Tony Evers, Governor Preston D. Cole, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



January 26, 2022

R. Lewis & R. Lewis, LLC Richmond Quarterback, LLC Attn: Ms. Rebecca Lewis PO Box 22190 Green Bay, WI 54305 *Via electronic mail only to <u>becky@rlewistechnologies.com</u>*

KEEP THIS LEGAL DOCUMENT WITH YOUR PROPERTY RECORDS

SUBJECT:Case Closure with Continuing Obligations
Neighborhood Cleaners (Former), 2702 North Richmond Street, Appleton, Wisconsin
DNR BRRTS Activity # 02-45-585245

Dear Ms. Lewis:

The Wisconsin Department of Natural Resources (DNR) is pleased to inform you that the Neighborhood Cleaners (Former) case identified above met the requirements of Wisconsin Administrative (Wis. Admin.) Code chs. NR 700 to 799 for case closure with continuing obligations (COs). COs are legal requirements to address potential exposure to remaining contamination. No further investigation or remediation is required at this time for the reported hazardous substance discharge and/or environmental pollution.

However, you, future property owners and occupants of the property must comply with the COs as explained in this letter, which may include maintaining certain features and notifying the DNR and obtaining approval before taking specific actions. You must provide this letter and all enclosures to anyone who purchases, rents or leases this property from you.

This case closure decision is issued under Wis. Admin. Code chs. NR 700 to 799 and is based on information received by the DNR to date. The DNR reviewed the case closure request for compliance with state laws and standards and determined the case closure request met the notification requirements of Wis. Admin. Code ch. NR 725, the response action goals of Wis. Admin. Code § NR 726.05(4), and the case closure criteria of Wis. Admin. Code §§ NR 726.05, 726.09 and 726.11, and Wis. Admin. Code ch. NR 140.

The Neighborhood Cleaners (Former) site, as shown on the attached maps (Figure B.1.b.1, Former Site Plan, Sept 2021 and B.1.b.2, Current Detailed Site Map, Sept 2021), was investigated for a discharge of hazardous substances and/or environmental pollution in the area of the former dry cleaning business that was located in the northeastern portion of the site. Contamination from the former dry cleaning machine is located within the area of the northeast corner of the Aldi grocery store. Case closure is granted for the volatile organic compound (VOC) contamination investigated in soil and groundwater, and chlorinated volatile organic compound (CVOC) contamination investigated in vapor as documented in the case file. The remedial action consisted of excavation of approximately 1,000 tons of chlorinated volatile organic compound (CVOC) contaminated soils and disposal at



a licensed landfill. Contamination remains in soil, groundwater, and vapor in the northern portion of the Aldi building that is currently on the site.

The case closure decision and COs required were based on the current use of the site for commercial purposes. The site is currently zoned commercial. Based on the land use and zoning, the site meets the non-industrial land use classification under Wis. Admin. Code § NR 720.05(5) for application of residual contaminant levels in soil.

SUMMARY OF CONTINUING OBLIGATIONS

COs are applied at the following locations:

ADDRESS (Appleton, WI)	COS APPLIED	DATE OF MAINTENANCE PLAN
2702 North Richmond Avenue (Source Property)	Residual Soil Contamination	Not Applicable
	• Cover (for soil)	October 22, 2021
	Residual Groundwater Contamination	Not Applicable
	• Vapor Intrusion (VI) - Future Concern	Not Applicable

CLOSURE CONDITIONS

Closure conditions are legally required conditions which include both COs and other requirements for case closure (Wis. Stat. § 292.12(2)). Under Wis. Stat. § 292.12(5), you, any subsequent property owners and occupants of the property must comply with the closure conditions as explained in this letter. The property owner must notify occupants for any condition specified in this letter under Wis. Admin. Code §§ NR 726.15(1)(b) and NR 727.05(2). If an occupant is responsible for maintenance of any closure condition specified in this letter, you and any subsequent property owner must include the condition in the lease agreement under Wis. Admin. Code § NR 727.05(3) and provide the maintenance plan to any occupant that is responsible.

DNR staff may conduct periodic pre-arranged inspections to ensure that the conditions included in this letter and the maintenance plan dated October 22, 2021 are met (Wis. Stat. § 292.11(8)). If these requirements are not followed, the DNR may take enforcement action under Wis. Stat. ch. 292 to ensure compliance with the closure conditions.

SOIL

Continuing Obligations to Address Soil Contamination

<u>Residual Soil Contamination (Wis. Admin. Code chs. NR 718, NR 500 to 599, and § NR 726.15(2)(b) and Wis.</u> Stat. ch. 289)

Soil contamination remains within the northeast portion of the current on-site Aldi building footprint and extending north of the building, as indicated on the enclosed map (Figure B.2.b, Residual Soil Contamination, Sept 2021). If soil in the location(s) shown on the map is excavated in the future, the property owner or right of

way holder at the time of excavation must sample and analyze the excavated soil. If sampling confirms that contamination is present, the property owner or right of way holder at the time of excavation will need to determine if the material is considered solid waste and ensure that any storage, treatment or disposal complies with applicable standards and rules. Contaminated soil may be managed under Wis. Admin. Code ch. NR 718 with prior DNR approval.

In addition, all current and future property owners, occupants and right of way holders need to be aware that excavation of the contaminated soil may pose an inhalation and direct contact hazard; special precautions may be needed to prevent a threat to human health.

Cover (for soil) (Wis. Stat. § 292.12(2)(a), Wis. Admin. Code §§ NR 724.13(1) and (2), NR 726.15(2)(d) and/or (e), NR 727.07(1))

The impervious asphalt pavement, concrete sidewalk, and building barrier, as shown on the enclosed map (Figure D.2, Location Map, Sept 2021), shall be maintained in compliance with the enclosed maintenance plan, dated October 22, 2021. The purpose of the cover is to minimize the infiltration of water through contaminated soil that might otherwise pose a threat to human health.

The cover approved for this closure was designed to be protective for commercial or industrial land uses. Before using the property for residential purposes and before taking an action, the property owner must notify the DNR to determine if additional response actions are warranted. A cover intended for industrial land uses or certain types of commercial land uses may not be protective if the property changes to a residential use. This may include, but is not limited to, single or multiple family residences, a school, day care, senior center, hospital or similar settings. In addition, a cover designed for multi-family residential housing use may not be appropriate for use at a single-family residence.

To modify or replace a cover, the property owner must submit a request to the DNR under Wis. Admin. Code ch. NR 727. The DNR approval must be obtained before implementation. The replacement or modified cover must be a structure of similar permeability or be protective of the revised use of the property until contaminant levels no longer exceed Wis. Admin. Code ch. NR 720 groundwater pathway residual contaminant levels (RCLs).

GROUNDWATER

Continuing Obligations to Address Groundwater Contamination and/or Monitoring Wells

<u>Residual Groundwater Contamination</u> (Wis. Admin. Code ch. NR 140 and § NR 812.09(4)(w)) Groundwater contamination which equals or exceeds the enforcement standards for CVOCs is present within the northern portion of the site boundary as shown on the enclosed map (Figure B.3.b, Groundwater Isoconcentration, Sept 2021). To construct a new well or reconstruct an existing well, the property owner must obtain prior DNR approval. Additional casing may be necessary to prevent contamination of the well.

VAPOR

Continuing Obligations to Address Vapor Contamination

Vapor intrusion (VI) is the movement of vapors coming from volatile chemicals in the soil or groundwater or within preferential pathways into buildings where people may breathe air contaminated by the vapors.

VI - Future Concern: (Wis. Stat. § 292.12(2), Wis. Admin. Code § NR 726.15(2)(L) or (m), as applicable.

Case Closure of Neighborhood Cleaners (Former) BRRTS #: 02-45-585245 January 26, 2022

CVOCs remain in soil and groundwater within the northern portion of the site as shown on the enclosed maps, (Figure B.3.b, Groundwater Isoconcentration, Sept 2021 and Figure B.2.b, Residual Soil Contamination, Sept 2021), at concentrations that may be of concern for vapor intrusion in the future, if a building is constructed, renovated or expanded in an area where no building currently exists or if an existing building is remodeled. At the time of closure, an approximately 20,000 sq. ft. occupied Aldi grocery store is present on the property.

Vapor control technologies are required for new construction or for modification of occupied buildings on the property unless the property owner assesses the vapor pathway and the DNR agrees that vapor control technologies are not needed. The property owner shall maintain the current building use and layout.

See the Other Closure Requirements section for more details.

OTHER CLOSURE REQUIREMENTS

Maintenance Plan and Inspection Log (Wis. Admin. Code §§ NR 726.11(2), NR 726.15(1)(d), NR 727.05(1)(b)3., Wis. Admin. Code § NR 716.14(2) for monitoring wells)

The property owner is required to comply with the enclosed maintenance plan dated October 22, 2021 for the cover, to conduct inspections annually, and to use the inspection log (DNR Form 4400-305) to document the required inspections. The maintenance plan and inspection log are to be kept up-to-date and on-site. The property owner shall submit the inspection log to the DNR only upon request using the RR Program Submittal Portal. See the DNR Notification and Approval Requirements section below for more information on how to access the Submittal Portal.

The limitations on activities are identified in the enclosed maintenance plan. The following activities are prohibited on any portion of this property where the cover is required, without prior DNR approval.

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

Pre-Approval Required for Well Construction (Wis. Admin. Code § NR 812.09(4)(w))

DNR approval is required before well construction or reconstruction for all sites identified as having residual contamination and/or COs. This requirement applies to private drinking water wells and high capacity wells. To obtain approval, the property owner is required to complete and submit Form 3300-254, Continuing Obligations/Residual Contamination Well Approval Application, to the DNR Drinking and Groundwater program's regional water supply specialist. A well driller can help complete this form. The form can be obtained online at dnr.wi.gov, search "3300-254." Additional casing may be necessary to help prevent contamination of the well.

<u>General Wastewater Permits for Construction-related Dewatering Activities</u> (Wis. Admin. Code ch. NR 200) The DNR's Water Quality Program regulates point source discharges of contaminated water, including discharges to surface waters, storm sewers, pits, or to the ground surface. This includes discharges from construction-related Case Closure of Neighborhood Cleaners (Former) BRRTS #: 02-45-585245 January 26, 2022

dewatering activities, including utility work and building construction.

If the property owner or any other person plans to conduct such activities, that person must contact the Water Quality Program and, if necessary, apply for the required discharge permit. If residual soil or groundwater contamination is likely to affect water collected in a pit/trench that requires dewatering, a general permit for discharge of *Contaminated Groundwater from Remedial Action Operations* may be needed. If water collecting in a pit/trench that requires dewatering is expected to be free of pollutants other than suspended solids, oil and grease, a general permit for pit/trench *Dewatering Operations* may be needed. Additional information can be obtained by visiting the DNR website at "dnr.wi.gov," search "wastewater general permits."

DNR NOTIFICATION AND APPROVAL REQUIREMENTS

Certain activities are limited at closed sites to maintain protectiveness to human health and the environment. The property owner is required to notify the DNR at least 45 days before and obtain approval from the DNR prior to taking the following actions (Wis. Admin. Code §§ NR 727.07, NR 726.15 (2), Wis. Stat. § 292.12(6)).

- Before removing a cover or any portion of a cover.
- Before constructing a building and/or modifying use of or the construction of an existing building or changing property use. Certain activities are limited at closed sites to reduce the risk of exposure to residual contamination via vapor intrusion. For properties with a continuing obligation for addressing the future risk of vapor intrusion when buildings exist at the time of closure approval, changes to the current building use and layout are prohibited without prior DNR approval. This includes any change in building construction, reconstruction or partial demolition. The DNR may require additional actions at that time to re-assess for vapor intrusion and mitigate, as appropriate.

The DNR may require additional investigation and/or cleanup actions if necessary, to be protective of human health and the environment. The case may be reopened under Wis. Admin. Code § NR 727.13 if additional information indicates that contamination on or from the site poses a threat, or for a lack of compliance with a CO or closure requirement. Compliance with the maintenance plan is considered when evaluating the reopening criteria.

SUBMITTALS AND CONTACT INFORMATION

Site, case-related information and DNR contacts can be found online in the Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web (BOTW); go to <u>dnr.wi.gov</u> and search "BOTW." Use the BRRTS ID # found at the top of this letter. The site can also be found on the map view, Remediation and Redevelopment Sites Map (RRSM) by searching "RRSM."

Send written notifications and inspection logs to the DNR using the RR Program Submittal Portal at dnr.wi.gov, search "RR submittal portal" (<u>https://dnr.wi.gov/topic/Brownfields/Submittal.html</u>). Questions on using this portal can be directed to the Project Manager below or to the environmental program associate (EPA) for the regional DNR office. Visit dnr.wi.gov, search "RR contacts" and select the EPA tab (<u>https://dnr.wi.gov/topic/Brownfields/Contact.html</u>).

Case Closure of Neighborhood Cleaners (Former) BRRTS #: 02-45-585245 January 26, 2022

CLOSING

The DNR appreciates your efforts to restore the environment at this site. If you have any questions regarding this this letter, please contact DNR project manager Josie Schultz at 920-366-5685 or <u>Josie Schultz@Wisconsin.gov</u>.

Sincerely,

Hofanne 7. Chronert

Roxanne N. Chronert Team Supervisor, Northeast Region Remediation & Redevelopment Program

Attachments:

Figure B.1.b.1, Former Site Plan, Sept 2021 Figure B.1.b.2, Current Detailed Site Map, Sept 2021 Figure B.2.b, Residual Soil Contamination, Sept 2021 Figure B.3.b, Groundwater Isoconcentration, Sept 2021 Attachment D, Cover or Barrier Maintenance Plan, October 22, 2021 Inspection Log (DNR Form 4400-305)

cc.

Brian Youngwirth, General Engineering Co., Inc. (byoungwirth@generalengineering.net)

Additional Resources:

The DNR fact sheets listed below can be obtained by visiting the DNR website at "dnr.wi.gov," search the DNR publication number.

- Guidance for Electronic Submittals for the Remediation and Redevelopment Program (RR-690)
- Continuing Obligations for Environmental Protection (RR-819)
- Environmental Contamination and Your Real Estate (RR-973)
- Post-Closure Modifications: Changes to Property Conditions after a State-Approved Cleanup (RR-987)
- Using Natural Attenuation to Clean Up Contaminated Groundwater: What Landowners Should Know (RR-671)









COVER or BARRIER MAINTENANCE PLAN

(to be included in Form 4400-202, as Attachment D)

October 22, 2021

Property Located at:

2702 North Richmond Street Appleton, Wisconsin 54911

BRRTS No. 02-45-585245 (Former Neighborhood Cleaners)

Tax/Parcel Identification Number 316770400

Introduction

This document is the Maintenance Plan for concrete and asphalt pavement cap and building barrier at the above-referenced property in accordance with the requirements of s. NR 724.13(2), Wis. Adm. Code. The maintenance activities relate to the existing asphalt and concrete cap and building barrier, which addresses or occupies the area over the contaminated soil and groundwater plume.

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

- The case file in the DNR Northeast Regional office
- <u>BRRTS on the Web</u> (DNR's internet based data base of contaminated sites) for the link to a PDF for sitespecific 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 Outagamie County.

