrete and asphalt-paved areas and grass are at the property. The site and area are serviced by city water and sewer.

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A Culver's Restaurant is present across Highway 51 and east of the site. The McFarland State Bank is south of the site. Properties to the west are residential duplexes and single-family homes. The site to the north is Montage, a furniture and home accessories store.

- B. Prior and current site usage: Specifically describe the current and historic occupancy and types of use. The site was vacant land until the late 1950's when a small auto repair garage was built on the northeast part of the property. This building was used for auto repair, auto painting, and for a cab service. This building was razed in 1984 when the shopping center was constructed. In 1991 an addition was constructed on the north side of the shopping center. The addition is occupied by a Subway Restaurant.
- C. Current zoning (e.g., industrial, commercial, residential) for the site and for neighboring properties, and how verified (Provide documentation in Attachment G).

The site is zoned commercial as are the neighboring properties with the exception of the residences to the west.

- D. Describe how and when site contamination was discovered.
 - The contamination was discovered during sampling for a Phase II in January 2019.
- E. Describe the type(s) and source(s) or suspected source(s) of contamination.

 The low levels of dry cleaning chemicals are present, mainly tetrachloroethene (PCE). The source of the release appears to be the extractor at the former dry cleaner at the site.
- F. Other relevant site description information (or enter Not Applicable). Sampling was conducted at a former auto repair facility but no contamination was detected
- G. List BRRTS activity/site name and number for BRRTS activities at this source property, including closed cases.

02-12-583171 Best Way Cleaners

07-13-583141 Stonefield Square Shopping Center

H. List BRRTS activity/site name(s) and number(s) for all properties immediately adjacent to (abutting) this source property.
 No BRRTs sites are present at abutting properties.

A closed BRRTS activity, McFarland Motors is located to the east across U.S. Highway 51.

2. General Site Conditions

- A. Soil/Geology
 - i. Describe soil type(s) and relevant physical properties, thickness of soil column across the site, vertical and lateral variations in soil types.

The soil encountered at the site ranged from clayey silts shallow to silty sand in the deeper samples.

- ii. Describe the composition, location and lateral extent, and depth of fill or waste deposits on the site. No significant fill was encountered during this investigation.
- iii. Describe the depth to bedrock, bedrock type, competency and whether or not it was encountered during the investigation. The depth to bedrock in the area is ~30 feet deep and is the Trempealeau Sandstone which is significantly eroded in the area. Bedrock was not definitely encountered at the site but boring B-5 was terminated at 20 feet where resistance was encountered.
- iv. Describe the nature and locations of current surface cover(s) across the site (e.g., natural vegetation, landscaped areas, gravel, hard surfaces, and buildings).

The site is covered with the building, parking lots and small areas of landscaping.

B. Groundwater

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i. Discuss depth to groundwater and piezometric elevations. Describe and explain depth variations, including high and low water table elevation and whether free product affects measurement of water table elevation. Describe the stratigraphic unit(s) where water table was found or which were measured for piezometric levels.

The groundwater sampling was performed from temporary Geoprobe borings. Groundwater was encountered at \sim 6-7 feet below grade in the borings in fine sand soils. Since only temporary sampling points were used no data regarding water level variation was collected.

- ii. Discuss groundwater flow direction(s), shallow and deep. Describe and explain flow variations, including fracture flow if present.
 - No monitoring wells were installed so no site-specific flow data was collected at the site. The flow direction is anticipated to be to the west toward Lake Waubesa based on nearby environmental investigations.
- iii. Discuss groundwater flow characteristics: hydraulic conductivity, flow rate and permeability, or state why this information was not obtained.

This information could not be obtained from Geoprobe borings.

iv. Identify and describe locations/distance of potable and/or municipal wells within 1200 feet of the site. Include general summary of well construction (geology, depth of casing, depth of screened or open interval).

No potable or municipal wells are located within 1200 feet of the site.

3. Site Investigation Summary

A. General

i. Provide a brief summary of the site investigation history. Reference previous submittals by name and date. Describe site investigation activities undertaken since the last submittal for this project and attach the appropriate documentation in Attachment C, if not previously provided.

The initial sampling was the installation of four Geoprobe borings for the phase II. Two of the borings were associated with a former automotive repair site and the other borings were around the former dry cleaner. The results were summarized in a Phase II report in January 2019.

Additional soil, groundwater and vapor sampling were then conducted and the activities at the site were summarized in a Site Investigation Report dated June 2019.

- ii. Identify whether contamination extends beyond the source property boundary, and if so describe the media affected (e.g., soil, groundwater, vapors and/or sediment, etc.), and the vertical and horizontal extent of impacts. The contamination does not extend beyond the source property and is limited to the area under the building beneath the former dry cleaning extractor.
- iii. Identify any structural impediments to the completion of site investigation and/or remediation and whether these impediments are on the source property or off the source property. Identify the type and location of any structural impediment (e.g., structure) that also serves as the performance standard barrier for protection of the direct contact or the groundwater pathway.

No structural impediments prevented our site investigation.

B. Soil

- i. Describe degree and extent of soil contamination. Relate this to known or suspected sources and known or potential receptors/migration pathways.
 - The only impacted soil was directly beneath the extractor at B-5. Soil in this area contained cis 1,2-dichloroethene, a dry cleaning chemical, above the groundwater pathway RCL in samples collected at 3.5 feet deep and 7 feet deep (at the water-table).
- ii. Describe the concentration(s) and types of soil contaminants found in the upper four feet of the soil column. A sample collected at 3.5 feet below the surface had cis 1,2-dichloroethene above the groundwater protection standard but below direct contact RCLs.
- iii. Identify the ch. NR 720, Wis. Adm. Code, method used to establish the soil cleanup standards for this site. This includes a soil performance standard established in accordance with s. NR 720.08, a Residual Contaminant Level (RCL) established in accordance with s. NR 720.10 that is protective of groundwater quality, or an RCL established in accordance with s. NR 720.12 that is protective of human health from direct contact with contaminated soil. Identify the land use classification that was used to establish cleanup standards. Provide a copy of the supporting calculations/ information in Attachment C.

We used the default values.

C. Groundwater

Describe degree and extent of groundwater contamination. Relate this to known or suspected sources and known or
potential receptors/migration pathways. Specifically address any potential or existing impacts to water supply wells or
interception with building foundation drain systems.

The only groundwater contamination was detected in a single boring, B-5, inside the building. Two groundwater samples were collected from the boring. The shallow sample was collected at the water table and the deeper sample was collected ~20 feet below the surface. This boring was installed at the location of the former extractor, the known source of the contamination. Both groundwater samples contained PCE. The concentration of PCE in the shallow sample exceeded the PAL and the deeper sample exceeded the ES. The groundwater contamination is limited to a very small area. No dry cleaning chemicals were detected in groundwater samples collected from a boring on the east side of the building. A previous boring installed west of the site in the presumed downgradient direction had no dry cleaning chemicals present above the limit of quantitation.

ii. Describe the presence of free product at the site, including the thickness, depth, and locations. Identify the depth and location of the smear zone.

No free product is present.

D. Vapor

02-13-583171

- i. Describe how the vapor migration pathway was assessed, including locations where vapor, soil gas, or indoor air samples were collected. If the vapor pathway was not assessed, explain reasons why.Subslab vapor samples were collected at three locations in the building. We collected a subslab vapor sample that exceeded the standards right at the former extractor. Subslab samples from the adjacent units showed that no vapor exceedances were present.
- ii. Identify the applicable DNR action levels and the land use classification used to establish them. Describe where the DNR action levels were reached or exceeded (e.g., sub slab, indoor air or both).

The commercial screening levels were used. The subslab sample (SS-1) collected in the former dry cleaning unit had an exceedance during the initial sampling which decreased significantly in 9 months since the mitigation system was running. The sub-slab standards were still exceeded but had improved.

E. Surface Water and Sediment

i. Identify whether surface water and/or sediment was assessed and describe the impacts found. If this pathway was not assessed, explain why.

No surface water or sediment were present at the site.

 Identify any surface water and/or sediment action levels used to assess the impacts for this pathway and how these were derived. Describe where the DNR action levels were reached or exceeded.
 Not applicable.

4. Remedial Actions Implemented and Residual Levels at Closure

A. General: Provide a brief summary of the remedial action history. List previous remedial action report submittals by name and date. Identify remedial actions undertaken since the last submittal for this project and provide the appropriate documentation in Attachment C.

A subslab depressurization system was installed and documented in our initial request for No Action Required in January 2019.

- B. Describe any immediate or interim actions taken at the site under ch NR 708, Wis. Adm. Code. A subslab depressurization system was installed and documented in our initial request for No Action Required in January 2019.
- C. Describe the *active* remedial actions taken at the source property, including: type of remedial system(s) used for each media affected; the size and location of any excavation or in-situ treatment; the effectiveness of the systems to address the contaminated media and substances; operational history of the systems; and summarize the performance of the active remedial actions. Provide any system performance documentation in Attachment A.7.

A subslab depressurization system was installed. Since it has been operational the subslab vapors decreased over 70%.

- D. Describe the alternatives considered during the Green and Sustainable Remediation evaluation in accordance with NR 722.09 and any practices implemented as a result of the evaluation.
 Not applicable.
- E. Describe the nature, degree and extent of residual contamination that will remain at the source property or on other affected properties after case closure.

The residual contamination at the site is limited to the immediate area of the former extractor. In this area soils from below the floor slab to the water table contained cis 1,2 dichloroethene at levels above the groundwater pathway RCL. No other dry cleaning chemicals were detected in the soil. Groundwater beneath the former extractor contains PCE above the Enforcement Standard.

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- F. Describe the residual soil contamination within four feet of ground surface (direct contact zone) that attains or exceeds RCLs established under s. NR 720.12, Wis. Adm. Code, for protection of human health from direct contact.

 Only one compound, 1,2-dichloroethene was present above the groundwater protection limit but the levels are well below the direct contact standards.
- G. Describe the residual soil contamination that is above the observed low water table that attains or exceeds the soil standard(s) for the groundwater pathway.
 Only 1,2-dichloroethene was present near the water table above the standard for the groundwater pathway. Groundwater samples were collected from the same boring from two depths but this compound was not present above the limit of quantitation.
- H. Describe how the residual contamination will be addressed, including but not limited to details concerning: covers, engineering controls or other barrier features; use of natural attenuation of groundwater; and vapor mitigation systems or measures.
 - The residual vapor contamination is being addressed with a RadonAway vapor mitigation system. The residual soil and groundwater contamination will be addressed using a barrier (the existing building) and natural attenuation since fairly low contaminant levels were present.
- I. If using natural attenuation as a groundwater remedy, describe how the data collected supports the conclusion that natural attenuation is effective in reducing contaminant mass and concentration (e.g., stable or receding groundwater plume).

 The groundwater will be remediated by natural attenuation since the levels are very low and the source is no longer present.
- J. Identify how all exposure pathways (soil, groundwater, vapor) were removed and/or adequately addressed by immediate, interim and/or remedial action(s).

 The soil is under the floor of a building the groundwater levels were very low and will attenuate and the vapor is being
 - The soil is under the floor of a building, the groundwater levels were very low and will attenuate and the vapor is being addressed with a mitigation system.
- K. Identify any system hardware anticipated to be left in place after site closure, and explain the reasons why it will remain. The subslab mitigation system will be left in place to continue to operate.
- L. Identify the need for a ch. NR 140, Wis. Adm. Code, groundwater Preventive Action Limit (PAL) or Enforcement Standard (ES) exemption, and identify the affected monitoring points and applicable substances.

 An ES exemption for PCE will be needed at B-5 which is located in the building footprint.
- M. If a DNR action level for vapor intrusion was exceeded (for indoor air, sub slab, or both) describe where it was exceeded and how the pathway was addressed.
 - The subslab vapor levels were exceeded within the former dry cleaner unit of the building, the vapor intrusion is being addressed with a mitigation system. Vapor samples collected from the adjacent units showed no vapor issues.
- N. Describe the surface water and/or sediment contaminant concentrations and areas after remediation. If a DNR action level was exceeded, describe where it was exceeded and how the pathway was addressed.
 Not applicable.

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Continuing Obligations: Includes all affected properties and rights-of-way (ROWs). In certain situations, maintenance plans are also required, and must be included in Attachment D.
 Directions: For each of the 3 property types below, check all situations that apply to this closure request.

(NOTE: Monitoring wells to be transferred to another site are addressed in Attachment E.)

	This situation applies to the following property or Right of Way (ROW):			·					
	Property Type:			Case Closure Situation - Continuing Obligation (database fees will apply, ii xiv.)	Maintenance Plan				
	Source Property	Affected Property (Off-Source)	ROW		Required				
i.		\boxtimes	\boxtimes	None of the following situations apply to this case closure request.	NA				
ii.	\boxtimes			Residual groundwater contamination exceeds ch. NR 140 ESs.	NA				
iii.	\boxtimes			Residual soil contamination exceeds ch. NR 720 RCLs.	NA				
iv.				Monitoring Wells Remain:					
				Not Abandoned (filled and sealed)	NA				
				Continued Monitoring (requested or required)	Yes				
٧.				Cover/Barrier/Engineered Cover or Control for (soil) direct contact pathways (includes vapor barriers)	Yes				
vi.	\boxtimes			Cover/Barrier/Engineered Cover or Control for (soil) groundwater infiltration pathway	Yes				
vii.				Structural Impediment: impedes completion of investigation or remedial action (not as a performance standard cover)	NA				
viii	. 🗆			Residual soil contamination meets NR 720 industrial soil RCLs, land use is classified as industrial	NA				
ix.	\boxtimes		NA	Vapor Mitigation System (VMS) required due to exceedances of vapor risk screening levels or other health based concern	Yes				
Х.			NA	Vapor: Dewatering System needed for VMS to work effectively	Yes				
xi.			NA	Vapor: Compounds of Concern in use: full vapor assessment could not be completed	NA				
xii			NA	Vapor: Commercial/industrial exposure assumptions used.	NA				
xiii	. 🗆			Vapor: Residual volatile contamination poses future risk of vapor intrusion	NA				
xiv	. 🗆			Site-specific situation: (e. g., fencing, methane monitoring, other) (discuss with project manager before submitting the closure request)					
6.	Underground A. Were any or remedi	tanks, piping		ociated tank system components removed as part of the investigation	Yes No				
	B. Do any upgraded tanks meeting the requirements of ch. ATCP 93, Wis. Adm. Code, exist on the property? Yes •								
	C. If the answer to question 6.B. is yes, is the leak detection system currently being monitored?								

General Instructions

All information shall be legible. Providing illegible information will result in a submittal being considered incomplete until corrected. For each attachment (A-G), provide a Table of Contents page, listing all 'applicable' and 'not applicable' items by Closure Form titles (e.g., A.1. Groundwater Analytical Table, A.2. Soil Analytical Results Table, etc.). If any item is 'not applicable' to the case closure request, you must fully explain the reasons why.

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Data Tables (Attachment A)

Directions for Data Tables:

- Use **bold** and italics font for information of importance on tables and figures. Use **bold** font for ch. NR 140, Wis. Adm. Code ES attainments or exceedances, and *italicized font* for ch. NR 140, Wis. Adm. Code, PAL attainments or exceedances.
- Use **bold** font to identify individual ch. NR 720 Wis. Adm. Code RCL exceedances. Tables should also include the corresponding
 groundwater pathway and direct contact pathway RCLs for comparison purposes. Cumulative hazard index and cumulative cancer
 risk exceedances should also be tabulated and identified on Tables A.2 and A.3.
- · Do not use shading or highlighting on the analytical tables.
- Include on Data Tables the level of detection for results which are below the detection level (i.e., do not just list as no detect (ND)).
- · Include the units on data tables.
- Summaries of all data <u>must</u> include information collected by previous consultants.
- Do not submit lab data sheets unless these have not been submitted in a previous report. Tabulate all data required in s. NR 716.15 (3)(c), Wis. Adm. Code, in the format required in s. NR 716.15(4)(e), Wis. Adm. Code.
- Include in Attachment A all of the following tables, in the order prescribed below, with the specific Closure Form titles noted on the separate attachments (e.g., Title: A.1. Groundwater Analytical Table; A.2. Soil Analytical Results Table, etc.).
- For required documents, each table (e.g., A.1., A.2., etc.) should be a separate Portable Document Format (PDF).