D.1. Descriptions:

Description of Contamination

Soil contaminated by tetrachloroethene (PCE) and trichloroethene (TCE) is located at depths ranging from 1foot to 7 feet below ground surface (bgs) at soil sampling locations B-1, GP-24, GP-25, GP-26, TP-2, TP-3, TP-4, TP-5, TP-8, and TP-10. Groundwater contaminated by PCE, TCE and vinyl chloride is located at depths of approximately 3 feet to 8 feet bgs at groundwater sampling locations TW-6, TW-7, TW-8, TW-9, and TW-10. The estimated extent of soil and groundwater contamination is shown on the attached maps (B.2.b and B.3.b).

Description of the Pavement Caps to be Maintained

The cap consists of the asphalt and concrete and building barrier currently present over the area of the contaminated soil plume. The capped area is shown on Figure D.2.

Cover/Building/Slab/Barrier Purpose

The concrete/asphalt cap and building barrier serve as a partial infiltration barrier to minimize future soil-togroundwater contamination migration that would violate the groundwater standards in ch. NR 140, Wisconsin Administrative Code. Based on the current use of the property as an Aldi grocery store, the barrier should

function as intended unless disturbed.

Annual Inspection

The concrete and asphalt cap (Figure D.2) overlying the contaminated soil (Figures B.2.b and B.3.b) 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 infiltration into 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 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 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 (DNR) representatives upon their request.

Maintenance Activities

If problems are noted during the annual inspections or at any other time during the year, repairs will be scheduled as soon as practical. Repairs can include patching and filling or larger 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 concrete/asphalt pavement cap or building barrier overlying the contaminated soil 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 the DNR or its successor.

The property owner, in order to maintain the integrity of the concrete cap, will maintain a copy of this Maintenance Plan at the site; or, if there is no acceptable place to keep it at the site, 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 a concrete/asphalt cap or building barrier are 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 DNR 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 fice dance 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 DNR.

Contact Information:	October/2021
Site Operator:	Aldi c/o R Lewis & R Lewis, LLC P.O. Box 22190 Green Bay, Wisconsin 54305 (920) 366-5685
Signature:	- Busecca Sus
Property Owner:	R Lewis & R Lewis, LLC c/o Rebecca Lewis P.O Box 22190 Green Bay, Wisconsin 54305 (920) 338-0125
Signature:	Kysecca Lus
Consultant:	General Engineering Company 916 Silver Lake Drive Portage, Wisconsin 53901 (608) 742-2169
DNR:	Josie Schultz 2984 Shawano Road Green Bay, Wisconsin 54313

(920) 366-5685

D.2 Location Map

- B.2.b Residual Soil Contamination
- B.3.b Groundwater Isoconcentration

D. 3 Photographs of Cover/Barrier

Photographs including the condition and extent of the cover/barrier/building/slab at the time of the preparation of this cap maintenance plan are including in D.4.

D.4 Continuing Obligations Inspection and Maintenance Log

Fillable Form Form 4400-305







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	e) Name				BRRTS No.		
Former Ne	ighborhood Clea	iners			02-45-58524	5	
Inspections	are required to be annual semi-a other –	conducted (see closure a ly nnually specify	approval letter):	When submittal of this form is required, submit manager. An electronic version of this filled out the following email address (see closure appro	the form electronically to the t form, or a scanned version m val letter):	DNR project hay be sent to	
Inspection Date	Inspector Name	ltem	Describe the condition of the item that is being inspected	Recommendations for repair or mainte	Previous recommendations implemented?	Photographs taken and attached?	
		monitoring well cover/barrier vapor mitigation system other:			OY ON	O Y O N	
		monitoring well cover/barrier vapor mitigation system other:			O Y O N	O Y O N	
		monitoring well cover/barrier vapor mitigation system other:			O Y O N	O Y O N	
		monitoring well cover/barrier vapor mitigation system other:			O Y O N	O Y O N	
		monitoring well cover/barrier vapor mitigation system other:			O Y O N	O Y O N	
		monitoring well cover/barrier vapor mitigation system other:			O Y O N	O Y O N	

 02-45-585245
 Former Neighborhood Cleaners

 BRRTS No.
 Activity (Site) Name



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

Form 4400-305 (2/14)



Title: View south toward northeast corner of Aldi.





Title: View south down access drive between Play It Again Sports and Aldi.

State of Wisconsin DEPARTMENT OF NATURAL RESOURCES 2984 Shawano Avenue Green Bay WI 54313-6727

Tony Evers, Governor Preston D. Cole, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



December 10, 2021

R. Lewis & R. Lewis, LLC Richmond Quarterback, LLC Attn: Ms. Rebecca Lewis PO Box 22190 Green Bay, WI 54305 *Via electronic mail only to <u>becky@rlewistechnologies.com</u>*

> Subject: Remaining Actions Needed for Case Closure under Wis. Adm. Code chs. NR 700-754 Neighborhood Cleaners (Former), 2702 North Richmond Street, Appleton, Wisconsin DNR BRRTS Activity # 02-45-585245

Dear Ms. Lewis:

On November 18, 2021, the Department of Natural Resources (DNR) reviewed your request for closure of the case described above. The DNR reviews environmental remediation cases for compliance with applicable local, state and federal laws. The following actions are required prior to the DNR granting you case closure in compliance with Wis. Stat. ch. 292 and Wis. Adm. Code chs. NR 700-754. Upon completion of these actions, closure approval will be provided. Pursuant to Wis. Adm. Code § NR 726.09 (2) (g), you are required to provide this information to the DNR within 120 days of the date of this letter.

Remaining Actions Needed

Monitoring Well Filling and Sealing

The monitoring wells at the site must be properly filled and sealed in accordance with Wis. Adm. Code ch. NR 141. Documentation of filling and sealing for all wells and boreholes must be submitted to Josie Schultz on DNR Form 3300-005. To download the form, go online at dnr.wi.gov and search "form 3300-005".

Purge Water, Waste and/or Soil Pile Removal

Any remaining purge water, solid waste and/or contaminated soil piles generated as part of site investigation or remediation activities must be removed from the site and properly managed in accordance with the applicable local, state and federal laws. Once that work is complete, send documentation to the DNR regarding the methods used for appropriate treatment or disposal of the remaining purge water, solid waste and/or contaminated soil.

Documentation

When the required actions are completed, submit the appropriate documentation within 120 days of the date of this letter, to verify completion. At that point, your closure request can be approved and your case can be closed.

Electronic submittals are required in accordance with Wis. Adm. Code s. NR 726.09 (1). See *Guidance for Electronic Submittals for the Remediation and Redevelopment Program, RR- 690* for additional information. To view the document online, go to dnr.wi.gov and search "RR 690".

Listing on Database

This site will be listed on the DNR's Bureau for Remediation and Redevelopment Tracking System on the Web (BOTW) and RR Sites Map, to provide public notice of remaining contamination and continuing obligations. The



December 10, 2021 R. Lewis & R. Lewis, LLC/Richmond Quarterback, LLC Ms. Rebecca Lewis Remaining Actions Needed Neighborhood Cleaners (Former), BRRTS # 02-45-585245

continuing obligations will be specified in the final case closure approval letter sent to you. Information that was submitted with your closure request application will be included on BOTW, located online at dnr.wi.gov and search "BOTW".

In Conclusion

We appreciate your efforts to restore the environment at this site. This remedial action project is nearing completion. I look forward to working with you to complete all remaining actions that are necessary to achieve case closure.

If you have any questions regarding this letter, please contact the project manager, Josie Schultz, at 920-366-5685 or Josie.Schultz@wisconsin.gov.

Sincerely,

Hofanne T. Chronert

Roxanne N. Chronert Team Supervisor, Northeast Region Remediation & Redevelopment Program

cc: Brian Youngwirth, General Engineering Co., Inc. (byoungwirth@gerneralengineering.net)

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.	
02-45-585245		
Parcel ID No.		
316770400		
FID No.	WTM Coordinates	
	X 646478 Y	171818
BRRTS Activity (Site) Name	WTM Coordinates Represent	424040
Neighborhood Cleaners (Former)		Center
Site Address	City	State ZIP Code
2702 North Richmond Street	Appleton	WI 54011
Acres Ready For Use	Аррской	W1 54911
2	.53	
Responsible Party (RP) Name		
c/o Rebecca Lewis		
Company Name		
R Lewis & R Lewis, LLC	10:4	Chata ZID Cada
Mailing Address	City	State ZIP Code
P.O. Box 22190	Green Bay	WI 54305
Phone Number		
(920) 338-0125	becky@rlewistechnologies.com	
Check here if the RP is the owner of the source property.		
Environmental Consultant Name		
Brian Youngwitth		
Consulting Film		
Mailing Address	City	State ZIP Code
016 Silver Lake Drive	Destage	WI 52001
Phone Number	Email	W1 55901
$(608) 742_{-}2169$	by oungwirth@generalengineering net	
Fees and Mailing of Closure Request	byoung with the generatengineering.net	
 Send a copy of page one of this form and the applicable ch. I (Environmental Program Associate) at http://dnr.wi.gov/topic 	NR 749, Wis. Adm. Code, fee(s) to the DNR Reg /Brownfields/Contact.html#tabx3. Check all f	gional EPA fees that apply:
🔀 \$1,050 Closure Fee	🔀 \$300 Database Fee for Soil	
	Total Amount of Payment \$ \$1,700.00	
Monitoring Wells (Not Abandoned)	Resubmittal, Fees Previously Paid	
2. Send one paper copy and one e-copy on compact disk of assigned to your site. Submit as <u>unbound, separate documen</u>	the entire closure package to the Regional Pro	oject Manager his form. For

electronic document submittal requirements, see http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf.

02-45-585245	
BRRTS No	

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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 is an approximate 2.53-acre parcel of land (Parcel Number 316770400), currently located at 2702 North Richmond Street in the City of Appleton, Outagamie County, Wisconsin. The Site formerly consisted of five land parcels, including Parcel IDs 316286100 (0.1249-acres), 316286000 (0.3077-acres), 316769200 (0.2914-acres), 316769100 (0.2757-acres), and the western half of parcel 316770400 (2.9627-acres). Parcel 316770400 was historically occupied by a commercial strip mall with addresses of 621 West Northland Avenue and 2702 North Richmond Street. The Site was consolidated into 1 parcel of land on April 3, 2020 (Lot 1 of CSM No. 7884). The address of the former Neighborhood Cleaners was also designated by the Wisconsin Department of Natural Resources (WDNR) as 611 West Northland Avenue (currently Play It Again Sports on the eastern adjoining property) and 621 West Northland Avenue. The Site is located east of the intersection of North Richmond Street and West Weiland Avenue. The Site is bound to the north by an access drive, followed by Fazoli's and Starbucks; to the south by Weekend Dental Associates School, J & J Electronics and residential properties; to the east by Play It Again Sports (parcel is owned by R Lewis & R Lewis, LLC) and residential properties; and to the west by North Richmond Street, followed by Associated Bank, BP Gasoline Station, Chester's Pub, and Richmond Street Inn.
- B. Prior and current site usage: Specifically describe the current and historic occupancy and types of use. Based on the review of Outagamie County historical aerial photography the Site was developed prior to 1938 with possible residential properties along the west end of the Site. In a 1957 aerial photograph, a commercial building appeared to be present on the northwest corner of the Site. It is understood that vehicle maintenance was performed on the Site for several decades. During the early 1990's, the commercial building was removed and replaced with a commercial multi-tenant building. According to a review of City Directories during preliminary research for a prior Phase I Environmental Site Assessment (ESA), a dry cleaner (Neighborhood Cleaners) operated out of the eastern end of the building for a few years during the early to mid 1990s. During 2019, the multi-tenant commercial building was demolished and an Aldi grocery store was constructed.
- C. Current zoning (e.g., industrial, commercial, residential) for the site and for neighboring properties, and how verified (Provide documentation in Attachment G). According to Outagamie County Land Use and Zoning Department, the Site and adjoining properties to the north, south, east, and west are zoned C-2 Commercial. The adjoining properties to the southeast are zoned residential.
- D. Describe how and when site contamination was discovered. The contamination was discovered on October 29, 2019, during the performance of a Limited Phase II ESA in the area of the former Neighborhood Cleaners business.
- E. Describe the type(s) and source(s) or suspected source(s) of contamination. The source of the release is believed to be from the operation of the former Neighborhood Cleaners, however the exact source of the release (dry cleaning machine, spillage, dumping, etc.) is not known. The contamination is primarily tetrachloroethene (PCE) and to a lesser extent trichloroethene (TCE) chlorinated volatile organic compounds (CVOCs).
- F. Other relevant site description information (or enter Not Applicable). The summary and results of the Limited Phase II ESA, the oversight and remedial activities performed during the Aldi construction, and a thorough description of the on and off-site investigation studies (soil, groundwater, and vapor) are documented in more detail in the previously submitted Limited Phase II ESA Report (GEC, January 30, 2020), Remedial Documentation Report (GEC, June 18, 2020), and Site Investigation Report (GEC, April 6, 2021).

An evaluation of emerging contaminants is provided in Attachment C.6.

- G. List BRRTS activity/site name and number for BRRTS activities at this source property, including closed cases. Neighborhood Cleaners (Former) BRRTS No. 02-45-585245 Opened January 29, 2020
- H. List BRRTS activity/site name(s) and number(s) for all properties immediately adjacent to (abutting) this source property. Shell Station BRRTS No. 03-45-001568 Closed March 16, 2000

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 fill or possible fill at MW-1 to MW-4 and the surface materials at MW-5 and MW-6 were primarily underlain by reddish brown silty clay with varying amounts of sand and gravel to the termination depths of the borings at 15 feet to 25 feet below ground surface (bgs), and to a lesser extent a few intervals of light brown/grayish brown silt or silt with

sand (MW-2 at 13 to 15 feet bgs), brown clayey silt (MW-4 at 9 to 10 feet bgs), and brown sandy silt (MW-5 at 10 to 15 feet bgs).

- Describe the composition, location and lateral extent, and depth of fill or waste deposits on the site. The surface materials at MW-1, MW-2, MW-3, and MW-4 were underlain by fill or possible fill soils consisting of brown/grayish brown silty sand, ³/₄-inch crushed gravel, and reddish-brown silty clay to depths of 4 feet to 5 feet bgs. The surface materials at PZ-1 were underlain by possible fill consisting of light brown silty sand (likely associated with the sanitary lateral for Play It Again Sports) to a depth of approximately 9.5 feet bgs.
- iii. Describe the depth to bedrock, bedrock type, competency and whether or not it was encountered during the investigation. Bedrock was not encountered during the investigation activities. The "Depth to Bedrock Map of Wisconsin" (Mudrey,1982) indicates bedrock in the area to be Ordovician age Prairie Du Chien Group dolomite with some sandstone and shale occurring at depths ranging from 30 feet to 100 feet bgs.
- 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 surface cover across the Site primarily consists of asphalt paved areas, a concrete slab foundation (for the current Aldi store). Grass-covered areas (strips) are located along the sidewalks to the west and north of the Site and to the east of the Site, and a rectangular grass-covered area (~ 450 square-foot feet area) is located south of the Site structure (north of the loading dock.) The parking area includes mulch-covered oval planting beds.

B. Groundwater

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.