A. Data Tables

- A.1. Groundwater Analytical Table(s): Table(s) showing the analytical results and collection dates for all groundwater sampling points (e.g., monitoring wells, temporary wells, sumps, extraction wells, potable wells) for which samples have been collected.
- A.2. **Soil Analytical Results Table(s):** Table(s) showing **all** soil analytical results and collection dates. Indicate if sample was collected above or below the observed low water table (unsaturated versus saturated).
- A.3. **Residual Soil Contamination Table(s):** Table(s) showing the analytical results of only the residual soil contamination at the time of closure. This table shall be a subset of table A.2 and should include only the soil sample locations that exceed an RCL. Indicate if sample was collected above or below the observed low water table (unsaturated versus saturated). Table A.3 is optional only if a total of fewer than 15 soil samples have been collected at the site.
- A.4. **Vapor Analytical Table(s)**: Table(s) showing type(s) of samples, sample collection methods, analytical method, sample results, date of sample collection, time period for sample collection, method and results of leak detection, and date, method and results of communication testing.
- A.5. Other Media of Concern (e.g., sediment or surface water): Table(s) showing type(s) of sample, sample collection method, analytical method, sample results, date of sample collection, and time period for sample collection.
- A.6. Water Level Elevations: Table(s) showing all water level elevation measurements and dates from all monitoring wells. If present, free product should be noted on the table.
- A.7. Other: This attachment should include: 1) any available tabulated natural attenuation data; 2) data tables pertaining to engineered remedial systems that document operational history, demonstrate system performance and effectiveness, and display emissions data; and (3) any other data tables relevant to case closure not otherwise noted above. If this section is not applicable, please explain the reasons why.

Maps, Figures and Photos (Attachment B)

Directions for Maps, Figures and Photos:

- Provide on paper no larger than 11 x 17 inches, unless otherwise directed by the Department. Maps and figures may be submitted
 in a larger electronic size than 11 x 17 inches, in a PDF readable by the Adobe Acrobat Reader. However, those larger-size
 documents must be legible when printed.
- Prepare visual aids, including maps, plans, drawings, fence diagrams, tables and photographs according to the applicable portions of ss. NR 716.15(4), 726.09(2) and 726.11(3), (5) and (6), Wis. Adm. Code.
- Include <u>all</u> sample locations.
- · Contour lines should be clearly labeled and defined.
- Include in Attachment B all of the following maps and figures, in the order prescribed below, with the specific Closure Form titles noted on the separate attachments (e.g., Title: B.1. Location Map; B.2. Detailed Site Map, etc).
- For the electronic copies that are required, each map (e.g., B.1.a., B.2.a, etc.,) should be a separate PDF.
- Maps, figures and photos should be dated to reflect the most recent revision.

B.1. Location Maps

- B.1.a. Location Map: A map outlining all properties within the contaminated site boundaries on a United States Geological Survey (U.S.G.S.) topographic map or plat map in sufficient detail to permit easy location of all affected and/or adjacent parcels. If groundwater standards are exceeded, include the location of all potable wells, including municipal wells, within 1200 feet of the area of contamination.
- B.1.b. **Detailed Site Map:** A map that shows all relevant features (buildings, roads, current ground surface cover, individual property boundaries for all affected properties, 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 attaining or exceeding a ch. NR 140 ES, and/or in relation to the boundaries of soil contamination attaining or exceeding a RCL. Provide parcel identification numbers for all affected properties.
- B.1.c. RR Sites Map: From RR Sites Map (http://dnrmaps.wi.gov/sl/?Viewer=RR Sites) attach a map depicting the source property, and all open and closed BRRTS sites within a half-mile radius or less of the property.

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B.2. Soil Figures

- B.2.a. **Soil Contamination:** Figure(s) showing the location of **all** identified unsaturated soil contamination. Use a single contour to show the horizontal extent of each area of contiguous soil contamination that exceeds a soil to groundwater pathway RCL as determined under ch. NR 720.Wis. Adm. Code. A separate contour line should be used to indicate the horizontal extent of each area of contiguous soil contamination that exceeds a direct contact RCL exceedances (0-4 foot depth).
- B.2.b. **Residual Soil Contamination**: Figure(s) showing only the locations of soil samples where unsaturated soil contamination remains at the time of closure (locations represented in Table A.3). Use a single contour to show the horizontal extent of each area of contiguous soil contamination that exceeds a soil to groundwater pathway RCL as determined under ch. NR 720 Wis. Adm. Code. A separate contour line should be used to indicate the horizontal extent of each area of contiguous soil contamination that exceeds a direct contact RCL exceedence (0-4 foot depth).

B.3. Groundwater Figures

- B.3.a. **Geologic Cross-Section Figure(s):** One or more cross-section diagrams showing soil types and correlations across the site, water table and piezometric elevations, and locations and elevations of geologic rock units, if encountered. Display on one or more figures all of the following:
 - Source location(s) and vertical extent of residual soil contamination exceeding an RCL. Distinguish between direct contact and the groundwater pathway RCLs.
 - Source location(s) and lateral and vertical extent if groundwater contamination exceeds ch. NR 140 ES.
 - Surface features, including buildings and basements, and show surface elevation changes.
 - Any areas of active remediation within the cross section path, such as excavations or treatment zones.
 - Include a map displaying the cross-section location(s), if they are not displayed on the Detailed Site Map (Map B.1.b.)
- B.3.b. **Groundwater Isoconcentration:** Figure(s) showing the horizontal extent of the post-remedial groundwater contamination exceeding a ch. NR 140, Wis. Adm. Code, PAL and/or an ES. Indicate the date and direction of groundwater flow based on the most recent sampling data.
- B.3.c. **Groundwater Flow Direction:** Figure(s) representing groundwater movement at the site. If the flow direction varies by more than 20° over the history of the site, submit two groundwater flow maps showing the maximum variation in flow direction.
- B.3.d. **Monitoring Wells:** Figure(s) showing all monitoring wells, with well identification number. Clearly designate any wells that: (1) are proposed to be abandoned; (2) cannot be located; (3) are being transferred; (4) will be retained for further sampling, or (5) have been abandoned.

B.4. Vapor Maps and Other Media

- B.4.a. Vapor Intrusion Map: Map(s) showing all locations and results for samples taken to investigate the vapor intrusion pathway in relation to residual soil and groundwater contamination, including sub-slab, indoor air, soil vapor, soil gas, ambient air, and communication testing. Show locations and footprints of affected structures and utility corridors, and/or where residual contamination poses a future risk of vapor intrusion.
- B.4.b. Other media of concern (e.g., sediment or surface water): Map(s) showing all sampling locations and results for other media investigation. Include the date of sample collection and identify where any standards are exceeded.
- B.4.c. Other: Include any other relevant maps and figures not otherwise noted above. (This section may remain blank).
- **B.5.** Structural Impediment Photos: One or more photographs documenting the structural impediment feature(s) which precluded a complete site investigation or remediation at the time of the closure request. The photographs should document the area that could not be investigated or remediated due to a structural impediment. The structural impediment should be indicated on Figures B.2.a and B.2.b.

Documentation of Remedial Action (Attachment C)

Directions for Documentation of Remedial Action:

- Include in Attachment C all of the following documentation, in the order prescribed below, with the specific Closure Form titles noted on the separate attachments (e.g., Title: C.1. Site Investigation Documentation; C.2. Investigative Waste, etc.).
- If the documentation requested below has already been submitted to the DNR, please note the title and date of the report for that particular document requested.
 - C.1. Site investigation documentation, that has not otherwise been submitted with the Site Investigation Report.
 - C.2. Investigative waste disposal documentation.
 - C.3. Provide a **description of the methodology** used along with all supporting documentation if the RCLs are different than those contained in the Department's RCL Spreadsheet available at: http://dnr.wi.gov/topic/Brownfields/Professionals.html.
 - C.4. **Construction documentation** or as-built report for any constructed remedial action or portion of, or interim action specified in s. NR 724.02(1), Wis. Adm. Code.
 - C.5. Decommissioning of Remedial Systems. Include plans to properly abandon any systems or equipment.
 - C.6. Other. Include any other relevant documentation not otherwise noted above (This section may remain blank).

Maintenance Plan(s) and Photographs (Attachment D)

Directions for Maintenance Plans and Photographs:

Attach a maintenance plan for each affected property (source property, each off-source affected property) with continuing obligations requiring future maintenance (e.g., direct contact, groundwater protection, vapor intrusion). See Site Summary section 5 for all affected property(s) requiring a maintenance plan. Maintenance plan guidance and/or templates for: 1) Cover/barrier systems; 2) Vapor intrusion; and 3) Monitoring wells, can be found at: http://dnr.wi.gov/topic/Brownfields/Professionals.html#tabx3

- D.1. Descriptions of maintenance action(s) required for maximizing effectiveness of the engineered control, vapor mitigation system, feature or other action for which maintenance is required:
 - Provide brief descriptions of the type, depth and location of residual contamination.

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- Provide a description of the system/cover/barrier/monitoring well(s) to be maintained.
- Provide a description of the maintenance actions required for maximizing effectiveness of the engineered control, vapor mitigation system, feature or other action for which maintenance is required.
- Provide contact information, including the name, address and phone number of the individual or facility who will be conducting the maintenance.
- D.2. **Location map(s) which show(s):** (1) the feature that requires maintenance; (2) the location of the feature(s) that require(s) maintenance on and off the source property; (3) the extent of the structure or feature(s) to be maintained, in relation to other structures or features on the site; (4) the extent and type of residual contamination; and (5) all property boundaries.
- D.3. **Photographs** for site or facilities with a cover or other performance standard, a structural impediment or a vapor mitigation system, include one or more photographs documenting the condition and extent of the feature at the time of the closure request. Pertinent features shall be visible and discernible. Photographs shall be submitted with a title related to the site name and location, and the date on which it was taken.
- D.4. **Inspection log**, to be maintained on site, or at a location specified in the maintenance plan or approval letter. The inspection and maintenance log is found at: http://dnr.wi.gov/files/PDF/forms/4400/4400-305.pdf.

Monitoring Well Information (Attachment E)

Directions for Monitoring Well Information:

For all wells that will remain in use, be transferred to another party, or that could not be located; attach monitoring well construction and development forms (DNR Form 4400-113 A and B: http://dnr.wi.gov/topic/groundwater/documents/forms/4400_113_1_2.pdf)

Select One:

•	No I	monitoring wells were installed as part of this response action.
\bigcirc	All r	nonitoring wells have been located and will be properly abandoned upon the DNR granting conditional closure to the site
\bigcirc	Sele	ect One or More:
		Not all monitoring wells can be located, despite good faith efforts. Attachment E must include a description of efforts made to locate the wells.
		One or more wells will remain in use at the site after this closure. Attachment E must include documentation as to the reasor (s) the well(s) will remain in use. When one or more monitoring wells will remain in use this is considered a continuing obligation and a maintenance plan will be required and must be included in Attachment D.
		One or more monitoring wells will be transferred to another owner upon case closure being granted. Attachment E should include documentation identifying the name, address and email for the new owner(s). Provide documentation from the party accepting future responsibility for monitoring well(s).

Source Legal Documents (Attachment F)

Directions for Source Legal Documents:

Label documents with the specific closure form titles (e.g., F.1. Deed, F.2. Certified Survey Map, etc.). Include all of the following documents, in the order listed:

- F.1. Deed: The most recent deed with legal description clearly listed.
 - **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.
- F.2. **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. In cases where the certified survey map or recorded plat map are not legible or are unavailable, a copy of a parcel map from a county land information office may be substituted. A copy of a parcel map from a county land information office shall be legible, and the parcels identified in the legal description shall be clearly identified and labeled with the applicable parcel identification number.
- F.3. **Verification of Zoning**: Documentation (e.g., official zoning map or letter from municipality) of the property's or properties' current zoning status.
- F.4. **Signed Statement:** A statement signed by the Responsible Party (RP), which states that he or she believes that the attached legal description(s) accurately describe(s) the correct contaminated property or properties. This section applies to the source property only. Signed statements for Other Affected Properties should be included in Attachment G.

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Notifications to Owners of Affected Properties (Attachment G)

Directions for Notifications to Owners of Affected Properties:

Complete the table on the following page for sites which require notification to owners of affected properties pursuant to ch. 292, Wis. Stats. and ch. NR 725 and 726, Wis. Adm. Code. 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.]. The DNR's "Guidance on Case Closure and the Requirements for Managing Continuing Obligations" (PUB-RR-606) lists specific notification requirements http://dnr.wi.gov/files/PDF/pubs/rr/RR606.pdf.

State law requires that the responsible party provide a 30-day, written advance notification to certain persons prior to applying for case closure. This requirement applies if: (1) the person conducting the response action does not own the source property; (2) the contamination has migrated onto another property; and/or (3) one or more monitoring wells will not be abandoned. Use form 4400-286, Notification of Continuing Obligations and Residual Contamination, at http://dnr.wi.gov/files/PDF/forms/4400/4400-286.pdf

Include a copy of each notification sent and accompanying proof of delivery, i.e., return receipt or signature confirmation.

Include the following documents for each property, keeping each property's documents grouped together and labeled with the letter G and the corresponding ID number from the table on the following page. (Source Property documents should only be included in Attachment F):

- **Deed:** The most recent deed with legal descriptions clearly listed for all affected properties.

 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. In cases where the certified survey map or recorded plat map are not legible or are unavailable, a copy of a parcel map from a county land information office may be substituted. A copy of a parcel map from a county land information office shall be legible, and the parcels identified in the legal description shall be clearly identified and labeled with the applicable parcel identification number.
- Verification of Zoning: Documentation (e.g., official zoning map or letter from municipality) of the property's or properties' current zoning status.
- Signed Statement: A statement signed by the Responsible Party (RP), which states that he or she believes the attached legal description(s) accurately describe(s) the correct contaminated property or properties.

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Activity (Site) Name

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N	lotifications to Owners of Affected Properties	(Attachment G)							Reas	one	Noti	ificat	tion	Lotte	or Sc	nt:		
ID	Address of Affected Property	Parcel ID No.	Date of Receipt of Letter	Type of Property Owner	WTMX	WTMY	Residual Groundwater Contamination = or > ES	Residual Soil Contamination Exceeds RCLs	Monitoring Wells: Not Abandoned	Monitoring Wells: Continued Monitoring	Cover/Barrier/Engineered Control	Structural Impediment	Industrial RCLs Met/Applied	Vapor Mitigation System(VMS)	Dewatering System Needed for VMS			Residual Volatile Contamination Poses Future Risk of Vapor Intrusion	Site Specification Situation
А									_	_		-			_				
В																			
С																			
D																			

02-1	13-5831	171

BRRTS No.

Best Way Cleaners Activity (Site) Name

Case Closure Form 4400-202 (R 8/16)

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Signatures and Findings for Closure Determination

This page has been updated as of February 2019 to comply with the requirements of Wis. Admin. Code ch. NR 712.