Groundwater levels at the monitoring wells during the December 2020 and March 2021 sampling rounds ranged from 3.75 feet below top of casing (TOC) at monitoring well MW-5 (EL. 821.44) on March 16, 2021 to 11.65 feet below TOC at monitoring well MW-3 (EL. 817.73) on December 2, 2020. Groundwater elevations at the monitoring wells have ranged from EL. 817.59 at MW-1 on December 2, 2020, to EL. 824.66 at MW-2 on March 16, 2021. The groundwater levels at monitoring well MW-2 are significantly higher than the remainder of the Site. Accordingly, the groundwater elevation data obtained at MW-2 were not utilized to construct the groundwater flow maps. Groundwater flow at the Site appears to be variable and appears to generally flow in a northerly direction with variation to the northwest and east/northeast. Groundwater flow across the Site may be influenced by the new construction, including the Site elevation changes, former/current foundation backfills, and the utility trenches recently performed at the Site. Free product has not been observed during the investigation. Groundwater was encountered primarily within natural silty clay soils.

ii. Discuss groundwater flow direction(s), shallow and deep. Describe and explain flow variations, including fracture flow if present.

Based on the groundwater sampling rounds performed on December 2, 2020, and March 16, 2021, horizontal groundwater flow may range from the northwest to the east with a vertical downward gradient (MW-6/PZ-1) of 1.12 and 0.66, respectively. Since no volatile organic compounds (VOCs) were detected within the groundwater samples collected from the monitoring wells MW-1 to MW-6 or piezometer PZ-1, no additional piezometers were installed and deeper horizontal flow was not evaluated. Bedrock was not encountered and thus an evaluation of fracture flow was not warranted.

iii. Discuss groundwater flow characteristics: hydraulic conductivity, flow rate and permeability, or state why this information was not obtained.

Since VOCs were not detected within the groundwater samples from MW-1 to MW-6 or piezometer PZ-1, this information was not collected. Based on the natural silty clay soils present on the majority of Site, the hydraulic conductivity of the Site soils is estimated to be approximately 1×10^{-6} cm/second.

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).
 According to the WDNR Well Construction Reports database, nine potable wells may have been located within 1,200 feet of the Site. Well construction reports for the identified wells were provided in the Site Investigation Report. Groundwater contamination does not appear to have migrated substantially beyond the source area of the release and appears to remain on-site. Additionally, the extent of groundwater contamination has been defined, and the adjoining properties are provided with potable water by the City of Appleton. No potable wells were observed on the Site or on adjoining properties.

3. Site Investigation Summary

A. General

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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.

A Limited Phase II ESA was performed by GEC during October (2019) and January (2020), which identified the presence of CVOCs at concentrations exceeding their respective standards within soil and groundwater. The scope of the initial Limited Phase II ESA and geotechnical activities included the advancement of 18 total soil borings, 9 of which were evaluated for environmental purposes including B-1, B-2, and B-12 to B-18. The environmental borings were performed on October 29, 2019. As part of follow up Phase II ESA activities, on January 13, 2020, GEC was present on-site to oversee the advancement of soil probes GP-19 to GP-27. Ten test pits were performed on May 22, 2020, prior to the planned construction of the Aldi grocery store to evaluate the soils that may require disposal during its The initial site investigation activities including the advancement of seven soil borings (MW-1 to MW-6 and PZ-1) on November 2 and 3, 2020. Monitoring wells MW-1 to MW-5 were installed on the Site and MW-6 and PZ-1 were installed down-gradient, off-site, on the adjacent property east of the Site, owned by R Lewis & R Lewis, LLC and rented by Play It Again Sports. Groundwater level measurements were performed during the monitoring well development on November 16, 2020, and during the groundwater sampling rounds performed on December 2, 2020, and March 16, 2021. The groundwater elevation levels obtained during the November 16, 2020 did not appear to achieve static levels, and thus, were not used to determine groundwater flow across the Site.

It should be noted that numerous tests vapor tests (identified below) were collected during this investigation. None of the sub-slab tests on the Site (performed before vapor mitigation system operation and before and after activation of HVAC system) exceeded the current standards. Based on a phone conversation with the former WDNR case manager Jeremy Mitchell, the WDNR has concluded that the TCE detections at the Play It Again Sports building were an indoor air issue caused by the use of a ski wax stripper and not due to this release, which was reportedly being handled as an indoor air quality issue. Therefore, the analytical results associated with these locations (exterior utilities and Play It Again building) are not further discussed in this report (e.g., Section 3. D. Vapor i), but can be found in the Site Investigation Report, dated April 6, 2021, and summarized with the Site vapor analytical results in Table A.4, Attachment A.

Four sub-slab vapor ports (VP-1 to VP-4) were installed within the floor slab of the newly constructed Aldi grocery store building on September 3, 2020. Sub-slab vapor samples were collected from VP-1 to VP-4 on September 3, 2020, and on November 3, 2020, prior to activation of the Aldi sub-slab remediation system (discussed later in the report) and before and after ignition of the Aldi heating, ventilation, and air conditioning (HVAC) system as required by the WDNR. Exterior vapor utility samples were collected at sanitary manhole 1 (SSMH-1) and storm sewer manhole 1 (STSMH-1) on September 3, 2020.

As a result of a detection of TCE in vapor sample SSMH-1, an ambient air sample (AMB-1) was also collected from Play It Again Sports within the office on November 3, 2020. Exterior vapor samples were collected at sanitary sewer manholes 2 and 3 (SSMH-2 and SSMH-3) on November 3, 2020. As a result of TCE detections in the sample collected from AMB-1, GEC also installed four sub-slab vapor ports (VP-5 to VP-8) within the Play It Again Sports building on February 1, 2021. Sub-slab vapor samples were collected from VP-5 to VP-8 at Play it Again Sports on February 1, 2021, and April 21, 2021.

Vapor samples were collected from Play it Again Sports shipping bay utility drain (VP-9), women's bathroom and primary sanitary clean outs (VP-10 and VP-11, respectively) on February 4, 2021. Vapor samples were also collected from ambient air in the Play it Again Sports building at the batting cage (AMB-2), the shipping bay (AMB-3), on the sales floor (AMB-4), and in the men's restroom (AMB-5) on January 27, 2021.

- 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. Based on the soil, groundwater, and vapor testing, it does not appear that contamination extends beyond the source property boundary.
- 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.

There were no structural impediments to the completion of the site investigation or remedial activities.

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 soil sample collected from the B-1 at a depth of 4.5 to 6 feet bgs reported PCE at a concentration of 151 micrograms per kilogram (μ g/kg), which exceeded its Wisconsin Administrative Code (WAC) NR 720 soil to groundwater residual contaminant level (RCL) of 4.5 μ g/kg.

The soil samples collected from GP-24 at a depth of 6 to 7 feet bgs; GP-25 at a depth of 2 to 3 feet bgs, and GP-26 at a depth of 6 to 7 feet bgs reported PCE at concentrations of $135 \,\mu g/kg$, 79J $\mu g/kg$, and 64J $\mu g/kg$, respectively, exceeding

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its WAC NR 720 soil to groundwater RCL of 4.5 μ g/kg. The soil samples collected from GP-24 at a depth of 3 to 4 feet bgs and GP-25 at a depth of 2 to 3 feet bgs reported TCE at concentrations ranging from 42J μ g/kg to 98J μ g/kg, respectively, exceeding its WAC NR 720 soil to groundwater RCL of 3.6 μ g/kg. None of the other Phase II ESA soil samples reported detectable concentrations of VOCs.

The excavation of 10 test pits (TP-1 to TP-10) were observed by GEC on May 22, 2020 prior to the planned construction activities. The soil samples collected from test pits TP-2 (1-foot and 5 feet bgs), TP-3 (5 feet bgs), TP-4 (5 feet bgs), TP-5 (2 feet bgs), TP-8 (2 feet bgs), and TP-10 (3 feet bgs) reported PCE at concentrations ranging from 32J μ g/kg to 370 μ g/kg, exceeding its NR 720 soil to groundwater RCL of 4.5 μ g/kg. None of the other test pit soil samples reported detectable concentrations of VOCs.

The soil samples collected from site investigation soil borings MW-1 to MW-5 and PZ-1 did not report detectable concentrations of VOCs.

The extent of soil contamination was defined by the performed Limited Phase II ESA work, test pits and site investigation borings. The soil contamination appears to be located beneath the building within the Site boundaries and near the apparent source area.

- ii. Describe the concentration(s) and types of soil contaminants found in the upper four feet of the soil column. None of the soil samples collected from the upper four feet of soil reported concentrations of VOCs exceeding their respective WAC NR 720 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.

The RR programs spreadsheet of RCLs was utilized to establish the soil cleanup standards for this Site.

C. Groundwater

i. 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.

Between October 30, 2019, and November 5, 2019, groundwater samples were collected from the temporary monitoring wells TW-1 to TW-4 and the open borehole in B-2 and submitted for laboratory analysis for the presence of VOCs. The groundwater samples collected from temporary wells TW-1 and TW-4 reported PCE at concentrations of 0.69J micrograms per liter (μ g/L) and 0.87J μ g/L, respectively, which exceeded the WAC NR 140 preventive action limit (PAL) of 0.5 μ g/L for PCE. No other VOCs were detected at concentrations exceeding their respective standards at any of the other initial Phase II ESA test locations.

Groundwater samples were collected from small diameter wells TW-5 to TW-10 on January 17, 2020. The groundwater samples collected from temporary wells TW-8, TW-9, and TW-10 reported PCE at concentrations of 76 μ g/L, 166 μ g/L, and 22.5 μ g/L, respectively, which exceeded its respective WAC NR 140 ES of 5 μ g/L. The groundwater samples collected from TW-8, TW-9, and TW-10 also reported TCE at concentrations of 1.32 μ g/L, 1.68 μ g/L, and 0.67J μ g/L, respectively, which exceeded its WAC NR 140 PAL of 0.5 μ g/L. No other VOCs were detected at concentrations exceeding their respective standards in the groundwater samples collected at TW-5 to TW-10 during the January 17, 2020 sampling round.

Groundwater samples were collected from small diameter wells TW-5 to TW-10 on April 15, 2020. Groundwater samples were collected from water pumped from the water line utility excavations (during water line installation) at Sump and Sump 2 on June 1, 2020, and June 3, 2020, respectively. The groundwater samples collected from small diameter wells on April 15, 2020 at TW-6, TW-8, TW-9, and TW-10 reported PCE at concentrations of 5.1 μ g/L, 78 μ g/L, 153 μ g/L, and 13.9 μ g/L, respectively, which exceeded their respective NR 140 ES of 5 μ g/L. The groundwater sample collected from TW-7 reported vinyl chloride at a concentration of 0.27 J μ g/L, which exceeded its WAC NR 140 ES of 0.2 μ g/L. The groundwater samples collected from TW-6, TW-8, and TW-9 also reported TCE at concentrations of 0.55J μ g/L, 1.32J μ g/L, and 3.2 μ g/L, respectively, which exceed its NR 140 PAL of 0.5 μ g/L. The groundwater sample collected from Sump 2 reported PCE at a concentration of 4.6 μ g/L, which exceeded its NR 140 PAL of 0.5 μ g/L. No other VOCs were detected at concentrations exceeding their respective standards at TW-5 to TW-10, Sump, and Sump 2.

Groundwater samples were collected from monitoring wells MW-1 to MW-6 and piezometer PZ-1 on December 2, 2020, and March 16, 2021. The groundwater samples did not report detectable concentrations of VOCs.

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.

Free product was not identified during the site investigation activities.

D. Vapor

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.

Four sub-slab vapor ports (VP-1 to VP-4) were installed within the floor slab of the Aldi grocery store on September 3, 2020. Vapor samples were collected from VP-1 to VP-4 on September 3, 2020, prior to vapor mitigation system activation/ HVAC system activation. Vapor samples were also collected at VP-1 to VP-4 on November 3, 2020, prior to activation of the vapor mitigation system and after weeks of active HVAC system operation. The samples collected reported low concentrations of PCE (0.48J μ g/m^3 to 31.4 μ g/m^3) well below its large commercial sub-slab Vapor Risk Screening Level (VRSL).

During August to November of 2020 American Radon Reduction designed and installed a sub-slab vapor mitigation system at the Site. The system consists of 5 separate runs of corrugated, 4-inch diameter drain tile piping traversing most of the area beneath the floor slab of the new building. The piping was bedded in approximately 10-12 inches of ³/₄-inch clear stone, prior to placement of the concrete floor slab. Each horizontal run of sub-slab piping is connected to a vertical run of Schedule 40, 4-inch diameter polyvinyl chloride (PVC) pipe along the east end of the building that extends from the concrete surface to a "Radon Away" electric fan blower, followed by an additional PVC run that vents above the roof line.

As indicated previously, numerous other exterior vapor utility tests and indoor and sub-slab vapor tests were performed at the adjoining Play It Again Sports building. Detections of PCE or TCE at those locations were identified by the WDNR as being attributable to an indoor quality air issue at Play It Again Sports. No sub-slab exceedances were recorded at VP-1 to VP-4, however, it is planned to run the vapor mitigation as a preventive action but that the system not be a requirement for case closure.

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 large commercial sub-slab VRSLs were utilized as the applicable WDNR action levels based on the commercial zoning of the Site and the size of the building. The VRSLs were not met or exceeded at any of the test locations as discussed in D.i above.

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.

Not Applicable - A new storm water basin is located beyond the area of known contamination for the Aldi grocery store. The surface water and sediment in this storm water basin was not tested because of its location outside the are of known contamination.

ii. 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 - there is a new storm water basin for the new Aldi grocery store beyond the area of known contamination. The surface water and sediment in this pond was not tested.

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.

On June 1 and 3, 2020, GEC oversaw the excavation of 1000.97 tons of CVOC contaminated soils. Excavation activities were performed by Bayland Excavating, Inc. Affected soils were transported to Waste Management's Ridgeview Landfill in Whitelaw, Wisconsin for proper disposal. Soil disposal documentation was provided within GEC's Remedial Documentation Report, dated June 18, 2020. Soil samples were periodically field screened, utilizing a PID. The limits of the remedial soil excavation are shown on Figure 4, Appendix A.

B. Describe any immediate or interim actions taken at the site under ch NR 708, Wis. Adm. Code. Not applicable - no immediate or interim actions were performed for this Site

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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.

The excavation activities were performed along the northern footing line, along the northern portion of the eastern footing line, within undercut areas in the planned parking lot area just to the north of the constructed Aldi building, and during water line excavations for the City main water line and the Site water line where they extended through the contaminated area. Footing excavations extended to depths of 4 feet bgs, water line utility excavations extended to depths of 7 to 8 feet bgs, and the parking lot undercuts extended to depths of 1 to 2 feet bgs. Groundwater samples were collected from water pumped from the water line utility excavations (during City and Site water line installations) at Sump and Sump 2 on June 1, 2020, and June 3, 2020, respectively. Soil and groundwater samples were submitted for laboratory analysis for the presence of VOCs. Clean groundwater removed during the utility work at the initial sump location was discharged to the storm sewer on the Site. Groundwater at the location of Sump 2 was discharged to the sanitary sewer under a permit obtained through the City of Appleton. Groundwater within the Site private water line (located within a few feet of the main line) was discharged in a similar fashion to the City main water line. GEC observed the installation of compacted clay plugs just north of the contamination on each of the water line installations and on the southern line of the City main line (beyond the known contaminated soils) and the Site private water line prior to where it enters the new building. Since the extent of soil contamination had been defined by the previous soil borings, probes, and test pits, and additional soil borings were planned beyond the previous test locations, soil samples for laboratory analysis were not collected from the excavation limits. Only soils removed to facilitate the construction were removed and landfilled.

- 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 no Green and Sustainable Remediation evaluation was performed for this Site
- 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.

Residual soil contamination will remain on the Site near the northeast corner of the existing Aldi building beyond the footing, parking and utility excavations at B-1, GP-24, GP-25, GP-26, TP-2, TP-3, TP-4, TP-5, TP-8, and TP-10. Residual groundwater contamination will remain on the Site near TW-1 TW-4 (exceeding the WAC NR 140 PAL), TW-6, TW-7, TW-8, TW-9, and TW-10 (exceeding the WAC NR 140 ES) near the northwestern, northern, and northeastern portions of the existing Aldi building.

The residual concentrations for PCE and TCE within the soil range from 32J μ g/kg to 370 μ g/kg and 32J μ g/kg to 98J μ g/kg, respectively. The residual groundwater concentrations for PCE exceeding the WAC NR 140 ES range from 5.1 μ g/L to 166 μ g/L. Vinyl chloride is also present at TW-7 at a concentration of 0.27J μ g/L, just slightly over its WAC NR 140 ES of 0.2 μ g/L. The residual groundwater concentrations exceeding the WAC NR 140 PAL for PCE and TCE range from 0.69 μ g/L to 0.87 μ g/L and 0.55J μ g/L to 3.2 μ g/L, respectively.

There is no known soil or groundwater contamination off-site or any known vapor contamination on or off Site related to the CVOC release on the Site with contaminant concentrations exceeding the relevant standards.

- 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. None of the soil samples collected from the upper four feet of soil reported concentrations of VOCs exceeding their respective WAC NR 720 direct contact RCLs.
- 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.

Residual soil contamination at concentrations exceeding the WAC NR 720 soil to groundwater RCLs above the low water table remain at B-1 (4.5 to 6 feet bgs), GP-24 (3 to 4 feet bgs), GP-25 (2 to 3 feet bgs), TP-2 (1-foot bgs), TP-5 (2 feet bgs), TP-8 (2 feet bgs), TP-10 (3 feet bgs). The residual soil contamination contains PCE at concentrations ranging from 32J μ g/kg to 177 μ g/kg, and TCE at concentrations ranging from 42J μ g/kg to 98 μ g/kg.

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 contamination will be addressed by the utilizing existing concrete building foundation as a cover over the contaminant source area, and by natural attenuation of groundwater.

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 samples collected from monitoring wells TW-8, TW-9, and TW-10 reported relatively low and similar concentrations of PCE during the sampling rounds performed on January 17, 2020, and April 15, 2020. Approximately 1000 tons of contaminated soils have been removed and properly disposed at a landfill. In addition, the source of the contamination (former dry cleaning facility) is no longer present and the area of the soil and groundwater contamination is covered by additional clean fill and the building and paved parking areas of the Aldi grocery store. Therefore, further

degradation of soil or groundwater or concentrations higher than those originally detected is highly unlikely.

J. Identify how all exposure pathways (soil, groundwater, vapor) were removed and/or adequately addressed by immediate, interim and/or remedial action(s).

Approximately 1000 tons of contaminated soils were removed form the Site (footing lines, parking area, utility excavations) and properly disposed of at a landfill to facilitate the construction of the new Aldi grocery store. The water line utilities that extended through portions of the contaminated area were installed with clay plugs to mitigate vapor migration. The residual soil and groundwater contamination is located primarily beneath the current paved surface or northern portion of the Aldi grocery store and does not pose a risk to human health or the environment. In addition, there are no known vapor exceedances associated with this release and a preventive vapor mitigation is currently in operation.

- K. Identify any system hardware anticipated to be left in place after site closure, and explain the reasons why it will remain. The sub-slab vapor mitigation system will remain on Site after case closure but is not planned to be a requirement of closure.
- 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. Not Applicable - an exemption is not necessary for this Site
- 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. Not Applicable - see 3.A.i and 3.D.i
- 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.
 A storm water basin is located beyond the know area of the soil and groundwater contamination that was installed for the new Aldi grocery store. No soil or groundwater testing was performed within the basin since it is beyond the known extent of soil and groundwater contamination.

Neighborhood Cleaners (Former) Activity (Site) Name Case Closure

Form 4400-202 (R 8/16)

5. 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 property o	n applies to t r Right of Wa	he following ay (ROW):					
	Property Typ	e:		Case Closure Situation - Continuing Obligation (database fees will apply, ii, - xiy,)	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.	\square			Residual groundwater contamination exceeds ch. NR 140 ESs.	NA			
iii.	ii. 🛛 🗌			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			
v.				Cover/Barrier/Engineered Cover or Control for (soil) direct contact pathways (includes vapor barriers)	Yes			
vi.	\square			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.			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.				
xiii.	\square			Vapor: Residual volatile contamination poses future risk of vapor intrusion	NA			
xiv.				Site-specific situation: (e. g., fencing, methane monitoring, other) (<i>discuss</i> with project manager before submitting the closure request)	Site specific			

6. Underground Storage Tanks

A.	Were any tanks, piping or other associated tank system components removed as part of the investigation or remedial action?	⊖ Yes) No
В.	Do any upgraded tanks meeting the requirements of ch. ATCP 93, Wis. Adm. Code, exist on the property?	⊖ Yes	No
C.	If the answer to question 6.B. is yes, is the leak detection system currently being monitored?	⊖ Yes	🔿 No

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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.

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 monitoring wells were installed as part of this response action.

All monitoring wells have been located and will be properly abandoned upon the DNR granting conditional closure to the site

Select 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 reason (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.

02-45-585245	Neighborhood Cleaners (Former)
BRRTS No.	Activity (Site) Name

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.

$\frac{02}{BR}$	-45-585245 RRTS No.	Neighborhood Cleaners (J Activity (Site) Name	Former)								Cas Form	se (4400	Clos 0-202	sur 2 (R	'e 8/16])		Ρ	age 14	⊦ of 15
No	otifications to Owners	of Affected Properties	(Attachment G	6)						R	easo	ons I	Notif	ficat	tion	Lette	er Se	ent:		
ID	Addr Affected	ress of I 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	Compounds of Concern in Use	Commercial/Industrial Vapor Exposure Assumptions Applied	Residual Volatile Contamination Poses Future Risk of Vapor Intrusion	Site Specification Situation
A																				
В																				
С																				

D

02-45-585245	Neighborhood Cleaners (Former)	Case Closure						
BRRTS No.	Activity (Site) Name	Form 4400-202 (R 8/16)	Page 14 of 14					

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.

- 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(s) for this site did not evaluate or address groundwater. A professional engineer must sign this document per Wis. Admin. Code ch. NR 712.

Engineering Certification

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

Signature <u>Kony D. Anderson</u> Title <u>Vice President</u>

KORY D. ANDERSON E-34942 PORTAGE.

Hydrogeologist Certification

Bernadette Greenwood, PG Ĩ.

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

Signature Bernadette Greenwood

Senior Geologist Title

Date

P.E

10/25/21
ATTACHMENT A DATA TABLES

A.1. GROUNDWATER ANALYTICAL TABLE

SEE ATTACHED TABLES (3)

Monitoring Well	NR	140	B-2	TW-1	TW-2	TW-3	TW-4
Sampling Date	ES	PAL	10/30/2019	10/31/2019	11/5/2019	10/31/2019	10/30/2019
VOLATILE ORGANIC COMP	OUNDS (V	OC) (µg/L)					
Benzene	5	0.5	<0.22	<0.22	<0.22	<0.22	<0.22
1,1 Dichloroethane	850	85	<0.36	<0.36	<0.36	<0.36	0.7J
cis 1,2 Dichloroethene	70	7	<0.37	<0.37	<0.37	<0.37	<0.37
trans 1,2 Dichloroethene	100	20 <0.34 <0.34 <0.3		<0.34	<0.34	<0.34	
Ethylbenzene	700	140	<0.26 <0.26		<0.26	<0.26	<0.26
p-Isopropyltoluene	NE	NE	<0.24	<0.24	<0.24	<0.24	<0.24
Methyl tert-butyl ether	60	12	<0.28	<0.28	<0.28	<0.28	<0.28
Tetrachloroethene	5	0.5	<0.38	0.69J	<0.38	<0.38	0.87J
Toluene	800	160	<0.19	<0.19	<0.19	<0.19	0.31J
Trichloroethene	5	0.5	<0.3	<0.3	<0.3	<0.3	<0.3
1,2,4-Trimethylbenzene	480	96	<0.8	<0.8	<0.8	<0.8	<0.8
1,3,5-Trimethylbenzene	400	30	<0.63	<0.63	<0.63	<0.63	<0.63
Vinyl Chloride	0.2	0.02	<0.2	<0.2	<0.2	<0.2	<0.2
Xylenes, o	2000	400	<0.43	<0.43	<0.43	<0.43	<0.43
Xylenes, -m, -p	2000	400	<0.29	<0.29	<0.29	<0.29	<0.29

NE = NR 140 ES not established

J = Analyte detected above laboratory limit of detection but below limit of quantitation.

Italics indicated analytical results above NR 140 PAL

Bold indicates analytical results above NR 140 ES

Monitoring Well	NR 140		TV	V-5	TV	V-6	TV	V-7	TV	V-8	TV	V-9	TW	/-10	Sump	Sump 2
Sampling Date	ES	PAL	1/17/2020	4/15/2020	1/17/2020	4/15/2020	1/17/2020	4/15/2020	1/17/2020	4/15/2020	1/17/2020	4/15/2020	1/17/2020	4/15/2020	6/1/2020	6/3/2020
VOLATILE ORGANIC COMP	OUNDS (V	OC) (µg/L)														
Benzene	5	0.5	<0.22	<0.33	<0.22	< 0.33	<0.22	2.03	<0.22	< 0.33	<0.22	<0.33	<0.22	< 0.33	<0.33	< 0.33
1,1 Dichloroethane	850	85	<0.36	<0.46	1.22	3.3	1.67	<0.46	<0.36	<0.46	<0.36	<0.46	< 0.36	<0.46	<0.46	<0.46
cis 1,2 Dichloroethene	70	7	<0.37	<0.39	<0.37	<0.39	<0.37	0.41J	<0.37	<0.39	0.48J	3.8	1.54	<0.39	<0.39	<0.39
trans 1,2 Dichloroethene	100	20	<0.34	<0.37	<0.34	<0.37	<0.34	<0.37	<0.34	<0.37	0.83J	2.16	<0.34	<0.37	<0.37	<0.37
Ethylbenzene	700	140	<0.26	<0.32	<0.26	<0.32	<0.26	<0.32	<0.26	< 0.32	<0.26	<0.32	<0.26	<0.32	<0.32	<0.32
p-Isopropyltoluene	NE	NE	<0.24	<0.47	<0.24	<0.47	<0.24	<0.47	<0.24	<0.47	0.63J	<0.47	0.74J	<0.47	<0.47	<0.47
Methyl tert-butyl ether	60	12	<0.28	<0.47	<0.28	<0.47	<0.28	<0.47	<0.28	<0.47	<0.28	<0.47	<0.28	<0.47	<0.47	<0.47
Tetrachloroethene	5	0.5	<0.38	< 0.33	<0.38	5.1	<0.38	<0.33	76	78	166	153	22.5	13.9	< 0.33	4.6
Toluene	800	160	0.38J	<0.26	<0.19	<0.26	<0.19	<0.26	<0.19	<0.26	0.22J	<0.26	<0.19	<0.26	<0.26	<0.26
1,1,1 Trichloroethane	200	40	< 0.33	<0.3	<0.33	0.52J	< 0.33	<0.3	<0.33	<0.3	< 0.33	<0.3	< 0.33	<0.3	<0.3	<0.3
Trichloroethene	5	0.5	<0.3	<0.47	<0.3	0.55J	<0.3	<0.47	1.32	1.32J	1.68	3.2	0.67J	<0.47	<0.47	<0.47
1,2,4-Trimethylbenzene	480	96	<0.8	<0.3	<0.8	<0.3	<0.8	<0.3	<0.8	<0.3	<0.8	<0.3	<0.8	<0.3	<0.3	<0.3
1,3,5-Trimethylbenzene	400	50	<0.63	<0.32	<0.63	<0.32	<0.63	<0.32	<0.63	< 0.32	<0.63	<0.32	<0.63	<0.32	<0.32	<0.32
Vinyl Chloride	0.2	0.02	<0.2	<0.2	<0.2	<0.2	<0.2	0.27J	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2
Xylenes, o	2000	400	<0.43	<1.1	<0.43	<1.1	<0.43	<1.1	<0.43	<1.1	<0.43	<1.1	<0.43	<1.1	<1.1	<1.1
Xylenes, -m, -p	2000	-50	<0.29	<0.38	<0.29	<0.38	<0.29	<0.38	<0.29	<0.38	<0.29	<0.38	<0.29	<0.38	<0.38	<0.38

NE = NR 140 ES not established

J = Analyte detected above laboratory limit of detection but below limit of quantitation.

Italics indicated analytical results above NR 140 PAL

Bold indicates analytical results above NR 140 ES

Monitoring Well	NR 140		MV	V-1	MV	V-2	M\	N-3	MV	N-4	MV	V-5	MV	V-6	P2	Z-1
Sampling Date	ES	PAL	12/2/2020	3/16/2021	12/2/2020	3/16/2021	12/2/2020	3/16/2021	12/2/2020	3/16/2021	12/2/2020	3/16/2021	12/2/2020	3/16/2021	12/2/2020	3/16/2021
VOLATILE ORGANIC COMP	POUNDS (V	'OC) (µg/L)														
Benzene	5	0.5	<0.33	<0.38	< 0.33	<0.38	<0.33	<0.38	< 0.33	<0.38	< 0.33	<0.38	<0.33	<0.38	< 0.33	<0.38
1,1 Dichloroethane	850	85	<0.5	<0.48	<0.5	<0.48	<0.5	<0.48	<0.5	<0.48	<0.5	<0.48	<0.5	<0.48	<0.5	<0.48
cis 1,2 Dichloroethene	70	7	< 0.39	<0.39	<0.39	<0.39	<0.39	<0.39	<0.39	<0.39	<0.39	<0.39	<0.39	<0.39	<0.39	<0.39
trans 1,2 Dichloroethene	100	20	<0.37	<0.60	<0.37	<0.60	<0.37	<0.60	<0.37	<0.60	<0.37	<0.60	<0.37	<0.60	<0.37	<0.60
Ethylbenzene	700	140	<0.32	<0.37	< 0.32	<0.37	<0.32	<0.37	< 0.32	<0.37	< 0.32	<0.37	<0.32	<0.37	< 0.32	<0.37
p-Isopropyltoluene	NE	NE	<0.47	<0.43	<0.47	<0.43	<0.47	<0.43	<0.47	<0.43	<0.47	<0.43	<0.47	<0.43	<0.47	<0.43
Methyl tert-butyl ether	60	12	<0.47	<0.46	<0.47	<0.46	<0.47	<0.46	<0.47	<0.46	<0.47	<0.46	<0.47	<0.46	<0.47	<0.46
Tetrachloroethene	5	0.5	< 0.33	<0.54	< 0.33	<0.54	< 0.33	<0.54	< 0.33	<0.54	< 0.33	<0.54	<0.33	<0.54	< 0.33	<0.54
Toluene	800	160	<0.26	<0.42	<0.26	<0.42	<0.26	<0.42	<0.26	<0.42	<0.26	<0.42	<0.26	<0.42	<0.26	<0.42
1,1,1 Trichloroethane	200	40	<0.3	<0.41	<0.3	<0.41	<0.3	<0.41	<0.3	<0.41	<0.3	<0.41	<0.3	<0.41	<0.3	<0.41
Trichloroethene	5	0.5	<0.47	<0.47	<0.47	<0.47	<0.47	<0.47	<0.47	<0.47	<0.47	<0.47	<0.47	<0.47	<0.47	<0.47
1,2,4-Trimethylbenzene	480	96	<0.3	<0.35	<0.3	<0.35	<0.3	<0.35	<0.3	<0.35	<0.3	<0.35	<0.3	<0.35	<0.3	<0.35
1,3,5-Trimethylbenzene	400	50	<0.32	<0.38	< 0.32	<0.38	< 0.32	<0.38	< 0.32	<0.38	< 0.32	<0.38	<0.32	<0.38	< 0.32	<0.38
Vinyl Chloride	0.2	0.02	<0.2	<0.17	<0.2	<0.17	<0.2	<0.17	<0.2	<0.17	<0.2	<0.17	<0.2	<0.17	<0.2	<0.17
Xylenes, o	2000	400	<1.1	<0.77	<1.1	<0.77	<1.1	<0.77	<1.1	<0.77	<1.1	<0.77	<1.1	<0.77	<1.1	<0.77
Xylenes, -m, -p	2000	-00	<0.38	<0.44	<0.38	<0.44	<0.38	<0.44	<0.38	<0.44	<0.38	<0.44	<0.38	<0.44	<0.38	<0.44

NE = NR 140 ES not established

J = Analyte detected above laboratory limit of detection but below limit of quantitation.