Check the correct box for this case closure request and complete the corresponding certification statement(s) listed below to demonstrate that the requirements of Wis. Admin. Code ch. NR 712 have been met. The responsibility for signing the certification may not be delegated per Wis. Admin. Code § NR 712.09 (1). Per Wis. Admin. Code § 712.05 (1), the work must be conducted or supervised by the person certifying.

- (a) The investigation and/or response action(s) for this site evaluated and/or addressed groundwater (including natural attenuation remedies). Both a professional engineer and a hydrogeologist must sign this document per Wis. Admin. Code ch. NR 712.
- The investigation and the response action(a) for this site did not

sign this document per Wis. Admin. Code ch. NR 712.	s groundwate	r. A professional engineer must
Engineering Certification		
State of Wisconsin, registered in accordance with the requirements of ch. A-E 4, Wis. Adm prepared in accordance with the Rules of Professional Conduct in ch. A-E 8, Wis. Adm. Co all information contained in this document is correct and the document was prepared in corchs. NR 700 to 726, Wis. Adm. Code. Signature	. Code; that t	to the hest of my knowledge
Title Senior Engineer	P.E. Stam	p
Hydrogeologist Certification	Carlo a	
I. Robyn Seymour , hereby certify that I as s. NR 712.03 (1), Wis. Adm. Code, am registered in accordance with the requirements of caccordance with the requirements of ch. GHSS 3, Wis. Adm. Code, and that, to the best of contained in this document is correct and the document was prepared in compliance with a 726, Wis. Adm. Code.	h. GHSS 2, V my knowledo	ae, all of the information
Signature Robyn Seymon		
Title Hydrogeologist	Date	October 18, 2019

CASE CLOSURE ATTACHMENTS

Best Way Cleaners

5914 U.S. Highway 51 - McFarland, WI BRRTS: 02-13-583171

ATTACHMENT A - DATA TABLES

TITLE	<u>COMMENTS</u>
A.1. Groundwater Analytical Table(s)	- Attached.
A.2. Soil Analytical Results Table(s)	- Attached.
A.3. Residual Soil Contamination Tables(s)	- Attached.
A.4. Vapor Analytical Table(s)	- Attached.
A.5. Other Media of Concern	 No attachment. No sediment or surface waters encountered at the site.
A.6. Water Level Elevations	 No attachment. No monitoering wells were installed at the site during the assessment.
A.7. Other	 No attachment. No natural attenuation data collected or remedial system operation data.

ATTACHMENT A.1. (page 1 of 2) GROUNDWATER ANALYTICAL TABLE

Best Way Cleaners

Date		07/03					04/01	04/01/2019		NR140	
Sample I.D.	B-1 (a) Shallow	B-1 (a b) Deep	B-2(a b) Shallow	B-3(a b) Shallow	B-4 (a) Shallow	B-4(a b) Deep	B-5(a b) Shallow	B-5(a b) Deep	ES	PAL	
Dry Cleaning Chemicals											
Tetrachloroethene	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	<u>0.57</u> (J)	5.0	5	0.5	
Trichloroethene	< 0.33	< 0.33	< 0.33	< 0.33	< 0.33	< 0.33	< 0.26	< 0.26	5	0.5	
cis 1,2 Dichloroethene	< 0.26	< 0.26	< 0.26	< 0.26	0.49 (Л)	< 0.26	10.8	2.3	70	7	
trans 1,2 Dichloroethene	< 0.26	< 0.26	< 0.26	< 0.26	< 0.26	< 0.26	<1.1	<1.1	100	20	
Vinyl Chloride	< 0.18	< 0.18	< 0.18	< 0.18	< 0.18	< 0.18	< 0.17	< 0.17	0.2	0.02	
Petroleum Chemicals											
Benzene	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.25	0.25 (J)	5	0.5	
1,2 Dichloroethane	< 0.17	< 0.17	< 0.17	< 0.17	< 0.17	< 0.17	< 0.28	< 0.28	5	0.5	
Ethylbenzene	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.22	0.34	700	140	
Methyl-tert-butyl ether	< 0.17	< 0.17	< 0.17	< 0.17	< 0.17	< 0.17	<1.2	<1.2	60	12	
Toluene	0.66 (J)	< 0.50	0.57 (J)	< 0.50	< 0.50	< 0.50	0.32 (J)	1.3 (J)	800	160	
1,3,5 Trimethylbenzenes	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.87	< 0.87	ns	ns	
1,2,4 Trimethylbenzenes	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.84	< 0.84	ns	ns	
Total Trimethylbenzenes	<1.00	<1.00	<1.00	<1.00	<1.00	<1.00	<1.71	<1.71	480	96	
Xylenes, -m, -p	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	< 0.47	0.86 (J)	ns	ns	
Xylene, -o	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.26	0.38 (J)	ns	ns	
Total Xylenes	<1.5	<1.5	<1.5	<1.5	<1.5	<1.5	< 0.73	1.24 (J)	2000	400	
Naphthalene	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	3.1 (J)	3.7 (J)	100	10	
n-Butylbenzene	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.71	< 0.71	ns	ns	
s-Butylbenzene	<2.2	<2.2	<2.2	<2.2	<2.2	<2.2	< 0.85	< 0.85	ns	ns	
Chloroform	<2.5	<2.5	<2.5	<2.5	<2.5	<2.5	<1.3	<1.3	6	0.6	
Isopropylbenzene	< 0.14	< 0.14	< 0.14	< 0.14	< 0.14	< 0.14	< 0.39	< 0.39	ns	ns	
p-Isopropyltoluene	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.80	< 0.80	ns	ns	
n-Propylbenzene	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.81	< 0.81	ns	ns	

⁻ Analytical results are reported in ug/l

⁻ ns = no standard established

⁻ a = sample flag -high pH

⁻b =sample flag -air insample

^{- (}J) = Values estimated by lab; below limit of quantitation

⁻ Shallow sample ~10 feet, deep sample ~20 feet - NR140 ES = Enforcement Standard (exceedances bold)

⁻ NR140 PAL = Preventative Action Limit (exceedances underlined)

ATTACHMENT A.1. (page 2 of 2) GROUNDWATER ANALYTICAL TABLE Best Way Cleaners

Date		07/03/2018						04/01/2019		NR140	
Sample I.D.	B-1 (a) Shallow	B-1 (a b) Deep	B-2(a b) Shallow	B-3(a b) Shallow	B-4 (a) Shallow	B-4(a b) Deep	B-5(a b) Shallow	B-5(a b) Deep	ES	PAL	
PAHs											
Acenaphthrene	na	na	0.012 (J)	< 0.0061	na	na	na	na	ns	ns	
Acenaphthylene	na	na	< 0.0050	< 0.0050	na	na	na	na	ns	ns	
Anthracene	na	na	0.058	< 0.010	na	na	na	na	3000	600	
Benzo(a)anthracene	na	na	0.021 (J)	0.0091 (J)	na	na	na	na	ns	ns	
Benzo(a)pyrene	na	na	0.012 (J)	< 0.011	na	na	na	na	0.2	0.02	
Benzo(b)fluoranthene	na	na	0.013 (J)	0.0071 (J)	na	na	na	na	0.2	0.02	
Benzo(g,h,i)perylene	na	na	0.011 (J)	< 0.0068	na	na	na	na	ns	ns	
Benzo(k)fluoranthene	na	na	0.014 (J)	< 0.0076	na	na	na	na	ns	ns	
Chrysene	na	na	<u>0.026</u> (J)	< 0.013	na	na	na	na	0.2	0.02	
Dibenzo(a,h)anthracene	na	na	< 0.010	< 0.010	na	na	na	na	ns	ns	
Fluoranthene	na	na	0.083	0.016 (Л)	na	na	na	na	400	80	
Fluorene	na	na	0.010 (J)	< 0.0080	na	na	na	na	400	80	
Indeno(1,2,3-cd)pyrene	na	na	< 0.018	< 0.018	na	na	na	na	ns	ns	
1-Methylnaphthalene	na	na	0.083	0.014 (J)	na	na	na	na	ns	ns	
2-Methylnaphthalene	na	na	0.089	< 0.0049	na	na	na	na	ns	ns	
Naphthalene	na	na	0.10	0.079 (J)	na	na	na	na	100	10	
Phenanthrene	na	na	0.14	0.047 (J)	na	na	na	na	ns	ns	
Pyrene	na	na	0.078	0.018 (J)	na	na	na	na	250	50	

- Analytical results are reported in ug/l ns = no standard established

- a = sample flag -high pH b = sample flag air in sample

- (J) = Values estimated by lab; below limit of quantitation
- Shallow sample ~10 feet, deep sample ~20 feet
- NR140 ES = Enforcement Standard (exceedances bold)
- NR140 PAL = Preventative Action Limit (exceedances underlined)

ATTACHMENT A.2. (page 1 of 2) SOIL ANALYTICAL RESULTS TABLE

Best Way Cleaners

Date	1	07/03/18		ļ	04/0)1/19	Groundwater	Direc	t Contact	
SAMPLE	B-1	B-2	B-2	B-3	B-4	B-5	B-5	Pathway	R	RCLs
Depth (ft)	4	4	7	5	5	3.5	7	RCLs	Non-Indust.	Industrial
Dry Cleaning Chemicals		İ								
Tetrachloroethene	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	4.5	33,000	145,000
Trichloroethene	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	3.6	1300	8410
cis 1,2 Dichloroethene	<25.0	na	<25.0	<25.0	<25.0	954	269	41.2	156,000	2,340,000
trans 1,2 Dichloroethene	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	62.6	1,560,000	1,850,000
Vinyl Chloride	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	0.1	67	2080
Petroleum Chemicals		İ								
Benzene	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	5.1	1600	7070
1,2 Dichloroethane	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	2.8	652	2870
Ethylbenzene	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	1570	8020	35,400
Methyl-tert-butyl ether	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	27	63,800	282,000
Toluene	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	1107	818,000	818,000
1,3,5 Trimethylbenzene	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	ns	182,000	182,000
1,2,4 Trimethylbenzene	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	ns	219,000	219,000
Total Trimethylbenzenes	<50.0	na	<50.0	<50.0	<50.0	<50.0	< 50.0	1379	ns	ns
Xylenes, -m, -p	<50.0	na	<50.0	<50.0	<50.0	<50.0	<50.0	ns	ns	ns
Xylene, -o	<25.0	na	<25.0	<25.0	<25.0	<25.0	<25.0	ns	ns	ns
Total Xylenes	<75.0	na	<75.0	<75.0	<75.0	<75.0	<75.0	3940	260,000	260,000
Naphthalene	71.8 (J)	na	<40.0	<40.0	250 (J)	<40.0	<40.0	658.7	5520	24,100

- VOCs and PAHs are reported in ug/kg
- na = not analyzed
- ns = no standard established
- (J) = detected below limit of quantitation

- Groundwater Pathway RCL (exceedances bold)
- Direct Contact RCL (non-industrial exceedances underlined)
- Soil standards from R&R Calculator using Wisconsin defaults

ATTACHMENT A.2. (page 2 of 2) SOIL ANALYTICAL RESULTS TABLE

Best Way Cleaners 5914 Highway 51 - McFarland, WI

Date			07/03/18			04/0	04/01/19 Groundw		vater Direct Contact	
SAMPLE	B-1	B-2	B-2	B-3	B-4	B-5	B-5	Pathway	R	CLs
Depth (ft)	4	4	7	5	5	3.5	7	RCLs	Non-Indust.	Industrial
PAHs										
Acenaphthene	na	<4.6	na	<4.1	na	na	na	ns	3,590,000	45,200,000
Acenaphthylene	na	<3.9	na	<3.5	na	na	na	ns	ns	ns
Anthracene	na	<6.7	na	<6.1	na	na	na	196,744	17,900,000	100,000,000
Benzo(a)anthracene	na	<3.7	na	<3.4	na	na	na	ns	1,140	20800
Benzo(a)pyrene	na	<3.0	na	<2.7	na	na	na	470	115	2110
Benzo(b)fluoranthene	na	<3.3	na	<3.0	na	na	na	480	1,150	21100
Benzo(g,h,i)perylene	na	<2.4	na	<2.2	na	na	na	ns	ns	ns
Benzo(k)fluoranthene	na	<2.9	na	<2.7	na	na	na	ns	11,500	211000
Dibenzo(a,h)anthracene	na	<2.6	na	<2.4	na	na	na	ns	115	2110
Chrysene	na	<4.0	na	<3.6	na	na	na	145.1	115,000	2,110,000
Fluoranthene	na	<6.1	na	<5.5	na	na	na	88,818	2,390,000	30,100,000
Fluorene	na	<4.9	na	<4.4	na	na	na	14,815	2,390,000	30,100,000
Indeno(1,2,3-cd)pyrene	na	<2.6	na	<2.3	na	na	na	ns	1,150	21100
1-Methylnaphthalene	na	<4.7	na	<4.3	na	na	na	ns	17,600	72,700
2-Methylnaphthalene	na	< 5.9	na	<5.3	na	na	na	ns	239,000	3,010,000
Naphthalene	na	<9.9	na	<8.9	na	na	na	658.7	5,520	24,100
Phenanthrene	na	<13.7	na	<12.4	na	na	na	ns	ns	ns
Pyrene	na	<5.3	na	<4.8	na	na	na	54,772	1,790,000	22,600,000
Total Cancer Risk	na	5.8 x 10 ⁻⁸	na	5.2 x 10 ⁻⁸	na	na	na	ns	5.x 10 ⁻⁶	ns

- VOCs and PAHs are reported in ug/kg na = not analyzed
- ns = no standard established
- (J) = detected below limit of quantitation

- Groundwater Pathway RCL (exceedances bold)
- Direct Contact RCL (non-industrial exceedances underlined)
- Soil standards from R&R Calculator using Wisconsin defaults
 Total Cancer Risk is cummulative based on non-industrial site standards

ATTACHMENT A.3. RESIDUAL SOIL CONTAMINATION TABLE Best Way Cleaners

Date	04/0	1/19	Groundwater	Direct Contact		
SAMPLE	B-5	B-5	Pathway	F	RCLs	
Depth (ft)	3.5	7	RCLs	Non-Indust.	Industrial	
Dry Cleaning Chemicals						
Tetrachloroethene	<25.0	<25.0	4.5	33,000	145,000	
Trichloroethene	<25.0	<25.0	3.6	1300	8410	
cis 1,2 Dichloroethene	954	269	41.2	156,000	2,340,000	
trans 1,2 Dichloroethene	<25.0	<25.0	62.6	1,560,000	1,850,000	
Vinyl Chloride	<25.0	<25.0	0.1	67	2080	
Petroleum Chemicals						
Benzene	<25.0	<25.0	5.1	1600	7070	
1,2 Dichloroethane	<25.0	<25.0	2.8	652	2870	
Ethylbenzene	<25.0	<25.0	1570	8020	35,400	
Methyl-tert-butyl ether	<25.0	<25.0	27	63,800	282,000	
Toluene	<25.0	<25.0	1107	818,000	818,000	
1,3,5 Trimethylbenzene	<25.0	<25.0	ns	182,000	182,000	
1,2,4 Trimethylbenzene	<25.0	<25.0	ns	219,000	219,000	
Total Trimethylbenzenes	< 50.0	< 50.0	1379	ns	ns	
Xylenes, -m, -p	< 50.0	< 50.0	ns	ns	ns	
Xylene, -o	<25.0	<25.0	ns	ns	ns	
Total Xylenes	<75.0	<75.0	3940	260,000	260,000	
Naphthalene	<40.0	<40.0	658.7	5520	24,100	
PAHs						
Acenaphthene	na	na	ns	3,590,000	45,200,000	
Acenaphthylene	na	na	ns	ns	ns	
Anthracene	na	na	196,744	17,900,000	100,000,000	
Benzo(a)anthracene	na	na	ns	1,140	20800	
Benzo(a)pyrene	na	na	470	115	2110	
Benzo(b)fluoranthene	na	na	480	1,150	21100	
Benzo(g,h,i)perylene	na	na	ns	ns	ns	
Benzo(k)fluoranthene	na	na	ns	11,500	211000	
Dibenzo(a,h)anthracene	na	na	ns	115	2110	
Chrysene	na	na	145.1	115,000	2,110,000	
Fluoranthene	na	na	88,818	2,390,000	30,100,000	
Fluorene	na	na	14,815	2,390,000	30,100,000	
Indeno(1,2,3-cd)pyrene	na	na	ns	1,150	21100	
1-Methylnaphthalene	na	na	ns	17,600	72,700	
2-Methylnaphthalene	na	na	ns	239,000	3,010,000	
Naphthalene	na	na	658.7	5,520	24,100	
Phenanthrene	na	na	ns	ns	ns	
Pyrene	na	na	54,772	1,790,000	22,600,000	
Total Cancer Risk	na	na	ns	5.x 10 ⁻⁶	ns	

- VOCs and PAHs are reported in ug/kg na = not analyzed

- ns = no standard established (J) = detected below limit of quantitation
- Groundwater Pathway RCL (exceedances bold)
- Direct Contact RCL (non-industrial exceedances underlined)
- Soil standards from R&R Calculator using Wisconsin defaults
 Total Cancer Risk is cummulative based on non-industrial site standards

ATTACHMENT A.4. VAPOR ANALYTICAL TABLE

Best Way Cleaners 5914 U.S. Highway 51 McFarland, Wisconsin

Cample Date	07/10/2019		04/01/10	Commercial		
Sample Date	07/19/2018		04/01/19	Screening Levels (ppbv)		
Sample	SS-1	SS-1A	SS-2	SS-3	Indoor Air Standard	Sub slab VRSL
Organic Vapor Reading	656	2.1	1.3	9.2		
Analytical Results						
Tetrachloroethene	<u>2100</u>	460	24	26	27	900
Trichloroethene	<u>220</u>	<u>61</u>	< 0.73	< 0.73	1.6	53
cis 1,2 Dichloroethene	390	120	< 0.63	< 0.63	ne	ne
trans 1,2 Dichloroethene	<42	< 0.70	< 0.70	< 0.70	ne	ne
Vinyl chloride	<75	< 0.63	< 0.63	< 0.63	11	366

- Organic Vapor Reading Listed in ppmv Analytical results are listed in ppbv
- ne = no standard established
- VAL = Vapor Action Level/Indoor Air Standards (exceedances bold)
- SSVRSL = Subslab Vapor Risk Screening Level (exceedances underlined)
 SSVRSL for small commercial building; WDNR attenuation factor of 0.03

CASE CLOSURE ATTACHMENTS

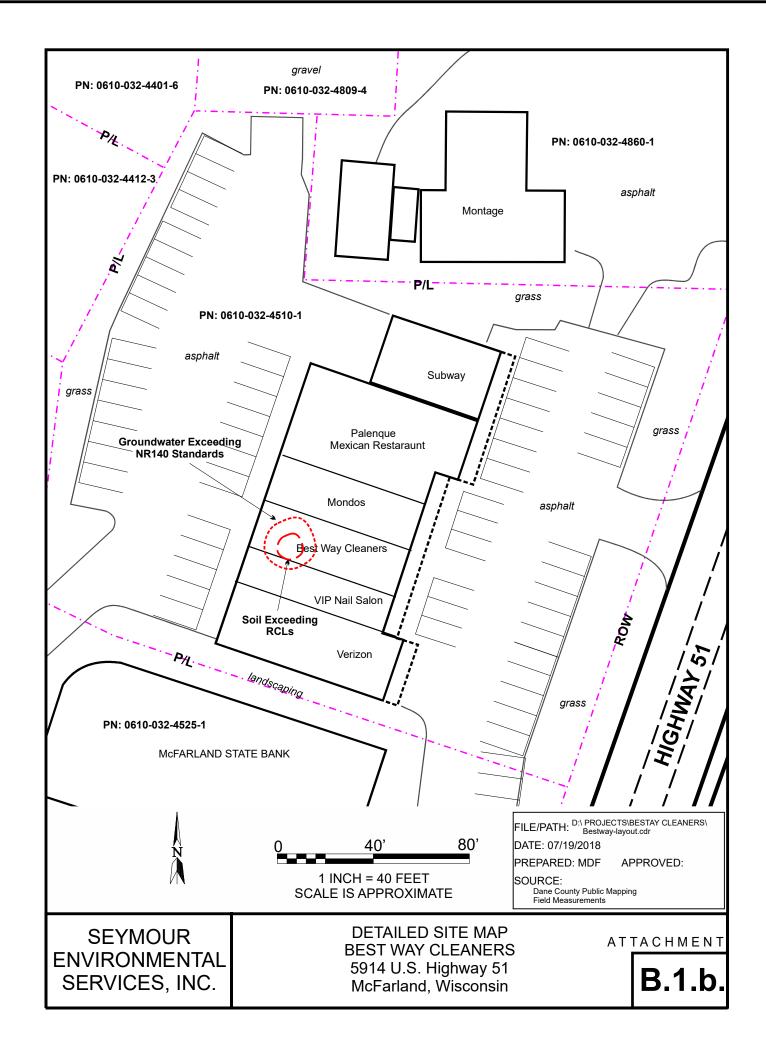
Best Way Cleaners

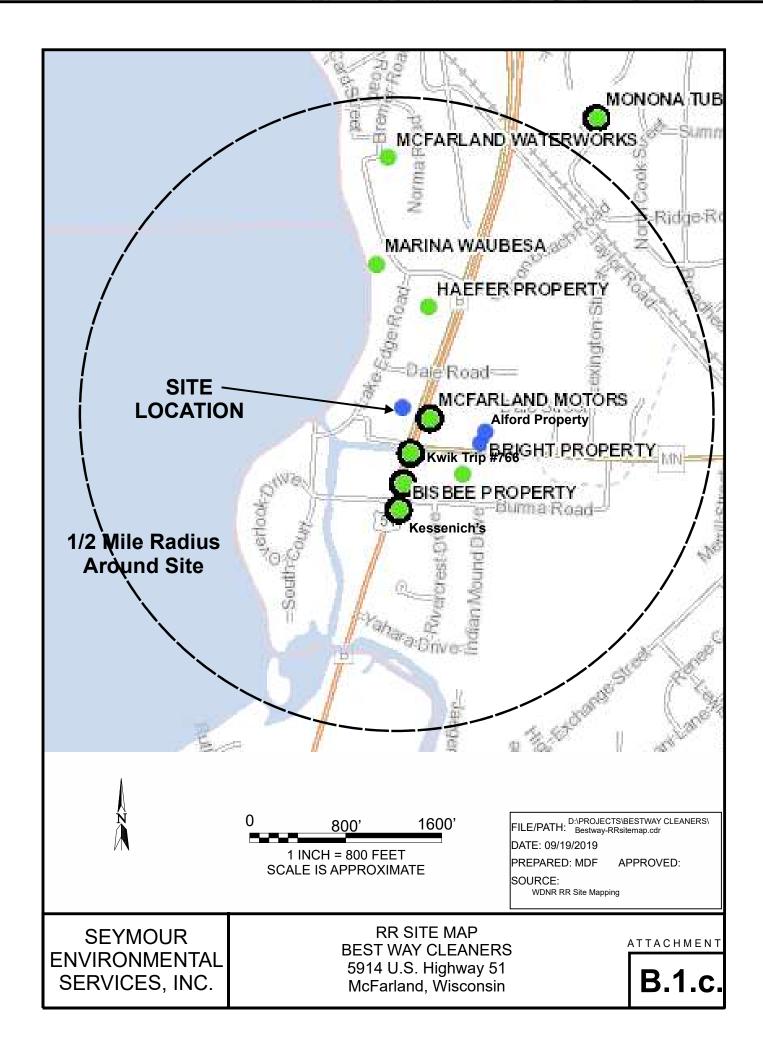
5914 U.S. Highway 51 - McFarland, WI BRRTS: 02-13-583171

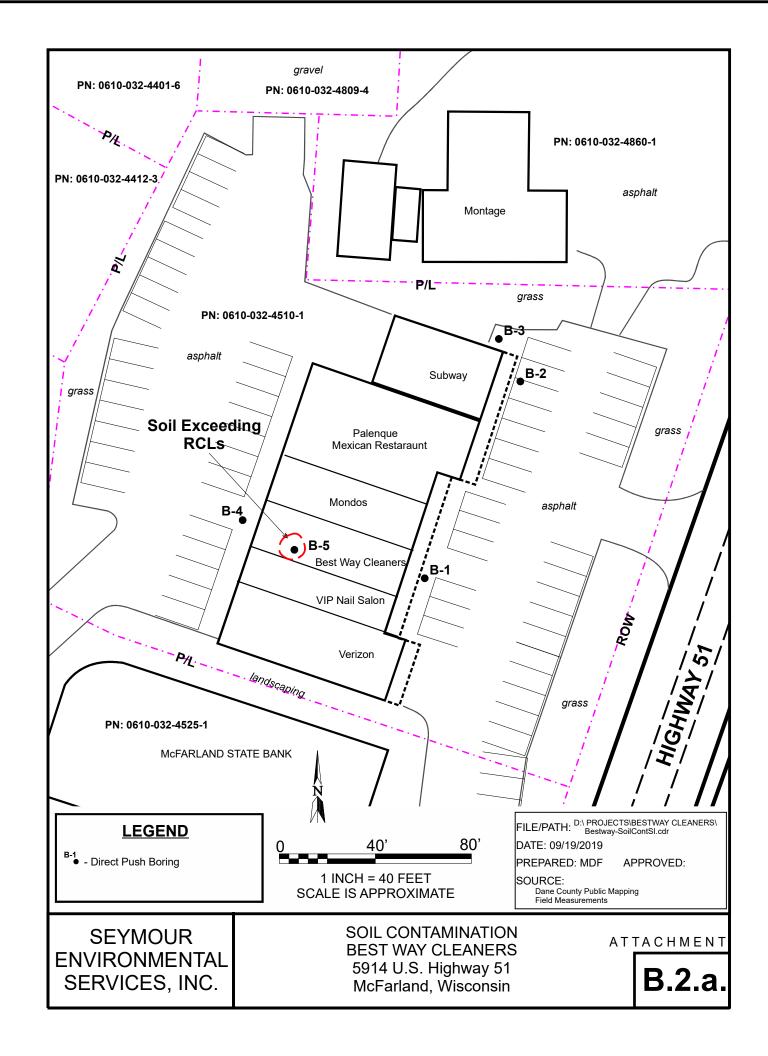
ATTACHMENT B - MAPS, FIGURES and PHOTOS

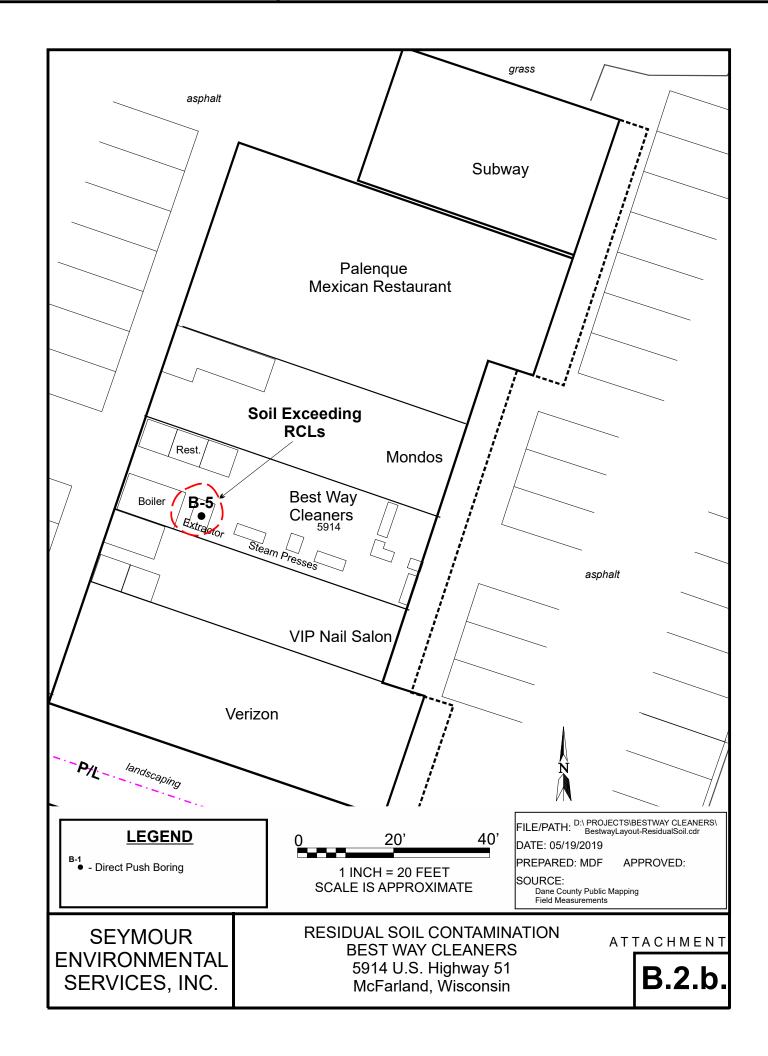
	TITLE	<u>COMMENTS</u>
B.1.a.	Location Map	- Attached.
B.1.b.	Detailed Site Map	- Attached.
B.1.c.	RR Site Map	- Attached.
B.2.a.	Soil Contamination	- Attached.
B.2.b.	Residual Soil Contamination	- Attached.
B.3.a.	Geologic Cross-Section Figure	- Attached.
B.3.b.	Groundwater Isoconcentration	- Attached.
B.3.c.	Groundwater Flow Direction	- Data from neighboring sites.
B.3.d.	Monitoring Wells	- Not Applicable.
B.4.a.	Vapor Intrusion Map	- Attached.
B.4.b.	Other Media of Concern	 No attachment. No sediment or surface water encountered during sampling at site.
B.4.c.	Other	- No attachment.
B.5.	Structural Impediment Photos	- No attachment. Structures at the site were not an impediment