Italics indicated analytical results above NR 140 PAL Bold indicates analytical results above NR 140 ES

A.2.SOIL ANALYTICAL RESULTS TABLE

SEE ATTACHED TABLES (6)

Sample No.		WDNR NR 720	WDNR NR 720	B-1	B-12	B-13	B-14	B-15	B-16	B-	18
Sampling Date	NR 720 Non-	Non-Industrial Direct Contact	Soil to	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	10/29	/2019
	Cancer BCI	Direct Contact	Groundwater								
Sample Depth (feet)		RCL	RCL	4.5-6 (U/S)	3-5 (U)	8-10 (S)	3-5 (U)	8-10 (S)	8-10 (S)	3-5 (U)	8-10 (S)
VOLATILE ORGANIC	COMPOUND	S (VOCs) (µg/kg	1)								
Benzene	1,600	1,600	5.1	<30	<30	<30	<30	<30	<30	<30	<30
cis 1,2 Dichloroethene	NE	156,000	41.2	<32	<32	<32	<32	<32	<32	<32	<32
Ethylbenzene	8,020	8,020	1,570	<35	<35	<35	<35	<35	<35	<35	<35
Methyl tert-butyl ether	63,800	63,800	27	<50	<50	<50	<50	<50	<50	<50	<50
Tetrachloroethene	33,000	33,000	4.5	151	<32	<32	<32	<32	<32	<32	<32
Toluene	NE	818,000	1,107.2	<32	<32	<32	<32	<32	<32	<32	<32
Trichloroethene	1,300	1,300	3.6	<41	<41	<41	<41	<41	<41	<41	<41
1,2,4-Trimethylbenzene	NE	219,000	1 378 7	<25	<25	<25	<25	<25	<25	<25	<25
1,3,5-Trimethylbenzene	NE	182,000	1,570.7	<32	<32	<32	<32	<32	<32	<32	<32
Vinyl Chloride	67	67	0.1	<19	<19	<19	<19	<19	<19	<19	<19
Xylenes, -m, -p Xylenes, -o	NE	260,000	3,960	<116	<116	<116	<116	<116	<116	<116	<116

J = Analyte detected above laboratory limit of detection but below limit of quantitation.

Bold indicates analytical results exceed NR 720 RCL or generic RCL for direct contact or groundwater pathway

RCL = Residual Contaminant Level

U=Unsaturated S=Saturated

DCL = Direct-Contact Levels

Sample No.		WDNR NR 720 V Non-Industrial	WDNR NR 720	GP-19	GP	-20	GP	-21	GP	-22
Sampling Date	NR 720 Non-	Non-Industrial	Soil to	1/13/2020	1/13/	2020	1/13/	2020	1/13/	2020
Sample Depth (feet)	Cancer RCL	Direct Contact RCL	Groundwater RCL	3-5 (U)	3-5 (U)	8-10 (S)	3-5 (U)	5-7 (S)	3-5 (U)	7-9 (S)
VOLATILE ORGANIC	COMPOUND	S (VOCs) (µg/kg	x)							
Benzene	1,600	1,600	5.1	<30	<30	<30	<30	<30	<30	<30
cis 1,2 Dichloroethene	NE	156,000	41.2	<32	<32	<32	<32	<32	<32	<32
Ethylbenzene	8,020	8,020	1,570	<35	<35	<35	<35	<35	<35	<35
Methyl tert-butyl ether	63,800	63,800	27	<50	<50	<50	<50	<50	<50	<50
Tetrachloroethene	33,000	33,000	4.5	<32	<32	<32	<32	<32	<32	<32
Toluene	NE	818,000	1,107.2	<32	<32	<32	<32	<32	<32	<32
Trichloroethene	1,300	1,300	3.6	<41	<41	<41	<41	<41	<41	<41
1,2,4-Trimethylbenzene	NE	219,000	1 279 7	<25	<25	<25	<25	<25	<25	<25
1,3,5-Trimethylbenzene	NE	182,000	1,370.7	<32	<32	<32	<32	<32	<32	<32
Vinyl Chloride	67	67	0.1	<19	<19	<19	<19	<19	<19	<19
Xylenes, -m, -p Xylenes, -o	NE	260,000	3,960	<116	<116	<116	<116	<116	<116	<116

J - Analyte detected above laboratory limit of detection but below limit of quantitation. Bold indicates analytical results exceed NR 720 RCL or generic RCL for direct contact or groundwater pathway

RCL = Residual Contaminant Level

U=Unsaturated S=Saturated

DCL = Direct-Contact Levels

Sample No.		WDNR NR 720	WDNR NR 720	GP	-23	GP	-24	GP	-25	GP	-26	GP	-27
Sampling Date	NR 720	Non-Industrial	Soil to	1/13/	2020	1/13/	2020	1/13/	2020	1/13/	2020	1/13/	2020
Sample Depth (feet)	CANCER RCL	Direct Contact RCL	RCL	2-4 (U)	5-7 (S)	3-4 (U)	6-7 (S)	2-3 (U)	6-7 (S)	2-3 (U)	6-7 (S)	1-2 (U)	6-7 (S)
VOLATILE ORGANIC (COMPOUNDS	(VOCs) (µg/kg)											
Benzene	1,600	1,600	5.1	<30	<30	<30	<30	<30	<30	<30	<30	<30	<30
cis 1,2 Dichloroethene	NE	156,000	41.2	<32	<32	<32	<32	<32	<32	<32	<32	<32	<32
trans-1,2 Dichloroethene	NE	1,560,000	62.6	<28	<28	33J	<28	<28	<28	<28	<28	<28	<28
Ethylbenzene	8,020	8,020	1,570	<35	<35	<35	<35	<35	<35	<35	<35	<35	<35
Methyl tert-butyl ether	63,800	63,800	27	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50
Tetrachloroethene	33,000	33,000	4.5	<32	<32	<32	135	79J	<32	<32	64J	<32	<32
Toluene	NE	818,000	1,107.2	<32	<32	<32	<32	<32	<32	<32	<32	<32	<32
Trichloroethene	1,300	1,300	3.6	<41	<41	42J	<41	98J	<41	<41	<41	<41	<41
1,2,4-Trimethylbenzene	NE	219,000	1 378 7	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25
1,3,5-Trimethylbenzene	NE	182,000	1,070.7	<32	<32	<32	<32	<32	<32	<32	<32	<32	<32
Vinyl Chloride	67	67	0.1	<19	<19	<19	<19	<19	<19	<19	<19	<19	<19
Xylenes, -m, -p Xylenes, -o	NE	260,000	3,960	<116	<116	<116	<116	<116	<116	<116	<116	<116	<116

J = Analyte detected above laboratory limit of detection but below limit of quantitation.

Bold indicates analytical results exceed NR 720 RCL or generic RCL for direct contact or groundwater pathway

RCL = Residual Contaminant Level

U=Unsaturated S=Saturated

DCL = Direct-Contact Levels

Sample No.		WDNR NR 720 V Non-Industrial	WDNR NR 720	TF	P-1	TF	P-2	TF	> -3	TF	2-4
Sampling Date	NR 720	Non-Industrial	Soil to	5/22	2020	5/22/	2020	5/22/	/2020	5/22/	2020
	CANCER RCL	Direct Contact	Groundwater								
Sample Depth (feet)		RCL	RCL	1 (U)	5 (S)	1 (U)	5 (S)	1 (U)	5 (S)	2 (U)	5 (S)
VOLATILE ORGANIC	COMPOUNDS	(VOCs) (µg/kg)									
Benzene	1,600	1,600	5.1	<30	<30	<30	<30	<30	<30	<30	<30
cis 1,2 Dichloroethene	NE	156,000	41.2	<32	<32	<32	<32	<32	<32	<32	<32
trans-1,2 Dichloroethene	NE	1,560,000	62.6	<28	<28	33J	<28	<28	<28	<28	<28
Ethylbenzene	8,020	8,020	1,570	<35	<35	<35	<35	<35	<35	<35	<35
Methyl tert-butyl ether	63,800	63,800	27	<50	<50	<50	<50	<50	<50	<50	<50
Tetrachloroethene	33,000	33,000	4.5	<32	<32	171	370	<32	58J	<32	234
Toluene	NE	818,000	1,107.2	<32	<32	<32	<32	<32	<32	<32	<32
Trichloroethene	1,300	1,300	3.6	<41	<41	<41	<41	<41	<41	<41	<41
1,2,4-Trimethylbenzene	NE	219,000	1,378.7	<25	<25	<25	<25	<25	<25	<25	<25
1,3,5-Trimethylbenzene	NE	182,000	1,378.7	<32	<32	<32	<32	<32	<32	<32	<32
Vinyl Chloride	67	67	0.1	<19	<19	<19	<19	<19	<19	<19	<19
Xylenes, -m, -p	NE	260,000	3 960	<116	<116	<116	<116	<116	<116	<116	<116
Xylenes, -o		200,000	0,000	-110	-110	\$110	-110	-110	-110	5110	-110

J = Analyte detected above laboratory limit of detection but below limit of quantitation.

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U=Unsaturated S=Saturated

DCL = Direct-Contact Levels

Sample No.		WDNR NR 720	WDNR NR 720	TP-5	TP-6	TP-7	TP-8	TP-9	TP-10
Sampling Date	NR 720	Non-Industrial	Soil to	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020
	CANCER RCL	Direct Contact	Groundwater						
Sample Depth (feet)		RCL	RCL	2 (U)	3 (U)	4 (U)	2 (U)	3 (U)	3 (U)
VOLATILE ORGANIC	COMPOUNDS	S (VOCs) (µg/kg	1)						
Benzene	1,600	1,600	5.1	<30	<30	<30	<30	<30	<30
cis 1,2 Dichloroethene	NE	156,000	41.2	<32	<32	<32	<32	<32	<32
trans-1,2 Dichloroethene	NE	1,560,000	62.6	<28	<28	<28	<28	<28	<28
Ethylbenzene	8,020	8,020	1,570	<35	<35	<35	<35	<35	<35
Methyl tert-butyl ether	63,800	63,800	27	<50	<50	<50	<50	<50	<50
Tetrachloroethene	33,000	33,000	4.5	177	<32	<32	75J	<32	32J
Toluene	NE	818,000	1,107.2	<32	<32	<32	<32	<32	<32
Trichloroethene	1,300	1,300	3.6	<41	<41	<41	<41	<41	<41
1,2,4-Trimethylbenzene	NE	219,000	1,378.7	<25	<25	<25	<25	<25	<25
1,3,5-Trimethylbenzene	NE	182,000	1,378.7	<32	<32	<32	<32	<32	<32
Vinyl Chloride	67	67	0.1	<19	<19	<19	<19	<19	<19
Xylenes, -m, -p Xylenes, -o	NE	260,000	3,960	<116	<116	<116	<116	<116	<116

J = Analyte detected above laboratory limit of detection but below limit of quantitation.

Bold indicates analytical results exceed NR 720 RCL or generic RCL for direct contact or groundwater pathway

RCL = Residual Contaminant Level

U=Unsaturated S=Saturated

DCL = Direct-Contact Levels

Sample No.		WDNR NR 720	WDNR NR 720	MW-1	MW-2	MW-3	MW-4	MW-5	PZ-1
Sampling Date	NR 720	Non-Industrial	Soil to	11/2/2020	11/2/2020	11/2/2020	11/2/2020	11/3/2020	11/3/2020
	CANCER RCL	Direct Contact	Groundwater						
Sample Depth (feet)		RCL	RCL	4-5 (U)	5-7 (S)	5-7 (U)	5-7 (U)	1-3 (U)	2-4 (U)
VOLATILE ORGANIC	COMPOUNDS	S (VOCs) (µg/kg	1)						
Benzene	1,600	1,600	5.1	<15	<15	<15	<15	<15	<15
cis 1,2 Dichloroethene	NE	156,000	41.2	<21	<21	<21	<21	<21	<21
trans-1,2 Dichloroethene	NE	1,560,000	62.6	<38	<38	<38	<38	<38	<38
Ethylbenzene	8,020	8,020	1,570	<19	<19	<19	<19	<19	<19
Methyl tert-butyl ether	63,800	63,800	27	<41	<41	<41	<41	<41	<41
Tetrachloroethene	33,000	33,000	4.5	<40	<40	<40	<40	<40	<40
Toluene	NE	818,000	1,107.2	<32	<32	<32	<32	<32	<32
Trichloroethene	1,300	1,300	3.6	<48	<48	<48	<48	<48	<48
1,2,4-Trimethylbenzene	NE	219,000	1,378.7	<54	<54	<54	<54	<54	<54
1,3,5-Trimethylbenzene	NE	182,000	1,378.7	<17	<17	<17	<17	<17	<17
Vinyl Chloride	67	67	0.1	<66	<66	<66	<66	<66	<66
Xylenes, -m, -p Xylenes, -o	NE	260,000	3,960	<111	<111	<111	<111	<111	<111

J = Analyte detected above laboratory limit of detection but below limit of quantitation.