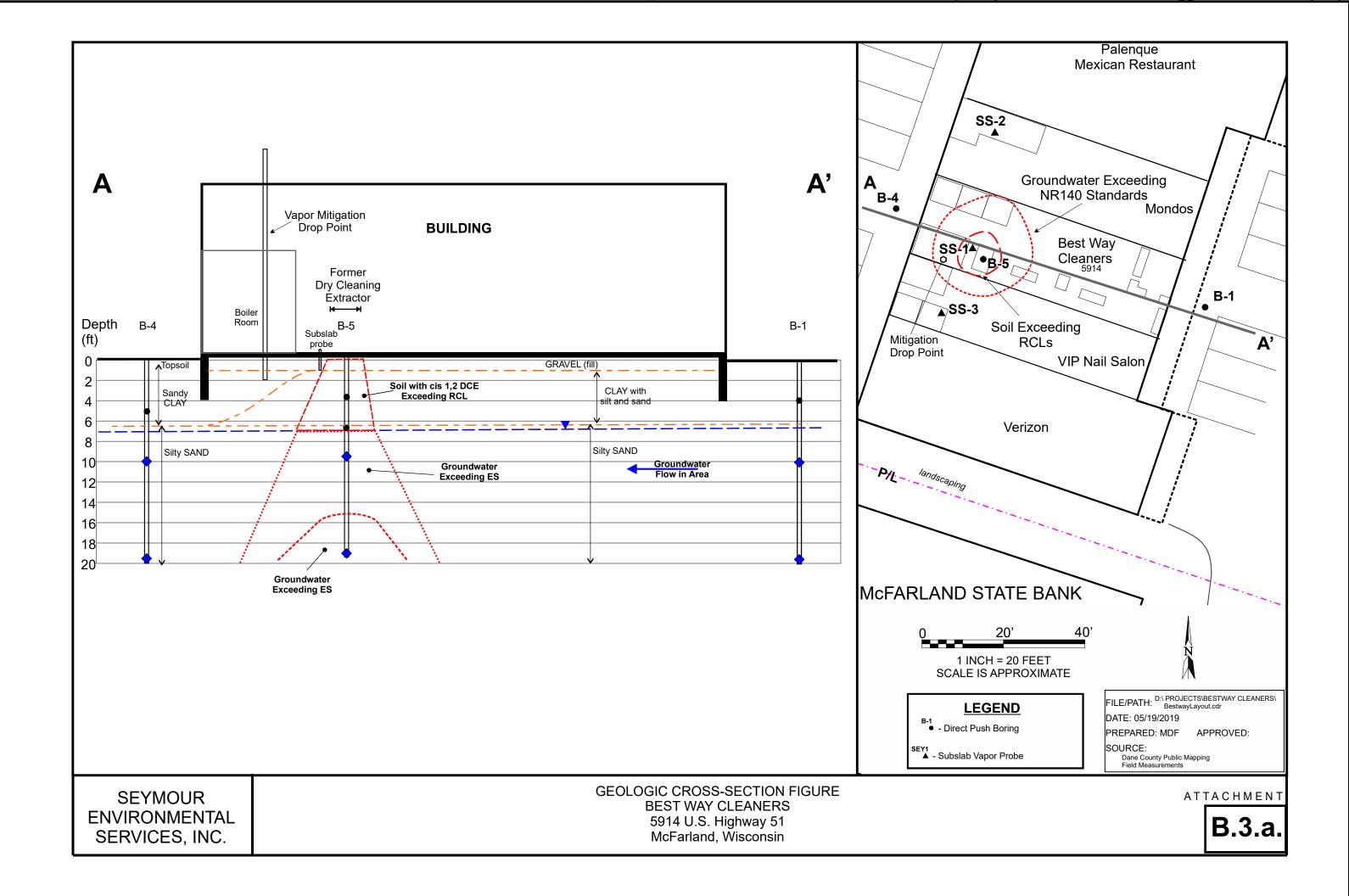


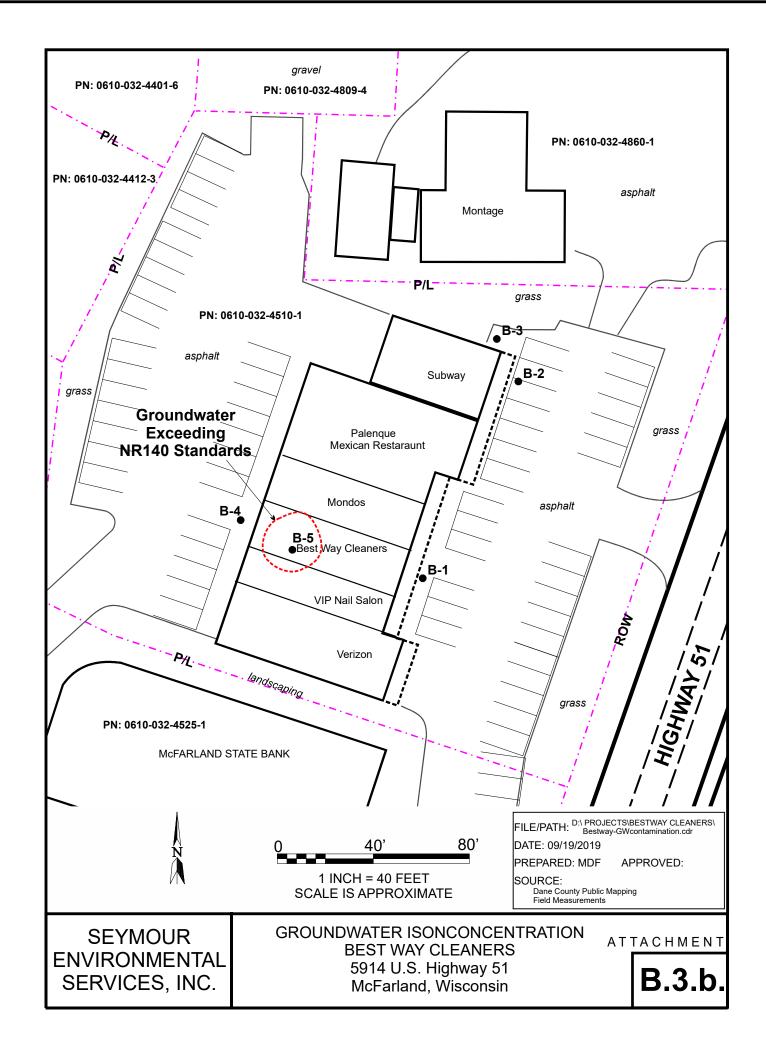


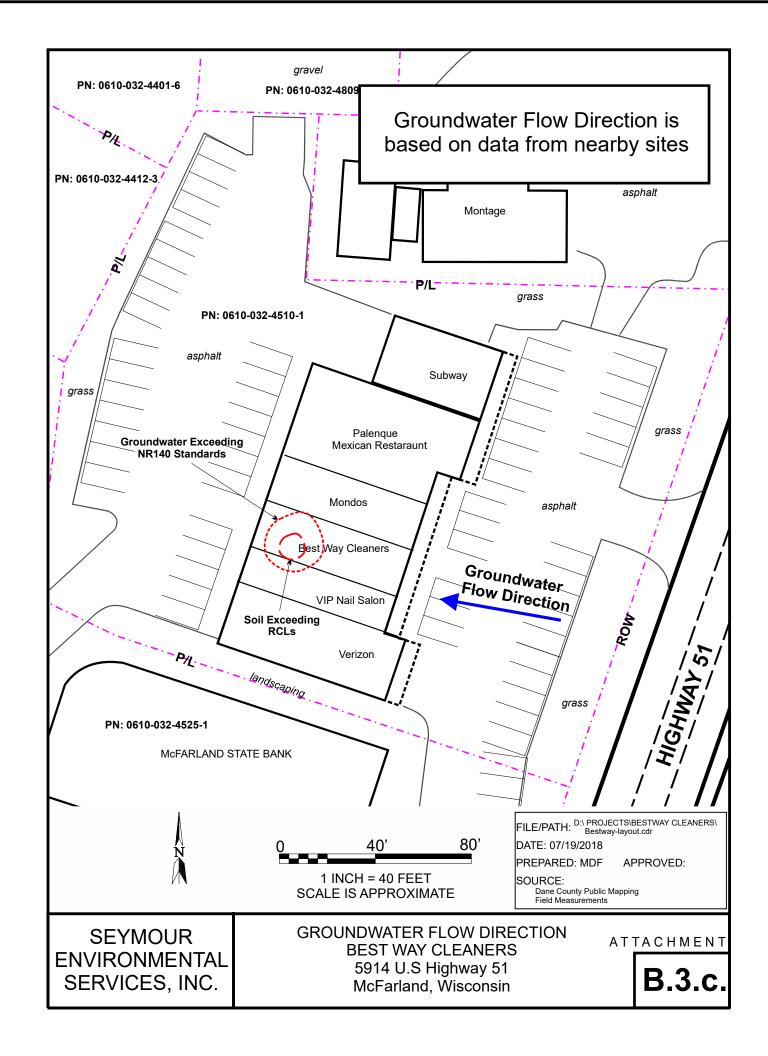


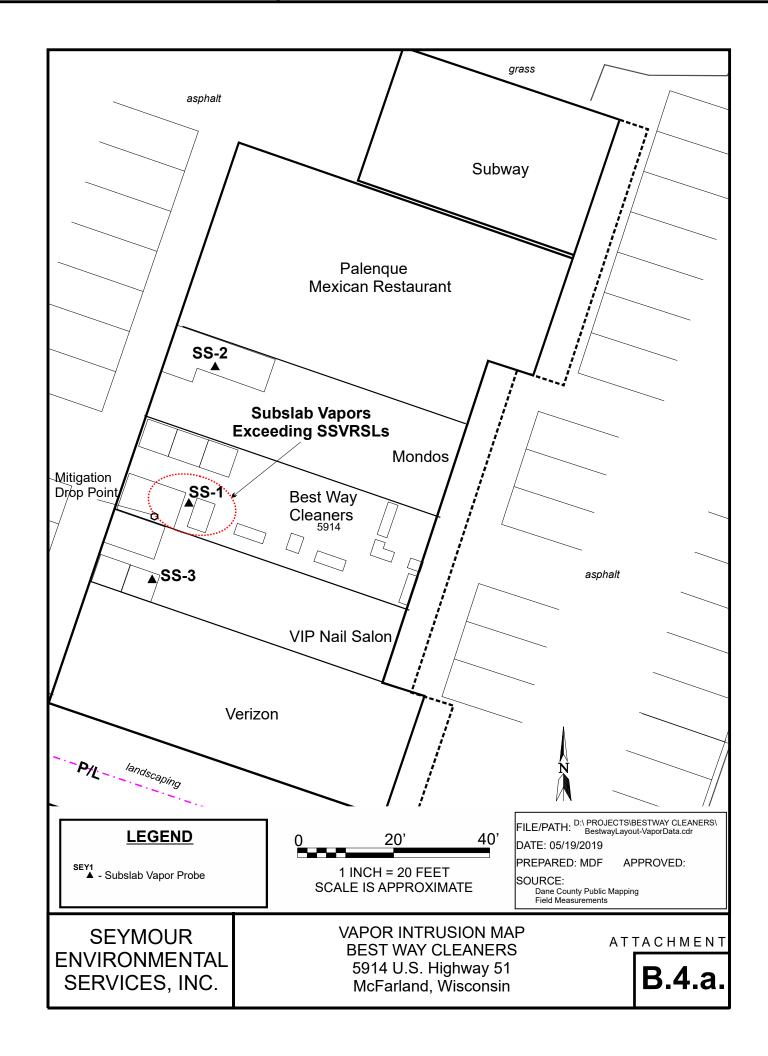












CASE CLOSURE ATTACHMENTS

Best Way Cleaners

5914 U.S. Highway 51 - McFarland, WI BRRTS: 02-13-583171

ATTACHMENT C - REMEDIAL ACTION DOCUMENTATION

	TITLE	<u>COMMENTS</u>
C.1.	Soil Investigation Documentation	- No attachment.
C.2.	Investigative Waste	- No attachment. No investigative waste was generated.
C.3.	Site Specific RCL Documentation	- No attachment. Default RCLs from WDNR calculator used at site.
C.4.	Construction Documentation	- No attachment. No constructed remedial system/action.
C.5.	Decommissioning of Remedial System	- No attachment. No constructed remedial system/action.
C.6.	Other	- No attachment. No remedial action.

CASE CLOSURE ATTACHMENTS Best Way Cleaners

5914 U.S. Highway 51 - McFarland, WI BRRTS: 02-13-583171

ATTACHMENT D - MAINTENANCE PLAN

<u>TITLE</u>	<u>COMMENTS</u>
D.1. Description of Maintenance Action (cover)	- Attached.
D.2. Location Map (cover)	- Attached.
D.3. Photographs (cover)	- Attached.
D.4. Inspection Log (cover)	- Attached.
D.1. Description of Maintenance Action (vapor mitigation)	- Attached.
D.2. Location Map (vapor mitigation)	- Attached.
D.3. Photographs (vapor mitigation)	- No Attachment. Photos on D.4. Inspection Log
D.4. Inspection Log (vapor mitigation)	- Attached.

ATTACHMENT D.1. BARRIER MAINTENANCE PLAN 5914 U.S. HIGHWAY 51 McFARLAND, WISCONSIN

September 24, 2019

Property located at:

5914 U.S. Highway 51 McFarland, Wisconsin 53558 Former Best Way Cleaners

WDNR BRRTS Activity #03-13-548068

Legal Description

Lot 1 CSM 10584

Consisting of part of Lot 5 and Lot 6 Block 1, part of Lot 2, and Lot 3, Lot 4, and Lot 5 of Block 2, all of Severson Subdivision and part of vacated Severson Road as shown on Severson Subdivision Plat, also part of Outlot 50 per McFarland Assessors Plat

Parcel Number: 154/0610-032-4510-1

WTM Location: (X / Y) 576,782 / 282,635

Introduction

This document is the Maintenance Plan for cover/barrier at the above-referenced property in accordance with the requirements of s. NR 724.13(2), Wisconsin Administrative Code. The maintenance activities relate to the existing building occupying the area over the soil or groundwater contamination. The location of the building structure to be maintained in accordance with this Maintenance Plan, as well as the impacted soil and groundwater, are identified in the attached map (Attachment D.2.).

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

- The case file in the DNR Southcentral office
- <u>BRRTS on the Web</u> (DNR's internet based data base of contaminated sites) for the link to a PDF for site-specific information at the time of closure and on continuing obligations;
- RR Sites Map/GIS Registry layer for a map view of the site, and
- The DNR project manager for Iowa County.

Description of Contamination

Soil contaminated by dry cleaning related volatile organic compounds is present beneath the building slab at the western end of unit 5914 on the property. The soil contamination is located at a depth of 3.5 to 7 feet below grade at the location of the former dry cleaning extractor. Additionally, groundwater contamination with tetrachloroethene (PCE) exceeding the NR140 Enforcement Standards is present in the same area. Groundwater at the site is encountered at a depth of approximately 6-7 feet. The extent of the soil and groundwater contamination is shown on Attachment D.2.

BARRIER MAINTENANCE PLAN 5914 U.S. HIGHWAY 51 McFARLAND, WISCONSIN

Description of the Barrier to be Maintained

The barrier consists of the floor slab for the existing building. The barrier surface is comprised of concrete and is typically four inches in thickness. The barrier is located near the center of the parcel as shown on Attachment D.2.

Cover / Barrier Purpose

The building floor slab over the contaminated soil serve as a barrier to act as a partial infiltration barrier to minimize future soil-to-groundwater contamination migration that would violate the groundwater standards in ch. NR 140, Wisconsin Administrative Code. Based on the current use of the property for commercial activities the barrier should function as intended unless disturbed.

Annual Inspection

The barriers overlying the contaminated soil and groundwater as depicted in Attachment D.2. will be inspected once a year, normally in the spring after all snow and ice is gone, for deterioration, cracks and other potential problems that can cause additional infiltration into or exposure to underlying soils. The inspections will be performed by the property owner or their designated representative. The inspections will be performed to evaluate damage due to settling, exposure to the weather, wear from traffic, increasing age and other factors. Any area where soils have become or are likely to become exposed and/or where infiltration from the surface will not be effectively minimized will be documented.

A log of the inspections and any repairs will be maintained by the property owner and is included as Attachment D.4., Form 4400-305, Continuing Obligations Inspection and Maintenance Log. The log will include recommendations for necessary repair of any areas where underlying soils are exposed and where infiltration from the surface will not be effectively minimized. Once repairs are completed, they will be documented in the inspection log. A copy of the maintenance plan and inspection log will be kept at the site; or, if there is no acceptable place (for example, no building is present) to keep it at the site, at the address of the property owner and available for submittal or inspection by Wisconsin Department of Natural Resources (WDNR) representatives upon their request. Do not submit a copy of the log annually.

Maintenance Activities

If problems are noted during the annual inspections or at any other time during the year, repairs will be scheduled as soon as practical. Repairs can include patching and filling operations or they can include larger resurfacing or construction operations. In the event that necessary maintenance activities expose the underlying soil, the owner must inform maintenance workers of the direct contact exposure hazard and provide them with appropriate personal protection equipment ("PPE"). The owner must also 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 building barrier overlying the contaminated soil or groundwater are removed or replaced, the replacement barrier must be equally impervious. Any replacement barrier will be subject to the same maintenance and inspection guidelines as outlined in this Maintenance Plan unless indicated otherwise by WDNR or its successor.

BARRIER MAINTENANCE PLAN 5914 U.S. HIGHWAY 51 McFARLAND, WISCONSIN

The property owner, in order to maintain the integrity of the surface covers, will maintain a copy of this Maintenance Plan at the site; or, if there is no acceptable place to keep it at the site (for example, no building is present), at the address of the property owner and 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/Barrier

The following activities are prohibited on any portion of the property where the gravel of asphalt barrierr is required as shown on the attached map, unless prior written approval has been obtained from the Wisconsin Department of Natural Resources:

- 1) removal of the existing barrier;
- 2) replacement with another barrier;
- 3) excavating or grading of the land surface;
- 4) filling on capped or paved areas;
- 5) plowing for agricultural cultivation;
- 6) construction or placement of a building or other structure;
- 7) changing the use or occupancy of the property to a residential exposure setting, which may include certain uses, such as single or multiple family residences, a school, day care, senior center, hospital, or similar residential exposure settings.

If removal, replacement or other changes to a cover, or a building which is acting as a cover, are considered, the property owner will contact WDNR at least 45 days before taking such an action, to determine whether further action may be necessary to protect human health, safety, or welfare or the environment, in accordance with s. NR 727.07, Wis. Adm. Code.

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 Wisconsin Department of Natural Resources.

Contact Information

September 2019

Site Owner and Operators: E. David Locke

FH of McFarland, Inc. 5990 U.S. Highway 51 McFarland, WI 53558

Consultant: Seymour Environmental Services, Inc.

2531 Dyreson Road

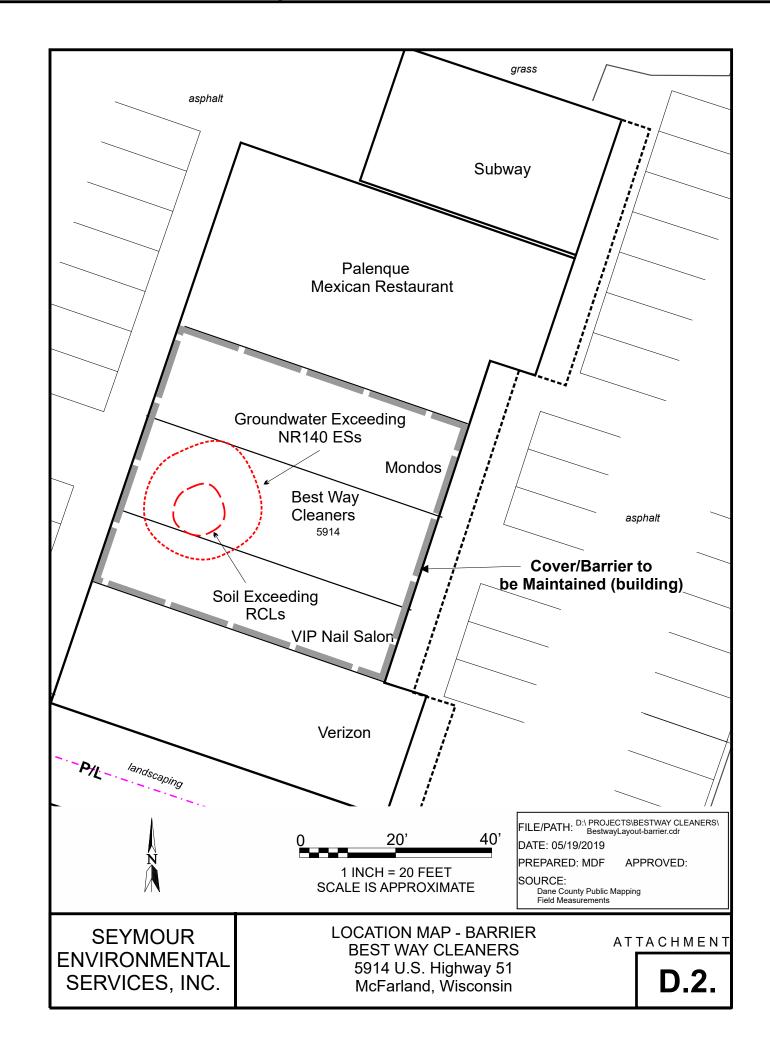
McFarland, Wisconsin 53558

608-838-9120

WDNR: Cynthia Koepke

3911 Fish Hatchery Road Madison, Wisconsin 53711

608-275-3257

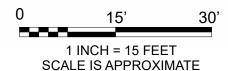


VIEW LOOKING WEST SOUTHWEST

Barrier to be Maintained (Building)



Source Unit



FILE/PATH: D:\ PROJECTS\BESTWAY CLEANERS\
Bestway-barrierphoto.cdr

DATE: 06/10/2019

PREPARED: MDF APPROVED:

SOURCE:

GOOGLE STREETVIEW (Aug. 2018)

SEYMOUR ENVIRONMENTAL SERVICES, INC. PHOTOGRAPHS - BARRIER BEST WAY CLEANERS 5914 Highway 51 McFarland, Wisconsin

ATTACHMENT

D.3.

State of Wisconsin Department of Natural Resources dnr.wi.gov

Continuing Obligations Inspection and Maintenance Log

Form 4400-305 (2/14)

Page 1 of 2

Directions: In accordance with s. NR 727.05 (1) (b) 3., Wis. Adm. Code, use of this form for documenting the inspections and maintenance of certain continuing obligations is required. 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.]. When using this form, identify the condition that is being inspected. See the closure approval letter for this site for requirements regarding the submittal of this form to the Department of Natural Resources. A copy of this inspection log is required to be maintained either on the property, or at a location specified in the closure approval letter. Do NOT delete previous inspection results. This form was developed to provide a continuous history of site inspection results. The Department of Natural Resources project manager is identified in the closure letter. The project manager may also be identified from the database, BRRTS on the Web, at http://dnr.wi.gov/botw/SetUpBasicSearchForm.do, by searching for the site using the BRRTS ID number, and then looking in the "Who" section.

Activity (Site) Name Best Way Cleaners				BRRTS No.			
				02-13-583171			
Inspections are required to be conducted (see closure approval letter): annually semi-annually other – specify			When submittal of this form is required, submit the form electronically to the DNR project manager. An electronic version of this filled out form, or a scanned version may be sent the following email address (see closure approval letter):				
Inspection Date	Inspector Name	Item	Describe the condition of the item that is being inspected	Recommendations for repair or mainte	recom	evious nendations emented?	Photographs taken and attached?
09/14/2019	Mark Fryman Seymour Env.	─monitoring well ─cover/barrier ─vapor mitigation system ─other:	Site Closure Inspection Building as infiltration barrier	None	○ Y	O N	● Y ○ N
		monitoring well cover/barrier vapor mitigation system other:			O Y	O N	\bigcirc Y \bigcirc N
		monitoring well cover/barrier vapor mitigation system other:			O Y	O N	\bigcirc Y \bigcirc N
		monitoring well cover/barrier vapor mitigation system other:			O Y	O N	\bigcirc Y \bigcirc N
		monitoring well cover/barrier vapor mitigation system other:			O Y	O N	OY ON
		monitoring well cover/barrier vapor mitigation system other:			O Y	O N	OY ON

02-13-583171 BRRTS No.	Best Way Cleaners Activity (Site) Name		
{Click to Add/E	dit Image}	Date added:	
Title:			

Continuing Obligations Inspection and Maintenance Log Form 4400-305 (2/14) Page 2 of 2

ATTACHMENT D.1. ACTIVE VAPOR MITIGATION SYSTEM MAINTENANCE PLAN 5914 U.S. HIGHWAY 51 McFARLAND, WISCONSIN

January 7, 2019

Property Located at:

5914 U.S. Highway 51 McFarland, Wisconsin 53558 Former Best Way Cleaners

LEGAL DESCRIPTION

Lot 1 CSM 10584

Consisting of part of Lot 5 and Lot 6 Block 1, part of Lot 2, and Lot 3, Lot 4, and Lot 5 of Block 2, all of Severson Subdivision and part of vacated Severson Road as shown on Severson Subdivision Plat, also part of Outlot 50 per McFarland Assessors Plat

Parcel Number: 154/0610-032-4510-1

WTM Location: (X / Y) 576,782 / 282,635

Introduction

This document is a Maintenance Plan for an active vapor mitigation system installed at the site to protect against inhalation exposure at the above-referenced property in accordance with the requirements of s. NR 724.13(2), Wisconsin Administrative Code. Elevated levels of chlorinated volatile organic compounds were identified in vapors beneath the building floor slab at the location of a former dry cleaning extractor machine. The contaminant levels noted in the sub-slab vapors exceeded the acceptable screening levels for small commercial building. The maintenance activities relate a sub-slab depressurization system installed in the location of the former dry cleaning equipment.

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

- The case file in the DNR South Central regional office,
- BRRTS on the Web (DNR's internet based database of contaminated sites),
- The DNR project manager for Dane County.

Description of Vapor Mitigation System to be Maintained

The vapor mitigation at the site is accomplished using sub-slab depressurization. The vapor mitigation system is comprised of a single drop point, a ventilation blower, and connective piping. The drop point penetrates the concrete floor slab for the building and terminates in the underlying granular base course material. The ventilation fan produces a negative pressure beneath the slab to reduce the potential for intrusion of hazardous vapors into the building space. The drop point is plumbed directly to the ventilation fan; the ventilation fan is located on the building roof. Vapors removed from beneath the building slab are vented to the atmosphere from stacks located on the roof of the building.

ACTIVE VAPOR MITIGATION SYSTEM MAINTENANCE PLAN (P. 2) 5914 U.S. HIGHWAY 51 McFARLAND, WISCONSIN

Vapor Mitigation System Design and Construction

The vapor mitigation system is designed to produce a negative pressure beneath the floor slab over a radius of \sim 25 feet from the drop point and include the former dry cleaning extractor area. The negative pressure is produced by a RadonAway Model GP-501 ventilation fan. The can generate a vacuum of up to 4 inches of water. As constructed the fan operates with an inlet vacuum of 3.5 inches water and removes \sim 27 cfm of air from beneath the floor slab. The sub slab vapor is discharged outside of the building on the roof. The outlet on the roof is located greater than 20 feet from any roof-mounted HVAC air handling equipment to prevent vapors from entering the building HVAC system.

System Maintenance

The vapor mitigation system at the site required minimal preventative maintenance activities. The extraction blower is a sealed unit which requires no periodic lubrication. Thermal overload protection on the units is equipped with an automatic reset. The system has a design life cycle of 15 years.

Annual Inspection

The sub-slab depressurization/vapor mitigation system will be inspected once a year. Inspections will be performed in the late fall or early winter when the HVAC system is switched between heating to cooling operations. The inspection will be performed by the property owner or their designated representative. The inspections will be performed to evaluate the induced negative pressure from the mitigation system. Specifically, the vacuum at the drop point on the manometer should be checked. The exterior venting system should be checked for damage due exposure to the weather, increasing age and other factors. A log of the inspections and any repairs will be maintained by the property owner and is attached. The log will include recommendations for necessary repairs made during annual inspections. 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 made available for submittal or inspection by the 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 normal equipment maintenance of the drop point floor seal, piping, or replacement of the ventilation blower unit. If replacement of the ventilation blower is required the replacement unit must be able to provide similar air flow rates to the existing unit (~25 cfm at 3.5-inch water vacuum). Any replacement vapor mitigation equipment will be subject to the same maintenance and inspection guidelines as outlined in this Maintenance Plan unless indicated otherwise by WDNR or its successor.

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

ACTIVE VAPOR MITIGATION SYSTEM MAINTENANCE PLAN (P. 3) 5914 U.S. HIGHWAY 51 McFARLAND, WISCONSIN

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 Wisconsin Department of Natural Resources.

Contact Information

Site Owner and Operator:

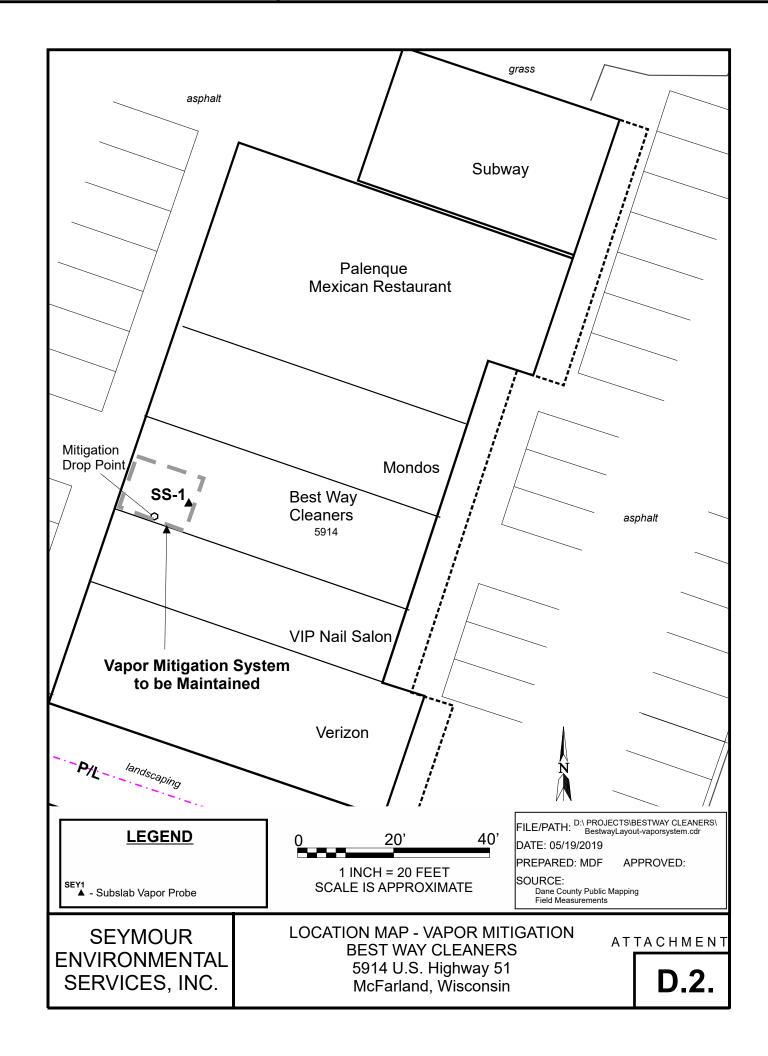
FH of McFarland, Inc. 5990 U.S. Highway 51 McFarland, WI 53558 608-838-3141 E. David Locke

Consultant:

Seymour Environmental Services, Inc. 2531 Dyreson Road McFarland, Wisconsin 53558 608-838-9120

WDNR:

Cynthia Koepke 3911 Fish Hatchery Road Madison, Wisconsin 53711 608-275-3257



State of Wisconsin Department of Natural Resources dnr.wi.gov

Continuing Obligations Inspection and Maintenance Log

Form 4400-305 (2/14)

Page 1 of 2

Directions: In accordance with s. NR 727.05 (1) (b) 3., Wis. Adm. Code, use of this form for documenting the inspections and maintenance of certain continuing obligations is required. 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.]. When using this form, identify the condition that is being inspected. See the closure approval letter for this site for requirements regarding the submittal of this form to the Department of Natural Resources. A copy of this inspection log is required to be maintained either on the property, or at a location specified in the closure approval letter. Do NOT delete previous inspection results. This form was developed to provide a continuous history of site inspection results. The Department of Natural Resources project manager is identified in the closure letter. The project manager may also be identified from the database, BRRTS on the Web, at http://dnr.wi.gov/botw/SetUpBasicSearchForm.do, by searching for the site using the BRRTS ID number, and then looking in the "Who" section.