Bold indicates analytical results exceed NR 720 RCL or generic RCL for direct contact or groundwater pathway

RCL = Residual Contaminant Level

U=Unsaturated S=Saturated

DCL = Direct-Contact Levels

A.3. RESIDUAL SOIL CONTAMINATION TABLE

SEE ATTACHED TABLES (1)

TABLE A.3 RESIDUAL SOIL CONTAMINATION TABLE FORMER NEIGHBORHOOD CLEANERS - 611 WEST NORTHLAND AVENUE, APPLETON, WISCONSIN GEC PROJECT #2-0120-82

Sample No.		WDNR NR 720	WDNR NR 720	B-1	GP	-24	GP-25	GP-26	TF	2-2	TP-3	TP-4	TP-5	TP-8	TP-10
Sampling Date	NR 720	Non-Industrial	Soil to	10/29/2019	1/13/	2020	1/13/2020	1/13/2020	5/22/	2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020	5/22/2020
Sample Depth (feet)	CANCER RCL	Direct Contact RCL	Groundwater RCL	4.5-6 (U/S)	3-4 (U)	6-7 (S)	2-3 (U)	6-7 (S)	1 (U)	5 (S)	5 (S)	5 (S)	2 (U)	2 (U)	3 (U)
VOLATILE ORGANIC (COMPOUNDS	(VOCs) (µg/kg)													
Benzene	1,600	1,600	5.1	<30	<30	<30	<30	<30	<30	<30	<30	<30	<30	<30	<30
cis 1,2 Dichloroethene	NE	156,000	41.2	<32	<32	<32	<32	<32	<32	<32	<32	<32	<32	<32	<32
trans-1,2 Dichloroethene	NE	1,560,000	62.6	<28	33J	<28	<28	<28	33J	<28	<28	<28	<28	<28	<28
Ethylbenzene	8,020	8,020	1,570	<35	<35	<35	<35	<35	<35	<35	<35	<35	<35	<35	<35
Methyl tert-butyl ether	63,800	63,800	27	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50	<50
Tetrachloroethene	33,000	33,000	4.5	151	<32	135	79J	64J	171	370	58J	234	177	75J	32J
Toluene	NE	818,000	1,107.2	<32	<32	<32	<32	<32	<32	<32	<32	<32	<32	<32	<32
Trichloroethene	1,300	1,300	3.6	<41	42J	<41	98J	<41	<41	<41	<41	<41	<41	<41	<41
1,2,4-Trimethylbenzene	NE	219,000	1 378 7	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25	<25
1,3,5-Trimethylbenzene	NE	182,000	1,070.7	<32	<32	<32	<32	<32	<32	<32	<32	<32	<32	<32	<32
Vinyl Chloride	67	67	0.1	<19	<19	<19	<19	<19	<19	<19	<19	<19	<19	<19	<19
Xylenes, -m, -p Xylenes, -o	NE	260,000	3,960	<116	<116	<116	<116	<116	<116	<116	<116	<116	<116	<116	<116

J = Analyte detected above laboratory limit of detection but below limit of quantitation.

Bold indicates analytical results exceed NR 720 RCL or generic RCL for direct contact or groundwater pathway

RCL = Residual Contaminant Level U=Unsaturated S=Saturated

DCL = Direct-Contact Levels

A.4. VAPOR ANALYTICAL TABLE

SEE ATTACHED TABLE (4)

THE AMBIENT AIR RESULTS FROM PLAY IT AGAIN SPORTS ARE NOT RELATED TO THE FORMER NEIGHBORHOOD CLEANERS SITE

TABLE A.4
VAPOR ANALYTICAL TABLE
FORMER NEIGHBORHOOD CLEANERS - 611 WEST NORTHLAND AVENUE, APPLETON, WISCONSIN
GEC PROJECT NO. 2-0120-82

					TABLE 1 REG	GIONAL SCRE	ENING LEVE	LSUMMARY						
Sample No.	Residential Indoor Air VAL	Residential Sub-Slab Vapor VAL	Small Commercial Indoor Air VAL	Small Commercial Sub-Slab	Large Commercial Indoor Air VAL	Large Commercial Sub-Slab	VP-1 - ALDI S FLOOR -	UB-SLAB 1ST 0.5 HOUR	VP-2 - ALDI S FLOOR -	UB-SLAB 1ST 0.5 HOUR	VP-3 - ALDI S FLOOR -	UB-SLAB 1ST 0.5 HOUR	VP-4 - ALDI S FLOOR -	SUB-SLAB 1ST 0.5 HOUR
Sampling Date		p		Vapor VRSL		Vapor VRSL	09/03/20	11/03/20	09/03/20	11/03/20	09/03/20	11/03/20	09/03/20	11/03/20
	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3							
VOLATILE ORGANIC COMPO	UNDS (VOC) (u	ıg/m3)												
1,1 Dichloroethane	18	600	77	2,600	77	7,700	<0.187	<0.187	<0.187	<0.187	<0.187	<0.187	<0.187	<0.187
cis-1,2-Dichloroethene	NE	NE	NE	NE	NE	NE	<0.197	<0.197	<0.197	<0.197	<0.197	<0.197	<0.197	<0.197
trans-1,2-Dichloroethene	NE	NE	NE	NE	NE	NE	<0.231	<0.231	<0.231	<0.231	<0.231	<0.231	<0.231	<0.231
Tetrachloroethylene	42	1,400	180	6,000	180	18,000	0.95	31.4	4.3	7.1	<0.278	2.24	0.48J	24.3
1,1,1-Trichloroethane	5,200	170,000	22,000	730,000	22,000	2,200,000	<0.249	<0.249	<0.249	<0.249	<0.249	<0.249	<0.249	<0.249
Trichloroethylene	2.1	70	8.8	290	8.8	880	<0.237	<0.237	<0.237	<0.237	<0.237	<0.237	<0.237	<0.237
Vinyl chloride	1.7	57	28	930	28	2,800	<0.148 <0.148 <0.148 <0.148 <0.148 <0.148 <0.148 <0.148 <0.148 <0.148							

UG/M^{3 -} Micrograms per Cubic Meter of Air Bold indicates analytical results exceeding relevant standard NE= Not Established

TABLE A.4
VAPOR ANALYTICAL TABLE
FORMER NEIGHBORHOOD CLEANERS - 611 WEST NORTHLAND AVENUE, APPLETON, WISCONSIN
GEC PROJECT NO. 2-0120-82

TABLE 1 REGIONAL SCREENING LEVEL SUMMARY														
Sample No.	Residential Indoor Air VAL	Residential Sub-Slab Vapor VAI	Small Commercial	Small Commercial Sub-Slab	Large Commercial	Large Commercial Sub-Slab	VP-5 - PLAY IT AGAIN SPORTS-SHIPPING BAY - SUB-SLAB 0.5 HOUR		VP-6 - PLAY IT AGAIN SPORTS-SHIPPING BAY - SUB-SLAB 0.5 HOUR		VP-7 - PLAY IT AGAIN SPORTS-UTILITY CLOSET - SUB-SLAB 0.5 HOUR		VP-8 - PLAY IT AGAIN SPORTS-UTILITY CLOSET SUB-SLAB 0.5 HOUR	
Sampling Date				Vapor VRSL		Vapor VRSL	02/01/21	04/21/21	02/01/21	04/21/21	02/01/21	04/21/21	02/01/21	04/21/21
	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3				ug	/m3			
VOLATILE ORGANIC COMPO	OUNDS (VOC) (L	ıg/m3)												
1,1 Dichloroethane	18	600	77	2,600	77	7,700	<0.187	<0.187	<0.187	<0.187	<0.187	<0.187	<0.187	<0.187
cis-1,2-Dichloroethene	NE	NE	NE	NE	NE	NE	<0.197	<0.197	<0.197	<0.197	<0.197	<0.197	<0.197	<0.197
trans-1,2-Dichloroethene	NE	NE	NE	NE	NE	NE	<0.231	<0.231	<0.231	<0.231	<0.231	<0.231	<0.231	<0.231
Tetrachloroethylene	42	1,400	180	6,000	180	18,000	29.1	62	5.8	2.99	1.09	4.1	7.9	28.3
1,1,1-Trichloroethane	5,200	170,000	22,000	730,000	22,000	2,200,000	<0.249	<0.249	<0.249	<0.249	<0.249	<0.249	<0.249	<0.249
Trichloroethylene	2.1	70	8.8	290	8.8	880	4.4	10.2	5.8	2.89	0.86	1.55	3.7	5.1
Vinyl chloride	1.7	57	28	930	28	2,800	<0.148	<0.148	<0.148	<0.148	<0.148	<0.148	<0.148	<0.148

UG/M³⁻ Micrograms per Cubic Meter of Air Bold indicates analytical results exceeding relevant standard NE= Not Established

TABLE 1 REGIONAL SCREENING LEVEL SUMMARY											
Sample No.	Residential Indoor Air VAL	Residential Sub-Slab Vapor VAL	Small Commercial Indoor Air VAL	Small Commercial Sub-Slab	Large Commercial Indoor Air VAL	Large Commercial Sub-Slab	VP-9 - PLAY IT AGAIN SPORTS- SHIPPING BAY DRAIN - 0.5 HOUR	VP-10 - PLAY IT AGAIN SPORTS-WOMENS BATHROOM SANITARY CLEANOUT - 0.5 HOUR	VP-11 - PLAY IT AGAIN SPORTS-SHIPPING BAY PRIMARY SANITARY CLEANOUT - 0.5 HOUR		
Sampling Date				Vapor VRSL		Vapor VRSL	02/04/21	02/04/21	02/04/21		
	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3				
VOLATILE ORGANIC COMPO	UNDS (VOC) (I	ug/m3)									
1,1 Dichloroethane	18	600	77	2,600	77	7,700	<0.187	<0.187	<0.187		
cis-1,2-Dichloroethene	NE	NE	NE	NE	NE	NE	<0.197	<0.197	<0.197		
trans-1,2-Dichloroethene	NE	NE	NE	NE	NE	NE	<0.231	<0.231	<0.231		
Tetrachloroethylene	42	1,400	180	6,000	180	18,000	1.09	1.09	1.29		
1,1,1-Trichloroethane	5,200	170,000	22,000	730,000	22,000	2,200,000	<0.249	<0.249	<0.249		
Trichloroethylene	2.1	70	8.8	290	8.8	880	0.37J	35	12.2		
Vinyl chloride	1.7	57	28	930	28	2,800	<0.148	<0.148	<0.148		

UG/M^{3 -} Micrograms per Cubic Meter of Air

Bold indicates analytical results exceeding relevant standard

NE= Not Established

	TABLE A.4		
V	APOR ANALYTICAL TABLE		
FORMER NEIGHBORHOOD CLEANER	S- 611 WEST NORTHLAND	AVENUE, APPLETON, WIS	CONSIN
GE	EC PROJECT NO. 2-0120-82		

						TAB	LE 1 REGIONAL	SCREENING LE	VEL SUMMARY						
Sample No.	Residential Indoor Air VAL	Residential Sub-Slab Vapor VAL	Small Commercial Indoor Air VAL	Small Commercial Sub-Slab Vapor VRSL	Large Commercial Indoor Air VAL	Large Commercial Sub-Slab Vapor VRSL	SANITARY SEWER MANHOLE 1 - 0.5 HOUR (SSMH-1)	SANITARY SEWER MANHOLE 2 - 0.5 HOUR (SSMH-2)	SANITARY SEWER MANHOLE 3 - 0.5 HOUR (SSMH-3)	STORM SEWER MANHOLE 1 - 0.5 HOUR (STSMH-1)	Ambient 1 (Play It Again Sports-Office)- 24 Hour (AMB- 1)	Ambient 2 (Play It Again Sports- Batting Cage)-8 Hour (AMB-2)	Ambient 3 (Play It Again Sports- Shipping Bay)-8 Hour (AMB-3)	Ambient 4 (Play It Again Sports-Sales Floor)-8 Hour (AMB-4)	Ambient 5 (Play It Again Sports- Mens Restroom)- 8 Hour (AMB-5)
Sampling Date							09/03/20	11/03/20	11/03/20	09/03/20	11/03/20	01/27/21	01/27/21	01/27/21	01/27/21
	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3					ug/m3				
VOLATILE ORGANIC	COMPOUND	S (VOC) (ug/	(m3)												
1,1 Dichloroethane	18	600	77	2,600	77	7,700	<0.187	<0.187	<0.187	<0.187	<0.187	<0.187	<0.187	<0.187	<0.187
cis-1,2-Dichloroethene	NE	NE	NE	NE	NE	NE	<0.197	<0.197	<0.197	<0.197	<0.197	<0.197	<0.197	<0.197	<0.197
trans-1,2-Dichloroethene	NE	NE	NE	NE	NE	NE	<0.231	<0.231	<0.231	<0.231	<0.231	<0.231	<0.231	<0.231	<0.231
Tetrachloroethylene	42	1,400	180	6,000	180	18,000	38	3.4	2.99	12	0.68J	0.41J	0.48J	0.41J	0.41J
1,1,1-Trichloroethane	5,200	170,000	22,000	730,000	22,000	2,200,000	<0.249	<0.249	<0.249	<0.249	<0.249	<0.249	<0.249	<0.249	<0.249
Trichloroethylene	2.1	70	8.8	290	8.8	880	50	0.64J	0.37J	2.73	50	65	60	62	58
Vinyl chloride	1.7	57	28	930	28	2,800	<0.148	<0.148	<0.148	<0.148	<0.148	<0.148	<0.148	<0.148	<0.148

UG/M^{3 -} Micrograms per Cubic Meter of Air Bold indicates analytical results exceeding relevant standard NE= Not Established

A.5.OTHER MEDIA OF CONCERN

NOT APPLICABLE – A STORMWATER BASIN IS LOCATED BEYOND THE KNOWN AREA OF THE CONTAMINATION THAT WAS INSTALLED FOR THE NEW ALDI BUILDING. NO SOIL OR WATER TESTING WAS PERFORMED WITHIN THE BASIN.

A.6.WATER LEVEL ELEVATIONS

SEE ATTACHED TABLE (1)

TABLE A.6 WATER LEVEL ELEVATIONS FORMER NEIGHBORHOOD CLEANERS - 611 WEST NORTHLAND AVENUE, APPLETON, WISCONSIN GEC PROJECT NO. 2-0120-82

Monitoring	Top of Well	Screen	Date	Depth	Groundwater
Well	Casing	Elevation	Measured	to Water	Elevation
Number	Elevation	(Top of Screen)		(Ft.) (BTOC)	(Ft.)
		(Bottom of Screen)	44/40/0000	40.05	045.04
		000.00	11/16/2020	13.35	815.21
		823.62	12/2/2020	10.97	817.59
NIVV-1	828.56		3/16/2021	8.34	820.22
		813.62			
			11/16/2020	5.42	823.80
		824 47	12/2/2020	5.35	823.06
MW-2	829 31	024.47	3/16/2020	J.55	824.66
101 00 -22	023.31	914 47	3/10/2021	4.05	024.00
		014.47			
			11/16/2020	14.08	815.30
		824.44	12/2/2020	11.65	817.73
MW-3	829.38		3/16/2021	7.83	821.55
		814.44			
		-			
			11/16/2020	13.04	816.83
		825.09	12/2/2020	8.96	820.91
MW-4	829.87		3/16/2021	7.09	822.78
		815.09			
			11/16/2020	3.59	821.60
		821.64	12/2/2020	4.74	820.45
MW-5	825.19		3/16/2021	3.75	821.44
		811.64			
			11/16/2020	6.45	818.02
		820.79	12/2/2020	6.77	817.70
MW-6	824.47		3/16/2021	6.33	818.14
		810.79			
			11/16/2020	10.72	813.61
		805.01	12/2/2020	21.48	802.85
PZ-1	824.33		3/16/2021	14.97	809.36
		800.01			

Elevations are referenced to Mean Sea Level ft = feet

n = teet

NR=Not recorded

NM=Not Measured

BTOC= Below Top of Casing

A.7.OTHER

NOT APPLICABLE

ATTACHMENT B

MAPS, FIGURES AND PHOTOS

B.1. LOCATION MAPS

SEE ATTACHMENTS

B.1.a. LOCATION MAP



B.1.a Location Map



B.1.b. DETAILED SITE MAP

SEE ATTACHED (2)





B.1.c. RR SITES MAP



B.1.c RR Sites Map



DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made aregarding accuracy, applicability for a particular use, completemenss, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: http://dnr.wi.gov/org/legal/

Note: Not all sites are mapped.

B.2. SOIL FIGURES

B.2.a. SOIL CONTAMINATION



B.2.b. RESIDUAL SOIL CONTAMINATION


B.3. GROUNDWATER FIGURES

SEE ATTACHMENTS

B.3.a. GEOLOGIC CROSS SECTION FIGURES







B.3.b. GROUNDWATER ISOCONCENTRATION



B.3.c. GROUNDWATER FLOW DIRECTION

SEE ATTACHED (2)





B.3.d. MONITORING WELLS



B.4. VAPOR MAPS AND OTHER MEDIA

B.4.a. VAPOR INTRUSION MAP



B.4.b. OTHER MEDIA OF CONCERN

NOT APPLICABLE - NO OTHER MEDIA OF CONCERN

B.4.c. OTHER

NOT APPLICABLE

B.5. STRUCTURAL IMPEDIMENT PHOTOS

NOT APPLICABLE-A STRUCTURAL IMPEDIMENT WAS NOT ENCOUNTERED DURING THIS INVESTIGATION

ATTACHMENT C

DOCUMENTATION OF REMEDIAL ACTION

C.1. SITE INVESTIGATION DOCUMENTATION

ALL SITE INVESTIGATION DOCUMENTATION HAS BEEN PREVIOUSLY SUBMITTED TO THE WDNR.

Previous Primary Reports:

Limited Phase II Environmental Site Assessment – January 30, 2020

Site Investigation Work Plan – February 6, 2020

Vapor Investigation Update – March 11, 2020

Remedial Documentation Report – June 18, 2020

Site Investigation Work Plan – August 20, 2020

Site Investigation Report – April 6, 2021

C.2. INVESTIGATION WASTE

ALL INVESTIGATIVE SOIL WASTE HAS BEEN REMOVED FROM THE SITE AND DISPOSED OF AT A LANDFILL. DOCUMENTATION WAS PROVIDED WITHIN THE PREVIOUS REMEDIAL DOCUMENTATION REPORT OR SITE INVESTIGATION REPORT. NONE OF THE GROUNDWATER SAMPLES COLLECTED FROM THE MONITORING WELLS (MW-1 TO MW-6) OR PIEZOMETER (PZ-1) REPORTED DETECTABLE CONCENTRATIONS OF VOCS AND ACCORDINGLY THE PURGE WATER WAS DUMPED ON THE ASPHALT.

C.3. METHODOLOGY

THE NR 720 RCL SPREADSHEET WAS UTILIZED FOR THIS INVESTIGATION

C.4. CONSTRUCTION DOCUMENTATION

NOT APPLICABLE – A REMEDIATION SYSTEM IS PRESENT ON THE SITE AND IS PLANNED TO RUN AS A PREVENTIVE MEASURE BUT IS NOT PLANNED TO BE A CONDITION OF CLOSURE SINCE NO VAPOR STANDARDS WERE EXCEEDED.

C.5. DECOMMISSIONING OF REMEDIAL SYSTEMS

NOT APPLICABLE – A REMEDIATION SYSTEM IS PRESENT ON THE SITE AND IS PLANNED TO RUN AS A PREVENTIVE MEASURE BUT IS NOT PLANNED TO BE A CONDITION OF CLOSURE SINCE NO VAPOR STANDARDS WERE EXCEEDED.

C.6. OTHER

HISTORICALLY, THIS SITE HAS BEEN USED FOR RESIDENTIAL PROPERTIES AND THEN VEHICLE MAINTENANCE, AND AS A COMMERCIAL STRIP MALL, THE EASTERN END OF WHICH WAS OCCUPIED BY FORMER NEIGHBORHOOD CLEANERS FOR APPROXIMATELY 5 YEARS DUIRNG THE 1990S. THIS CASE IS ASSOCIATED WITH A RELEASE OF PCE AT A FORMER DRY-CLEANING FACILITY. PCE IS NOT KNOWN TO BE A POTENTIAL SOURCE OF EMERGING CONTAMINANTS, SUCH AS PFAS OR 1,4 DIOXANE. ACCORIDNG TO THE US EPA TECHNICAL FACT SHEET (NOVEMBER, 2017) DRY-CLEANING FACILITIES ARE NOT IDENTIFIED AS POTENTIAL SOURCES OF 1,4 DIXOANE. THERE IS NO INDICATION THAT EMERGING CONTAMINANTS HAVE BEEN HANDLED, STORED OR PRODUCED DURING THE FORMER SITE OPERATIONS. THEREFORE, NO SOIL OR GROUNDWATER TESTING FOR EMERGING CONTAMINANTS WERE PERFORMED. ATTACHMENT D

MAINTENANCE PLAN (S) AND PHOTOGRAPHS

D.1.DESCRIPTION OF MAINTENANCE ACTION(S) REQUIRED FOR MAXIMIZING EFFECTIVENESS OF THE ENGINEERED CONTROL, VAPOR MITIGATION SYSTEM, FEATURE OR OTHER ACTION FOR WHICH MAINTENANCE IS REQUIRED

COVER or BARRIER MAINTENANCE PLAN

(to be included in Form 4400-202, as Attachment D)

October 22, 2021

Property Located at:

2702 North Richmond Street Appleton, Wisconsin 54911

BRRTS No. 02-45-585245 (Former Neighborhood Cleaners)

Tax/Parcel Identification Number 316770400

Introduction

This document is the Maintenance Plan for concrete and asphalt pavement cap and building barrier at the above-referenced property in accordance with the requirements of s. NR 724.13(2), Wis. Adm. Code. The maintenance activities relate to the existing asphalt and concrete cap and building barrier, which addresses or occupies the area over the contaminated soil and groundwater plume.

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

- The case file in the DNR Northeast Regional office
- <u>BRRTS on the Web</u> (DNR's internet based data base of contaminated sites) for the link to a PDF for sitespecific 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 Outagamie County.

D.1. Descriptions:

Description of Contamination

Soil contaminated by tetrachloroethene (PCE) and trichloroethene (TCE) is located at depths ranging from 1foot to 7 feet below ground surface (bgs) at soil sampling locations B-1, GP-24, GP-25, GP-26, TP-2, TP-3, TP-4, TP-5, TP-8, and TP-10. Groundwater contaminated by PCE, TCE and vinyl chloride is located at depths of approximately 3 feet to 8 feet bgs at groundwater sampling locations TW-6, TW-7, TW-8, TW-9, and TW-10. The estimated extent of soil and groundwater contamination is shown on the attached maps (B.2.b and B.3.b).

Description of the Pavement Caps to be Maintained

The cap consists of the asphalt and concrete and building barrier currently present over the area of the contaminated soil plume. The capped area is shown on Figure D.2.

Cover/Building/Slab/Barrier Purpose

The concrete/asphalt cap and building barrier serve as a partial infiltration barrier to minimize future soil-togroundwater contamination migration that would violate the groundwater standards in ch. NR 140, Wisconsin Administrative Code. Based on the current use of the property as an Aldi grocery store, the barrier should

function as intended unless disturbed.

Annual Inspection

The concrete and asphalt cap (Figure D.2) overlying the contaminated soil (Figures B.2.b and B.3.b) 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 infiltration into 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 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 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 (DNR) representatives upon their request.

Maintenance Activities

If problems are noted during the annual inspections or at any other time during the year, repairs will be scheduled as soon as practical. Repairs can include patching and filling or larger 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 concrete/asphalt pavement cap or building barrier overlying the contaminated soil 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 the DNR or its successor.

The property owner, in order to maintain the integrity of the concrete cap, will maintain a copy of this Maintenance Plan at the site; or, if there is no acceptable place to keep it at the site, 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 a concrete/asphalt cap or building barrier are 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 DNR 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 fice dance 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 DNR.

Contact Information:	October/2021
Site Operator:	Aldi c/o R Lewis & R Lewis, LLC P.O. Box 22190 Green Bay, Wisconsin 54305 (920) 366-5685
Signature:	- Busecca Sus
Property Owner:	R Lewis & R Lewis, LLC c/o Rebecca Lewis P.O Box 22190 Green Bay, Wisconsin 54305 (920) 338-0125
Signature:	Kysecca Lus
Consultant:	General Engineering Company 916 Silver Lake Drive Portage, Wisconsin 53901 (608) 742-2169
DNR:	Josie Schultz 2984 Shawano Road Green Bay, Wisconsin 54313

(920) 366-5685

D.2 Location Map

- B.2.b Residual Soil Contamination
- B.3.b Groundwater Isoconcentration

D. 3 Photographs of Cover/Barrier

Photographs including the condition and extent of the cover/barrier/building/slab at the time of the preparation of this cap maintenance plan are including in D.4.

D.4 Continuing Obligations Inspection and Maintenance Log

Fillable Form Form 4400-305

D.2. LOCATION MAPS







D.3. PHOTOGRAPHS

SEE D.4

D.4. INSPECTION LOG
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 Neighborhood Cleaners					02-45-585245		
Inspections are required to be conducted (see closure approval letter):				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 to 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 recommendations implemented?	Photographs taken and attached?	
		monitoring well cover/barrier vapor mitigation system other:			OY ON	O Y O N	
		monitoring well cover/barrier vapor mitigation system other:			O Y O N	O Y O N	
		monitoring well cover/barrier vapor mitigation system other:			O Y O N	O Y O N	
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		monitoring well cover/barrier vapor mitigation system other:			O Y O N	O Y O N	

 02-45-585245
 Former Neighborhood Cleaners

 BRRTS No.
 Activity (Site) Name



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

Form 4400-305 (2/14)



Title: View south toward northeast corner of Aldi.





Title: View south down access drive between Play It Again Sports and Aldi.

ATTACHMENT E

MONITORING WELL INFORMATION

ALL MONITORING WELLS HAVE BEEN LOCATED AND WILL BE ABANDONED UPON CASE CLOSURE.

ATTACHMENT F SOURCE LEGAL DOCUMENTS

F.1. DEED

SEE ATTACHED

("Grantee," wheth	This document has been electronically recorded r one or more). KBTS - Appleton	1
Grantor, for a valuable consideration, conveys to Grantee described real estate, together with the rents, profits, fixe appurtenant interests, in <u>Outagamie</u> Wisconsin ("Property") (if more space is needed, please attach See Attached Addendum A.	the following ures and other County, State of addendum):	
	Recording Area	
	Name and Return Address Attorney William S. Woodward von Briesen & Roper, s.c. 300 N. Broadway, Suite 2B Green Bay, WI 54303	
	See Attached Addendum A Parcel Identification Number (PIN) This <u>is not</u> homestead property.	
The municipal and zoning ordinances and agreements, recorded building and use restrieved in the year of closing. Dated $-4/24/2020$	ictions and covenants, and general taxes	
William G. Lewis	(SEAL) HUMAN Les Ashersen	
	*Rebecca Lewis Verheyden	(SEAL)
	* Rebecca Lewis Verheyden	(SEAL)
	(SEAL) *	(SEAL) (SEAL)
AUTHENTICATION	(SEAL) * Rebecca Lewis Verheyden (SEAL) * ACKNOWLEDGMENT	(SEAL) (SEAL)
AUTHENTICATION ignature(s) ()m_ 6. blevis = Ne becom (Burs Victure) whenticled on	(SEAL) * Rebecca Lewis Verheyden (SEAL) * ACKNOWLEDGMENT STATE OF WISCONSIN) ss. COUNTY)	(SEAL) (SEAL)
AUTHENTICATION ignature(s) 2 (Um 6. buleuxs f lebecca Quis tibuycu uthenticated on 4-29-20/26 UM S. WOOD WARD	(SEAL) * Rebecca Lewis Verheyden (SEAL) * ACKNOWLEDGMENT STATE OF WISCONSIN) ss. COUNTY Personally came before me on the above-named	(SEAL) (SEAL)
AUTHENTICATION ignature(s) 2 (Um 6. bubuts f le becch Quits tribuyou uthenticated on 4-19-20/26 Um C. Wood wrech ITLE: MEMBER STATE BAR OF WISCONSIN (If not,	(SEAL) * Rebecca Lewis Verheyden (SEAL) * ACKNOWLEDGMENT STATE OF WISCONSIN) SS. COUNTY Personally came before me on the above-named to me known to be the person(s) who execute foregoing instrument and acknowledged the same.	(SEAL) (SEAL)
AUTHENTICATION Signature(s) 2 (Um 6. byley S 5 Je becch Burs / thug uthenticated on - 14-2026 UM S. (Wood wrech ITLE: MEMBER STATE BAR OF WISCONSIN (If not, authorized by Wis. Stat. § 706.06) HIS INSTRUMENT DRAFTED BY:	(SEAL) * Rebecca Lewis Verheyden (SEAL) * ACKNOWLEDGMENT STATE OF WISCONSIN State of WISCONSIN Personally came before me on the above-named to me known to be the person(s) who execute foregoing instrument and acknowledged the same.	(SEAL) (SEAL) ,
AUTHENTICATION Signature(s) 2 (Um. 6. bibly S 4 Je becch Quis Victure Company uthenticated on 4-14-20/26 UMA S. WOOD W MAR (If not, authorized by Wis. Stat. § 706.06) HIS INSTRUMENT DRAFTED BY: 'illiam S. Woodward	(SEAL) * Rebecca Lewis Verheyden (SEAL) * ACKNOWLEDGMENT STATE OF WISCONSIN) Ss. COUNTY Personally came before me on the above-named to me known to be the person(s) who execute foregoing instrument and acknowledged the same. *	(SEAL) (SEAL) (d the
AUTHENTICATION Signature(s) 3 (Um 6. byby (S 5) Jebecch Quis (Edu) uthenticated on (1-75-20-26) Un C. (Wood wate) TITLE: MEMBER STATE BAR OF WISCONSIN (If not,	* Rebecca Lewis Verheyden * Rebecca Lewis Verheyden (SEAL) * ACKNOWLEDGMENT STATE OF WISCONSIN) ss.	(SEAL) (SEAL) (d the
AUTHENTICATION Signature(s) 3 Wm 6. buby S 5 Jebecch Curs Victure uthenticated on 4-19-20-26 UAC. UDOD WARA TITLE: MEMBER STATE BAR OF WISCONSIN (If not,	(SEAL) *Rebecca Lewis Verheyden (SEAL) * ACKNOWLEDGMENT STATE OF WISCONSIN OUNTY Personally came before me on to me known to be the person(s) who execute foregoing instrument and acknowledged the same. * Notary Public, State of Wisconsin My Commission (is permanent) (expires: or acknowledged. Both are not necessary.) TIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED. OF WISCONSIN	(SEAL) (SEAL) (d the) () () () () () () () () () () () () (

Document Number THIS DEED, made between William G. Lewis and Rebecca

Lewis Verheyden

("Gr ,, 1 Document #: 2190481 Date: 04-30-2020 Time: 9:27 AM Pages: 2 Fee: \$30.00 County: OUTAGAMIE COUNTY State: WI Exempt Code: 15s

Farch R. Van Comp

State Bar of Wisconsin Form 1 - 2003 WARRANTY DEED

Document Name

Addendum A

Legal Description of Property

PARCEL I

Lot One (1) of Certified Survey Map No. 7884 recorded on April 9, 2020 as Document No. 2188638, said map being the North 27 feet of Lot 9 and all of Lots 10 and 11 of Block 1 of Northview Plat, a part of Certified Survey Map No. 2570 and additional lands in the Northwest 1/4 of the Northwest 1/4 of Section 23, Township 21 North, Range 17 East, City of Appleton, Outagamie County, Wisconsin.