Activity (Site) Name				BRRTS No.		
Former Best Way Cleaners				02-13-583171		
Inspections are required to be conducted (see closure approval letter): annually semi-annually other – specify			,	When submittal of this form is required, submit the form electronically to the DNR project manager. An electronic version of this filled out form, or a scanned version may be sent the following email address (see closure approval letter):		
Inspection Date	Inspector Name	Item	Describe the condition of the item that is being inspected	Recommendations for repair or mainte	Previous recommendation implemented?	Photographs taken and attached?
12/14/2018	Mark Fryman Seymour Env.	monitoring well cover/barrier vapor mitigation system other:	Initial Inspection Subslab Depressurization System	n	○Y ○N	● Y ○ N
		monitoring well cover/barrier vapor mitigation system other:			○Y ○N	OY ON
		monitoring well cover/barrier vapor mitigation system other:			○Y ○N	OY ON
		monitoring well cover/barrier vapor mitigation system other:			○Y ○N	○ Y ○ N
		monitoring well cover/barrier vapor mitigation system other:			○Y ○N	OY ON
		monitoring well cover/barrier vapor mitigation system other:			○Y ○N	OY ON

02-13-583171 BRRTS No.

Former Best Way Cleaners Activity (Site) Name

Continuing Obligations Inspection and Maintenance Log

Date added: 12/14/2018

Form 4400-305 (2/14)

Page 2 of 2

{Click to Add/Edit Image}



Title: Mitigation System Extraction Blower

{Click to Add/Edit Image} Date added: 12/14/2018

Date added: 12/14/2018



Title: Vapor Pickup Point showing Floor Seal

{Click to Add/Edit Image}



Title: Manometer (note vacuum of 4 inches water)

{Click to Add/Edit Image}



Title: Vapor Probe showing induced vacuum (0.2 inch water)

ATTACHMENT E - MONITORING WELL INFORMATION

- No Monitoring Wells Are Present At The Site. Wells Were Not Installed During the Assessment Activities.

ATTACHMENT F - SOURCE LEGAL DOCUMENTS

TABLE OF CONTENTS

<u>TITLE</u>	<u>COMMENTS</u>
F.1. Deed	- Attached.
F.2. Certified Survey Map	- Attached.
F.3. Verification of Zoning	- Attached
F.4. Signed Statement	- Attached

OTATE DAR OF WISCONSIN FORM 2 - 1998

WARRANTY DEED Document Number 3338317 This Deed, made between McFarland Joint Venture, now McFarland Joint Venture, LLP, a Wisconsin limited liability partnership Trans. Fee Rec. Fee Pages Grantor. and 001369 _. Grantee. Grantor, for a valuable consideration, conveys and warrants to Grantee the following Dane described real estate in _ ____ County, State of Wisconsin; Hiconolog Assa Name and Return Address Described on Exhibit A attached. FH of McFarland, Inc. c/o E. David Locke 5911 Main Street McFarland, WI 53558 See Exhibit A Parcel Identification Number (PIN) is not (is) (is not) Exceptions to warranties: the right-of-way to US Highway 51. 2001 McFARLAND JOINT VENTURE, LLP * Bruce Neviaser, Managing Partner

__ (SEAL)

authorized by §706.06, Wis. Stats.) THIS INSTRUMENT WAS DRAFTED BY Thomas G. Ragatz, Lawyer

AUTHENTICATION

Signature(s) _

authenticated this _____ day of ___

TITLE: MEMBER STATE BAR OF WISCONSIN

(Signatures may be authenticated or acknowledged. Both are not

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

STATE BAR OF WISCONSIN
WARRANTY DEED FORM No. 2 - 1998

DANE COUNTY REGISTER OF DEEDS

06-25-2001 2:22 PM 2202.90

14.00

homestead property.

ACKNOWLE	DGMENT
State of Wisconsin,)
Dane	> ss.
	County.
Personally came before me this	
	, 2001, the above named
Bruce Neviaser, Managing	
	to
le known to be the person	
strument and acknowledge the san	•
der Jana	tae-
-	
/ Uraini J M	*n25EN

My commission is permanent. (If not, state expiration date:

Notary Public, State of Wisconsin

Wisconsin Legal Blank Co.

2005)

(SEAL)

LEGAL DESCRIPTION Stonefield Mall (Furnished) McFarland, Wisconsin

001370

Parcel A

Lots Five (5) and Six (6), Block One (1), Severson Subdivision, in the Village of McFarland, Dane County, Wisconsin.

And

A parcel of land located between Block 1 and Block 2, Severson Subdivision, being a part of Severson Road, Village of McFarland, Dane County, Wisconsin, more fully described as follows:

Beginning at the Southwest corner of Lot 5 of said Block 1, thence South 81°42'00" East, along the South line of said Lot 5, 51.00 feet; thence South 8°18'00" West, 14.00 feet; thence North 81°42'00" West, 51.00 feet; thence North 8°18'11" East, 14.00 feet to the point of beginning.

And

A parcel of land located between Block 1 and Block 2, Severson Subdivision, being a part of Severson Road, Village of McFarland, Dane County, Wisconsin, more fully described as follows:

Commencing at the Southwest corner of Lot 5 of said Block 1, thence South 81°42'00" East, along the South line of said Lot 5, 51.00 feet to the point of beginning; thence continue South 81°42'00" East, along said South line and the South line of Lot 6 of said Block 1, 175.81 feet to the Westerly right-of-way of U.S. Highway 51; thence South 19°52'13" West, along said Westerly right-of-way, 33.69 feet to the former centerline of Severson Road, as platted; thence North 81°42'00" West, along said centerline, 169.05 feet; thence North 8°18'00" East, 33.00 feet to the point of beginning.

Parcel B

Part of Outlot Fifty (50), Assessor's Plat of the Village of McFarland, in the Village of McFarland, Dane County, Wisconsin, and described more fully as follows:

Beginning at the Southwest corner of said Outlot 50; thence East along the South line of said Outlot, 206.7 feet to the centerline of U.S. Highway 51; thence North 19°47" East along said centerline, 83.5 feet; thence West parallel to the South line of said Outlot 50, 226.6 feet to an iron stake on the West line of said Outlot 50; thence Southerly along said West line 80 feet to the point of beginning.

J

EXCEPTING from all the above land conveyed by Warranty Deed in Volume 16141 of records, Page 49, as Document No. 2270460, and EXCEPT lands conveyed by Quit Claim Deed in Volume 33034 of Records, Page 8, as Document No. 2766694.

Parcel C

Easement for ingress and egress as set forth in Easement Agreement dated November 20, 1995 and recorded May 30, 1996 in the Office of the Register of Deeds for Dane County, Wisconsin in Volume 33034 of Records, Page 9, as Document No. 2766695.

Said Parcel being more particularly described as follows:

Commencing at the northwesterly corner of Lot Two (2), Block Two (2), of said Severson Subdivision; thence along the northerly line of said Lot Two (2), S 81°42'00" E, 43.44 feet; thence N 8°18'00" E, 5.50 feet; thence 41.63 feet along the arc of a curve to the right with a radius of 26.50 feet and a chord which bears N 53°18'00" E, 37.48 feet; thence N 8°18'00" E, 1.00 feet to the centerline of partially vacated Severson Road; thence along said centerline S 81°42'00" E, 104.10 feet; thence N 8°18'00" E, 32.97 feet to the southwesterly corner of Lot Five (5), Block One (1) of said Severson Subdivision, also being the point of beginning; thence along the westerly line of said Lot Five(5), N 8° 18'00" E, 150.20 feet; thence continuing along said westerly line N 28°54'00" E, 116.80 feet to the northwesterly corner of said Lot Five (5); thence along the northerly line of said Lot Five (5), S 87°01'00" E, 50.00 feet to the northeasterly corner of said Lot Five (5); thence along the easterly line of said Lot Five (5), S 5°22"00" W, 67.39 feet; thence S 87°09'00" E, 177.16 feet to the westerly right-of-way line of State Trunk Highway Fifty-One (51); thence along said westerly right-of-way line, S 19°52'13" W, 218.12 feet to the southerly line of said Lot Six (6), Severson Subdivision; thence along the southerly line of said Lot Six (6) and said Lot Five (5), Severson Subdivision, N 81°42'00" W, 226.94 feet to the point of beginning.

Said parcel contains 53778.05 square feet, or 1.235 acres.

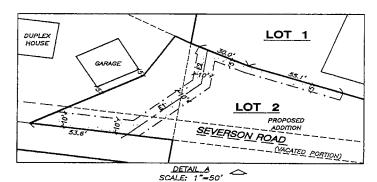
CERTIFIED SURVEY MAP NO. 10584 A PARCEL OF LAND BEING PART OF LOT 5 AND LOT 6 OF BLOCK 1 OF SEVERSON SUBDIVISION, PART OF OUTLOT 50 OF THE ASSESSOR'S PLAT OF McFARLAND, PART OF LOT 2, LOT 3, LOT 4 AND LOT 5 OF BLOCK 2 OF SEVERSON SUBDIVISION, AND THE VACATED PORTION OF SEVERSON ROAD, ALL LOCATED IN GOVERNMENT LOT 1, SECTION 3, TOWN 6 NORTH, RANGE 10 EAST, VILLAGE OF McFARLAND, DANE COUNTY, WISCONSIN LOI 1 BLOCK 1 SEVERSON SUBD PARCEL B THE BLOCK 1. SEYERSON SUBD. AMISH BARN 709'00 LOI 3 BLOCK 1 SEVERSON SUBD. OUTLOT 50 ASSESSOR'S PLAT OF MEFARIAND BLOCK 1 SEYERSON SUBD なる LOI 1 CSM No. 9507 LOT STOWERED 47,721 S.F. 1.096 ACRES DUPLEX! HOUS FESON SUBD. 9507 SEVERSON ROAD 52.72 (VACATED DETAILS A RAPINELL STREET RIGHT-OF-IMY WHES ORTION CFARLANI STATE LOT 1 BANK LQI 3 LOT 4 LQI 5 OT 2 BLOCK 2 64,327 S.F. SEVERSON SUBD. 1.477 ACRES 81'42'00° W FARWELL STREET 70.07.4 LAGOON LO1 5 BLOCK 2 SEVERSON FARWELL STREET WEST 1/4 CORNER SEC. 3--6--10 ALUM. MON. N 369,710.94 E 2,185,645.72 CENTER CORNER SEC. 3-6-10 ALUM. MON. 1796.00 S 85'25'30" E 2509.78 LEGEND SOUTH LINE OF THE NW 1/4 SEC. 3-6--10 SECTION CORNER FOUND PROPERTY CORNER FOUND CURVE TABLE CURVE LENGTH RADIUS DELTA ANGLE TANGENT CHORD BEARING CHORD C1 54.19' 34.50' 90'00'00' 34.50' N36'42'00'W 48.79' C2 41.63' 26.50' 89'59'34" 26.50' N53'18'00'E 37.48' PROPERTY CORNER SET (3/4" X 30" REBAR WEIGHING 1.50 LBS/FT.) 0 SECTION LINE PROPERTY LINE LINE TABLE LINE BEARING LENGTH L1 NOS 18 00 0 83.26 L2 NOS 18 00 E 1.00' L3 S81 42 00 E 104.10' ORIGINAL PLATTED LOT LINE RIGHT-OF-WAY LINE. HIGHWAY REFERENCE LINE north EASEMENT LINE 100 L4 N08'16'38"E 18.91' L5 N81'42'00'W 78.83' L6 N61'46'17"E 69.97' L7 N32'26'08"E 32.42' EDGE OF WATER SCONS AVE M. YINS WDOT BUILDING SETBACK LINE BUILDING DAVE M. JENKINS S-2255 MADISON, WI MILITARY D SURVEY L8 560'21'00"E L9 N08'16'38"E L10 N08154'00" 116.80" L10 N2854'00" 50.00" L11 S87'01'00" 50.00" L12 S05'22'00" 67.32" L13 N70'02'13" 198.22" L14 N63'57'13"W 35.02" NOTES 1. SURVEY PERFORMED BY JENKINS SURVEY & DESIGN, INC. ON JANUARY 15, 2002. BEARINGS ARE REFERENCED TO THE WISCONSIN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NAD 27. 3. SUBJECT TO ALL EASEMENTS AND RESTRICTIONS BOTH RECORDED AND UNRECORDED. C.S.M. NO. 10584 DOC. NO. 3586456 Jenkins Survey SURVEYED FOR: & Design, Inc. McFarland State Bank 5911 Main Street McFarland, Wisconsin 53558 608.838.3141 245 Horizon Drive, Suite #108 Verona, Wisconsin 53593 608-848-5060

SHEET 1 OF 5

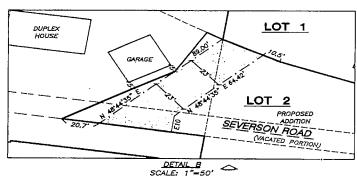
VOL. 102 PAGE 328

CERTIFIED SURVEY MAP NO. _____ 10584

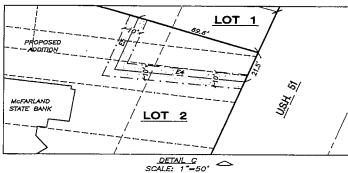
A PARCEL OF LAND BEING PART OF LOT 5 AND LOT 6 OF BLOCK 1 OF SEVERSON SUBDIVISION, PART OF OUTLOT 50 OF THE ASSESSOR'S PLAT OF McFARLAND, PART OF LOT 2, LOT 3, LOT 4 AND LOT 5 OF BLOCK 2 OF SEVERSON SUBDIVISION, AND THE VACATED PORTION OF SEVERSON ROAD, ALL LOCATED IN GOVERNMENT LOT 1, SECTION 3, TOWN 6 NORTH, RANGE 10 EAST, VILLAGE OF McFARLAND, DANE COUNTY, WISCONSIN



PRIVATE WATERMAIN EASEMENT, AS SHOWN ON DETAIL A, TO CONSTRUCT, MAINTAIN, REPAIR AND REPLACE A WATER MAIN AND ASSOCIATED APPURTENANCES IN AND ACROSS LOT 2 FOR THE SOLE BENEFIT OF LOT 1. SAID EASEMENT TO BE AS SHOWN HEREON.



PRIVATE EASEMENT, AS SHOWN ON DETAIL B, FOR THE PURPOSE OF INGRESS AND EGRESS OVER AND ACROSS A PART OF LOT 2 AS SHOWN HEREON,



PRIVATE SANITARY SEWER EASEMENT, AS SHOWN ON DETAIL C, TO CONSTRUCT, MAINTAIN, REPAIR AND REPLACE A SANITARY SEWER LINE AND ONE MANHOLE IN AND ACROSS LOT 2 FOR THE SOLE BENEFIT OF LOT 1. SAID EASEMENT TO BE AS SHOWN HEREON.



EASEMENT, AS SHOWN ON DETAIL D, FOR THE PURPOSE OF INGRESS AND EGRESS OVER AND ACROSS A PART OF LOT 2 AS SHOWN HEREON.

LOT 1	
3 7	ļ
PROPOSED ET 3/2.	1
22' - DASSINGT FOR PORTS AND PORTS A	}
McGARLAND MAGARLAND	ĺ
STATE BANK	
LOT 2	
	/
) ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	_/_
DETAIL D SCALE: 1 =50'	

L	EASEMENT LINE TABLE		
LINE	LENGTH	BEARING	
E1	53.68	N 48'44'42" E	
E.2	23.69	N 08"06"01" E	
E3	11.08'	N 08'09'36" E	
E4	71.55*	N 83°28'06" W	
<i>£5</i>	38,11'	N 19"51"38" E	
E6	10.21'	S 30.08.03. W	
E7	28.00'	N 81°42'00" W	
E.8	15.88'	N 11'34'31" E	
E9	31.54'	\$ 70°02'15" E	

Jenkins Survey & Design, Inc.

245 Horizon Drive, Suite \$108 Verona, Wisconsin 53593 608-848-5060 SURVEYED FOR: McFarland State Bank 5911 Main Street McFarland, Wisconsin 53558 608.838.3141

SHEET 2 OF 5

C.S.M. NO. 10584 DOC. NO. 3586456 VOL. 62 PAGE 329

CERTIFIED SURVEY MAP NO.

10584

A PARCEL OF LAND BEING PART OF LOT 5 AND LOT 6 OF BLOCK 1 OF SEVERSON SUBDIVISION, PART OF OUTLOT 50 OF THE ASSESSOR'S PLAT OF McFARLAND, PART OF LOT 2, LOT 3, LOT 4 AND LOT 5 OF BLOCK 2 OF SEVERSON SUBDIVISION, AND THE VACATED PORTION OF SEVERSON ROAD, ALL LOCATED IN GOVERNMENT LOT 1, SECTION 3, TOWN 6 NORTH, RANGE 10 EAST, VILLAGE OF McFARLAND, DANE COUNTY, WISCONSIN

LEGAL DESCRIPTION

A PARCEL OF LAND LOCATED IN THE SOUTHWEST ¼ OF THE NORTHWEST ¼ OF SECTION 3, TOWN 6 NORTH, RANGE 10 EAST, BEING PART OF LOT 5 AND LOT 6 OF BLOCK 1 OF SEVERSON SUBDIVISION, PART OF OUTLOT 50 OF THE ASSESSOR'S PLAT OF MCFARLAND, PART OF LOT 2, LOT 3, LOT 4 AND LOT 5 OF BLOCK 2 OF SEVERSON SUBDIVISION, AND THE VACATED PORTION OF SEVERSON ROAD, VILLAGE OF MCFARLAND, DANE COUNTY, WISCONSIN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

MCFARLAND, DANE COUNTY, WISCONSIN, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE WEST 1/2 CORNER OF SAID SECTION 3, THENCE ALONG THE SOUTH LINE OF THE NORTHWEST 1/4 OF SAID SECTION 3, S 85'25'30" E, 713.78 FEET TO THE REFERENCE LINE OF U.S. HIGHWAY 51; THENCE ALONG SAID REFERENCE LINE, N 19'52'13" E, 509.41 FEET; THENCE N 70'07'47" W, 60.00 FEET TO THE WESTERLY RIGHT—OF—WAY LINE OF SAID U.S. HIGHWAY 51 AND THE NORTHERLY RIGHT—OF—WAY LINE OF FARWELL STREET, SAID POINT BEING THE POINT OF BEGINNING; THENCE ALONG SAID NORTHERLY RIGHT—OF—WAY LINE OF FARWELL STREET, N 81'42'00" W, 286.50 FEET; THENCE 54.19 FEET ALONG THE ARC OF A CURVE TO THE RIGHT WITH A RADIUS OF 34.50 FEET, WHOSE LONG CHORD BEARS N 36'42'00" W, 48.79 FEET TO THE EASTERLY RIGHT—OF—WAY LINE OF FARWELL STREET; THENCE ALONG SAID EASTERLY RIGHT—OF—WAY LINE, N 08'18'00" E, 83.26 FEET; THENCE 41.63 FEET ALONG THE ARC OF A CURVE TO THE RIGHT WITH A RADIUS OF 26.50 FEET, WHOSE LONG CHORD BEARS N 53'18'00" E, 37.48 FEET; THENCE N 08'18'00" E, 1.00 FEET TO THE SOUTHERLY RIGHT—OF—WAY LINE OF SEVERSON ROAD; THENCE ALONG SAID SOUTHERLY RIGHT—OF—WAY LINE, S 81'42'00" E, 104.10 FEET; THENCE N 08'18'00" E, 1.00 FEET TO THE SOUTHERLY RIGHT—OF—WAY LINE OF SEVERSON ROAD; THENCE ALONG SAID SOUTHERLY RIGHT—OF—WAY LINE OF SEVERSON ROAD; THENCE ALONG SAID SOUTHERLY RIGHT—OF—WAY LINE OF SEVERSON ROAD; THENCE ALONG SAID SOUTHERLY RIGHT—OF—WAY LINE OF SEVERSON ROAD; THENCE ALONG SAID SOUTHERLY LINE, N 81'42'00" W, 78.83 FEET; THENCE N 61'46'17" E, 69.97 FEET; THENCE N 32'26'08" E, 32.42 FEET TO THE SOUTHERLY LINE OF LOT 3, BLOCK 1 OF SEVERSON SUBDIVISION; THENCE ALONG THE WESTERLY LINE OF SAID LOT 5, N 08'16'38" E, 96.60 FEET; THENCE CONTINUING ALONG SAID WESTERLY LINE OF SAID LOT 5, THENCE ALONG THE NORTHWESTERLY CORNER OF SAID LOT 5, S 87'01'00" E, 50.00 FEET TO THE NORTHERSTERLY CORNER OF SAID LOT 5; THENCE ALONG THE NORTHWESTERLY CORNER OF SAID LOT 5, S 87'01'00" E, 50.00 FEET TO THE NORTHERSTERLY CORNER OF SAID LOT 5, HIGHWAY 51; THENCE ALONG SAID WESTERLY

SAID PARCEL CONTAINS 112,048 SQUARE FEET OR 2.572 ACRES.

SURVEYOR'S CERTIFICATE

I, DAVE M. JENKINS, REGISTERED LAND SURVEYOR, S-2255, DO HEREBY CERTIFY THAT I HAVE SURVEYED, DIVIDED, AND MAPPED THE LANDS DESCRIBED HEREIN AND THAT THE MAP IS A CORRECT REPRESENTATION IN ACCORDANCE WITH THE INFORMATION PROVIDED. I FURTHER CERTIFY THAT THIS CERTIFIED SURVEY MAP IS IN FULL COMPLIANCE WITH CHAPTER 236.34 OF THE WISCONSIN STATUTES AND THE SUBDIVISION REGULATIONS OF THE VILLAGE OF MCFARLAND, DANE COUNTY, WISCONSIN.

DATE: 10/28/02

DAW M. (July DAVE M. JENKINS, S-2255 REGISTERED LAND SURVEYOR



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SHEET 3 OF 5

C.S.M. NO. 10584 DOC. NO. 35864510 VOL. 102 PAGE 330

	Y MAP NO. 105 84 ot 6 of block 1 of severson subdivision, part of
OUTLOT 50 OF THE ASSESSOR'S PLAT OF McFARLAND, OF SEVERSON SUBDIVISION, AND THE VACATED POR	PART OF LOT 2, LOT 3, LOT 4 AND LOT 5 OF BLOCK 2 TION OF SEVERSON ROAD, ALL LOCATED IN GOVERNMENT ST, VILLAGE OF McFARLAND, DANE COUNTY, WISCONSIN
	IS CERTIFIED SURVEY MAP TO BE SURVEYED, DIVIDED,
AND MAPPED AS REPRESENTED ON THIS CERTIFIED OF MCFARLAND PLAN COMMISSION FOR APPROVAL. E. DAVID LOCKE, PRESIDENT DATE	SURVEY MAP, AND TO BE SUBMITTED TO THE VILLAGE PILLAL SOUTHERN, SECRETARY DATE
NORTHERN BANKSHARES, INC.	NORTHERN BANKSHÅRES, INC.
NOTARY PUBLIC. DANE COUNTY, WISCONSING STATE OF WISCONSIN) SS	Ŋ
	INC., AND RICHARD SOUTHERN, SECRETARY OF THE PERSONS WHO EXECUTED THE FOREGOING
NOTARY PUBLIC, DANE COUNTY, WISCONSIN	
MY COMMISSION EXPIRES (July 21,2005.	
CORPORATE OWNER'S CERTIFICATE	
FH OF MCFARLAND, A WISCONSIN CORPORATION, DOE THE LAND DESCRIBED ON THIS CERTIFIED SURVEY M. REPRESENTED ON THIS CERTIFIED SURVEY MAP, AND PLAN COMMISSION FOR APPROVAL.	ES HEREBY CERTIFY THAT SAID CORPORATION CAUSED AP TO BE SURVEYED, DIVIDED, AND MAPPED AS TO BE SUBMITTED TO THE VILLAGE OF MCFARLAND
E. DAVID LOCKE, PRESIDNT DATE FH OF METARLAND, INC.	STEVEN A. SWANSON, VICE PRESIDENT DATE FH OF MCFARLAND, INC.
NOTARY PUBLIC, DANE COUNTY, WISCONSII	y
STATE OF WISCONSIN) SS DANE COUNTY) SS	
PERSONALLY CAME BEFORE ME THIS	DAVEM. DAVID STEVEN A. SWANSON, VICE PRESIDENT OF FH OF NS WHO EXECUTED THE FOREGOING INSTRUMENT AND DAVE M. JENKINS S-2255 MADISON, WI
Conda Schwedsky NOTARY PUBLIC, DANE COUNTY, WIEGONSIN	DAVE M.
MY COMMISSION EXPIRES Jung 21,2005.	DAVE M. JENKINS S-2255 MADISON, WI
•	

"orland Bank | DHG | P-CSM.dmg

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SURVEYED FOR: McFarland State Bank 5911 Main Street McFarland, Wisconsin 53558 608.838.3141

SHEET 4 OF 5

C.S.M. NO. 10584 DOC. NO. 3586456 VOL. 62 PAGE 331

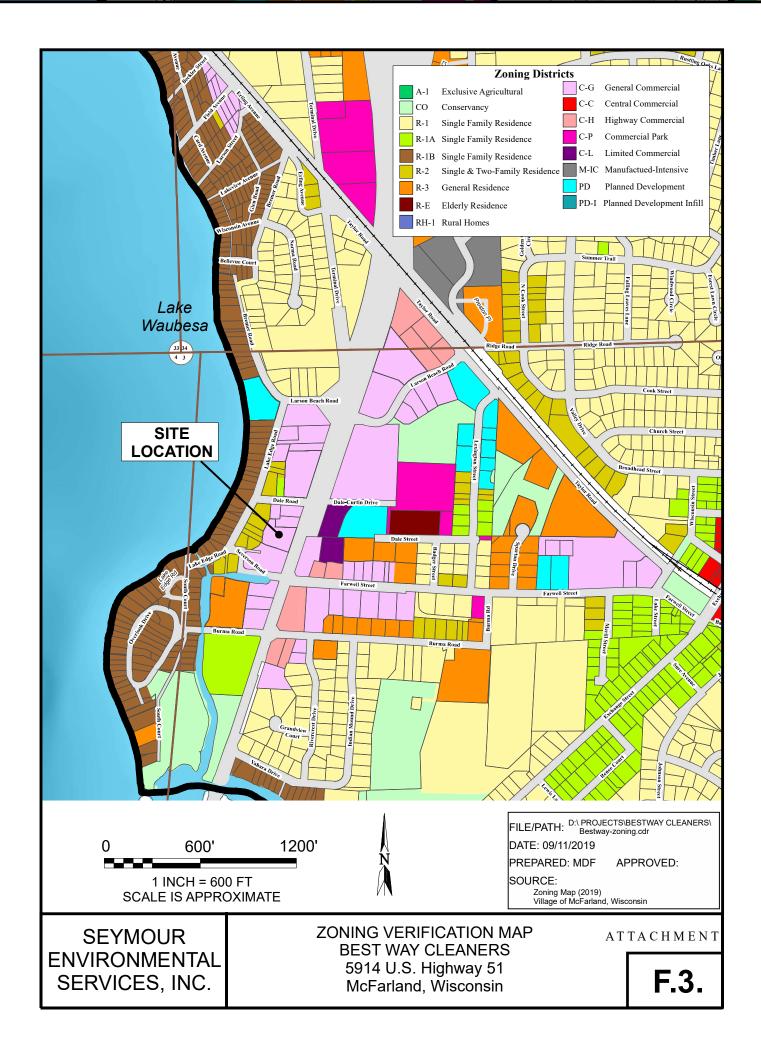
CERTIFIED SURVEY MAP NO. A PARCEL OF LAND BEING PART OF LOT 5 AND LOT 6 OF BLOCK 1 OF SEVERSON SUBDIVISION, PART OF OUTLOT 50 OF THE ASSESSOR'S PLAT OF McFARLAND, PART OF LOT 2, LOT 3, LOT 4 AND LOT 5 OF BLOCK 2 OF SEVERSON SUBDIVISION, AND THE VACATED PORTION OF SEVERSON ROAD, ALL LOCATED IN GOVERNMENT LOT 1, SECTION 3, TOWN 6 NORTH, RANGE 10 EAST, VILLAGE OF McFARLAND, DANE COUNTY, WISCONSIN VILLAGE OF MCFARLAND PLAN COMMISSION APPROVED FOR RECORDING PER VILLAGE OF MCFARLAND PLAN COMMISSION THIS 20 H May ., 2002. DON PETERSON, VILLAGE ADMINISTATOR CERTIFICATE OF VILLAGE TREASURER STATE OF WISCONSIN) DANE COUNTY) SS I, DON PETERSON, BEING THE DULY ELECTED, QUALIFIED AND ACTING VILLAGE TREASURER OF THE VILLAGE OF MCFARLAND, DO HEREBY CERTIFY THAT IN ACCORDANCE WITH THE RECORDS IN MY OFFICE, THERE ARE NO UNPAID TAXES OR UNPAID SPECIAL ASSESSMENTS AS OF MOUNDER SIZEMZON ANY. OF THE LAND INCLUDED IN THIS CERTIFIED SURVEY MAP.)W 11-5-02 DATE: VILLAGE OF MCFARLAND TREASURER DANE COUNTY REGISTER OF DEEDS RECEIVED FOR RECORDING THIS 8 +6 DAY OF November, 2002 AT 5:230'CLOCK ${m P}$.m. and recorded in volume ${m b \; m \lambda}$ of dane county certified survey maps on pages 28 to 332 document number 3584456, certified survey map number 10584 JÁNE C. LICHT REGISTER OF DEEDS

Jenkins Survey & Design, Inc. 245 Horizon Drive, Suite #108 Verona, Wisconsin 53593 608-848-5060

SURVEYED FOR: McFarland State Bank 5911 Main Street McFarland, Wisconsin 53558 608.838.3141

C.S.M. NO. 70584 DOC. NO. 3586456 VOL. 62 PAGE 332

SHEET 5 OF 5



ATTACHMENT F.4. SIGNED STATEMENT

To the best of my knowledge the legal description and parcel information attached to this package are accurate.

E. David Locke, FH of McFarland, Inc.

 $\frac{9/30/19}{\text{Date}}$

ATTACHMENT G - NOTIFICATIONS TO OWNERS OF AFFECTED PROPERTIES

TABLE OF CONTENTS

TITLE	<u>COMMENTS</u>
Deed	- No attachment.
Certified Survey Map	- No attachment.
Verification of Zoning	- No attachment.
Signed Statement	- No attachment.