PARCEL II

Nonexclusive easement for the benefit of Parcel I as created by Reciprocal Easement Agreement dated May 10, 1995, and recorded May 15, 1995 in Jacket 16809 Image 15 as Document No. 1154109 for ingress and egress over, under and across the land described as follows: Part of Lot Two (2) of Outagamie County Certified Survey Map No. 1925 as recorded in Volume 10 of Certified Survey Maps on page 1925, as Document No. 1125810, being a part of the Northwest 1/4 of the Northwest 1/4 of Section Twenty-three (23), Township Twenty-one (21) North, Range Seventeen (17) East, City of Appleton, Outagamie County, Wisconsin, and being described as follows: Commencing at the Northwest corner of said Section 23; thence North 88°39'30"E, along the North line of the Northwest 1/4 of said Section 23, 716.63 feet; thence South 01°29'00"E 95.00 feet to a point on the South line of Northland Avenue (C.T.H. "00"), thence South 88°39'30"W, along the South line of Northland Avenue (C.T.H. "00"), 170.50 feet to the Northeast corner of said Lot 2 and the true point of beginning; thence South 01°29'00"E, along the East line of said Lot 2, 170.00 feet; thence South 88°39'30"W, 198.00 feet to a point on the West line of said Lot 2; thence North 01°29'00"W, along the West line of said Lot 2, 170.00 feet to a point on the South line of Northland Avenue (C.T.H. "00") thence North 88°39'30"E, along the South line of Northland Avenue (C.T.H. "00"), 198.00 feet to the true point of beginning.

Subject to the terms, provisions and conditions set forth in said instrument.

Tax Key Number: 316 286000, 316 286100, 316 769100, 316 769200 and 316 770400 (Part of)

F.2. CERTIFIED SURVEY MAP

SEE ATTACHED CSM 2570, CSM 7884, AND NORTHVIEW PLAT



FORM NO. 985-A

Stock No. 26273

SURVEYOR'S CERTIFICATE:

I, MICHAEL J. FRANK, WISCONSIN REGISTERED LAND SURVEYOR, DO HEREBY CERTIFY:

THAT I HAVE SURVEYED, DIVIDED AND MAPPED, UNDER THE DIRECTION OF MEERDINK & ASSOCIATES, ALL OF LOT TWO (2) OF CERTIFIED SURVEY MAP NO. 1926 AS RECORDED IN VOLUME 10 OF CERTIFIED SURVEY MAPS ON PAGE 1926 AS DOCUMENT NO. 1125811, AND ALSO A PART OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 ALL BEING IN SECTION TWENTY-THREE (23), TOWNSHIP 21 NORTH, RANGE 17 EAST, CITY OF APPLETON, OUTAGAMIE COUNTY, WISCONSIN, AND BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEASTERLY CORNER OF SAID LOT TWO (2); THENCE SOUTH 88 DEGREES 36 MINUTES 13 SECONDS WEST, ALONG THE SOUTHERLY LINE OF SAID LOT TWO (2), 369.55 FEET; THENCE NORTH 01 DEGREE 27 MINUTES 52 SECONDS WEST, ALONG THE WESTERLY LINE OF SAID LOT 2, 89.32 FEET; THENCE SOUTH 88 DEGREES 36 MINUTES 13 SECONDS WEST, ALONG THE WESTERLY LINE OF SAID LOT TWO (2) AND ITS EXTENSION, 143.80 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF RICHMOND STREET (S.T.H. 47); THENCE NORTH 01 DEGREE 27 MINUTES 52 SECONDS WEST, ALONG THE EASTERLY RIGHT-OF-WAY LINE OF RICHMOND STREET (S.T.H. 47), 161.83 FEET TO THE SOUTHWESTERLY CORNER OF LOT ONE (1) OF SAID CERTIFIED SURVEY MAP NO. 1926; THENCE NORTH 88 DEGREES 39 MINUTES 30 SECONDS EAST, ALONG THE SOUTHERLY LINE OF SAID LOT ONE (1), 0.51 FEET; THENCE NORTH 43 DEGREES 35 MINUTES 49 SECONDS EAST, ALONG THE SOUTHERLY LINE OF SAID LOT ONE (1), 32.21 FEET; THENCE NORTH 88 DEGREES 39 MINUTES 30 SECONDS EAST, ALONG THE SOUTHERLY LINE OF SAID LOT ONE (1), 120.69 FEET; THENCE SOUTH 01 DEGREE 27 MINUTES 52 SECONDS EAST, ALONG THE SOUTHERLY LINE OF SAID LOT 1, 7.76 FEET; THENCE NORTH 89 DEGREES 26 MINUTES 23 SECONDS EAST, ALONG THE SOUTHERLY LINE OF SAID LOT ONE (1), 147.28 FEET TO THE SOUTHEASTERLY CORNER OF SAID LOT ONE (1); THENCE NORTH 01 DEGREE 29 MINUTES 00 SECONDS WEST, ALONG THE EASTERLY LINE OF SAID LOT ONE (1), 279.99 FEET; THENCE SOUTH 88 DEGREES 31 MINUTES 00 SECONDS WEST, ALONG THE EASTERLY LINE OF SAID LOT ONE (1), 6.00 FEET; THENCE NORTH 01 DEGREE 29 MINUTES 00 SECONDS WEST, ALONG THE EASTERLY LINE OF SAID LOT ONE (1), 20.00 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF NORTHLAND AVENUE (C.T.H. "00"); THENCE WORTH 88 DEGREES 39 MINUTES 30 SECONDS EAST, ALONG THE SOUTHERLY RIGHT-OF-WAY LINE OF NORTHLAND AVENUE (C.T.H."00"), 30.00 FEET TO THE NORTHWESTERLY CORNER OF LOT TWO OF CERTIFIED SURVEY MAP NO. 1925 AS RECORDED IN VOLUME 10 OF CERTIFIED SURVEY MAPS ON PAGE 1925 AS DOCUMENT NO. 1125810; THENCE SOUTH 01 DEGREE 29 MINUTES 00 SECONDS EAST, ALONG THE WESTERLY LINE OF LOT 2 OF SAID CERTIFIED SURVEY MAP NO 1925, 300.30 FEET TO THE SOUTHWESTERLY CORNER OF LOT 2 OF SAID CERTIFIED SURVEY MAP NO. 1925; THENCE NORTH 89 DEGREES 26 MINUTES 23 SECONDS EAST, ALONG THE SOUTHERLY LINE OF LOT TWO (2) OF SAID CERTIFIED SURVEY MAP NO. 1925. 198.02 FEET TO THE SOUTHEASTERLY CORNER OF LOT TWO (2) OF SAID CERTIFIED SURVEY MAP NO. 1925; THENCE SOUTH 01 DEGREE 29 MINUTES OU SECONDS EAST, ALONG THE WESTERLY LINE OF LOT ONE (1) OF SAID CERTIFIED SURVEY MAP NO. 1925, 260.66 FEET TO THE TRUE POINT OF BEGINNING; CONTAINING 130,906 SQUARE FEET OR 3.005 ACRES OF LAND, MORE OR LESS, SUBJECT TO ALL EASEMENTS AND RESTRICTIONS OF RECORD.

THAT THIS MAP IS A CORRECT REPRESENTATION OF ALL OF THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE DIVISION OF THAT LAND.

THAT I HAVE FULLY COMPLIED WITH THE PROVISIONS OF CHAPTER 236.34 OF THE WISCONSIN STATE STATUTES AND THE LAND SUBDIVISION ORDINANCE OF THE CITY OF APPLETON IN SURVEYING, DIVIDING AND MAPPING THE SAME.

29TH DAY OF, APRIL, 1996. DATED THIS Nechod Ċ Ray MICHAEL J. FRANK WISCONSIN REGISTERED LAND SURVEYOR S-2123

L-96-2400 SHEET 2 OF 3



Stock No. 26273

Page 2570 (Three Pages)

OWNER'S CERTIFICATE:

AS OWNER, I DO HEREBY CERTIFY THAT I CAUSED THE LAND DESCRIBED ABOVE TO BE SURVEYED DIVIDED AND MAPPED.

-96 WILLIAM G. LEWIS

STATE OF WISCONSIN)

COUNTY OF OUT any Mic

PERSONALLY CAME BEFORE ME THIS 3/2/ DAY OF 400, 1996, THE ABOVE NAMED SWNER, TO ME KNOWN TO BE THE PERSON WHO EXECUTED THE MOREGOING INSTRUMENT AND ACKNOWLEDGE THE SAME.

X 11 NOTARY PUBLIC, OUT a garm MY COMMISSION EXPIRES 2garmer, CO., WI. <u>-9-97</u>

COMMON COUNCIL APPROVAL

RESOLVED BY THE COMMON COUNCIL OF THE CITY OF APPLETON, THAT THIS CERTIFIED SURVEY MAP 19 HEREBY APPROVED BY RESOLUTION NO. _____, THIS ______ DAY OF

B

MISC

QF

UTZ -96 MAYOR DATE CLERK MAXXXRRKXXRKMX DATE

I HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE RESOLUTION ADOPTED BY THE COMMON COUNCIL ON MEL 15, 199 CITY CLERK 6-4-96 DATE

TREASURER'S CERTIFICATE:

WE HEREBY CERTIFY THAT THERE ARE NO UNPAID TAXES OR UNPAID SPECIAL ASSESSMENTS ON ANY OF THE LANDS INCLUDED IN THIS SUBDIVISION.

Dan Vulster	6/5/96	Eldred J. muller	6-7-96
TREASURER - CITY OF APPLETON	DATE	TREASURER - OUTABAMIE COUNTY D	ATE

29TH DAY OF APRIL 199 (THIS Zal ØØ) MICHAEL J. (FRANK WISCONSIN REGISTERED LAND SURVEYOR 5-2123 10120101010101010100



This Certified Survey Map is contained wholly within the property described in the following recorded instruments: Warranty Deed Document No. 2001969, 1962375, 1197656, 2065640 and Quit Claim Deed Document No. 1197658 as recorded in the Register of Deeds office for Outagamie County, Wisconsin.

NOTES:

- All measurements have been made to the nearest one-hundredth of a foot
- All angular measurements have been made to the nearest one second
- Right of Way widths and locations are based on Certified Survey Map No 2570 and Transportation Project
 Plat No 6240-26-21-402 recorded as Document No 2034961
- Bearings referenced to Outagamie County Coordinate System, 83/91 Adjustment The north line of the Northwest 1/4 of Section 23, Township 21 North, Range 17 East has a bearing of S89°50'40"E Certified Survey Map No. 2570 references the north line as N88°39'30"E
- Reciprocal Easement Agreement per Document No 1154109 grants the 36 foot and 24 foot perpetual, nonexclusive right, privilege and easement for pedestrian and vehicular traffic ingress and egress as graphically shown on this Certified Survey Map

Prepared for R LEWIS & R LEWIS LLC PO BOX 22190 GREEN BAY, WI 54305

Prepared By
 PINNACLE ENGINEERING GROUP
 20725 WATERTOWN ROAD I SUITE 100
 BROOKFIELD, WI 53186
 OFFICE (262) 754-8888
 This instrument drafted by John P. Konopacki, PLS-License No. S-2461
 SHE

PEG JOB#1517.00 SHEET 1 OF 8







CERTIFIED SURVEY MAP NO. ७८६५ Being the North 27 feet of Lot 9 and all of Lots 10 and 11 of Block 1 of Northview Plat, a part of Certified Survey Map No. 2570 and additional lands in the Northwest 1/4 of the Northwest 1/4 of Section 23, Township 21 North, Range 17 East, City of Appleton, Outagamie County, Wisconsin SURVEYOR'S CERTIFICATE STATE OF WISCONSIN) WAUKESHA COUNTY) SS 1, John P. Konopacki, Professional Land Surveyor, do hereby certify: That I have surveyed, mapped and divided the North 27 feet of Lot 9 and all of Lots 10 and 11 of Block 1 of Northview Plat, as recorded in the Register of Deeds office for Outagamie County as Document No. 506378, and a part of Certified Survey Map No. 2570, as recorded in the Register of Deeds office for Outagamie County as Document No. 1192339, and additional lands in the Northwest 1/4 of the Northwest 1/4 of Section 23, Township 21 North, Range 17 East, City of Appleton, Outagamie County, Wisconsin, described as follows: Commencing at the northwest corner of the Northwest 1/4 of said Section 23; Thence South 89°50'40" East along the north line of said Northwest 1/4, 716.63 feet; Thence South 00°00'50" West, 95.00 feet to the south right of way line of West Northland Avenue - County Trunk Highway "OO"; Thence North 89°50'40" West along said south right of way line, 368.50 feet to the northeast corner of Certified Survey Map No. 2570 and the Point of Beginning; Thence South 00°00'50" West along the east line of Certified Survey Map No. 2570, 300.30 feet to a north line of said Certified Survey Map; Thence South 89°03'47" East along said north line, 198.03 feet to an east line of said Certified Survey Map; Thence South 00°00'50" West along said east line, 260.66 feet to the south line of said Certified Survey Map and the north line of Northview Plat, a recorded subdivision: Thence North 89°53'57" West along said south line, 225.43 feet to the west right of way line of Erb Street; Thence South 00°01'58" West along said west right of way line, 158.00 feet; Thence North 89°53'57" West, 144.12 feet to the west line of said Northview Plat; Thence North 00°01'58" East along said west line, 67.30 feet; Thence North 89°53'57" West, 137.82 feet to the east right of way line of North Richmond Street - State Trunk Highway "47"; Thence North 03°47'06" East along said east right of way line, 59.24 feet; Thence North 00°02'06" East along said east right of way line, 39.24 feet, Thence North 00°02'06" East along said east right of way line, 238.73 feet; Thence North 19°10'53" East along said east right of way line, 23.47 feet; Thence North 00°07'51" East along said east right of way line, 38.94 feet to the north line of said Certified Survey Map No. 2570; Thence North 45°05'39" East along said north line, 8.02 feet; Thence South 89°50'40" East along said north line, 120.69 feet, Thence South 89°50'40" East along said north line, 120.69 feet, Thence South 00°01'58" West, 7.76 feet to the south line of Lot 1 of Certified Survey Map No. 1926; Thence South 89°03'47" East along said south line, 147.28 feet to the east line of said Lot 1; Thence North 00°00'50" East along said east line, 279.99 feet; Thence North 89°59'10" West along said east line, 6.00 feet; Thence North 00°00'50" East along said east line, 20.00 feet to the aforesaid south right of way line of West Northland Avenue; Thence South 89°50'40" East along said south right of way line, 30.00 feet to the Point of Beginning. Containing 175,906 Square Feet (4,0382 Acres) of land more or less. That I have made such survey, land division and map by the direction of R. Lewis & R. Lewis LLC and R. Lewis & R. Lewis II LLC, owners of said land. That such plat is a correct representation of all the exterior boundaries of the land surveyed and the land division thereof made. That I have fully complied with the requirements of Chapter 236 of the Wisconsin State Statutes and the City of Appleton Land Division Ordinance in surveying, mapping and dividing the land with in the certified survey map. JOHN P. Date: MARCH 20, 2020 John P. Konopacki KUN S-240 WAUKESHA, WI WI SURVERIM /Professional Land Surveyor S-2461 Prepared By **PINNACLE** ENGINEERING GROUP 20725 WATERTOWN ROAD | SUITE 100 BROOKFIELD, WI 53186 PEG JOB#1517.00 OFFICE: (262) 754-8888 This instrument drafted by John P. Konopacki, PLS-License No. S-2461 SHEET 5 OF 8

CERTIFIED SURVEY MAP NO. 7884 Being the North 27 feet of Lot 9 and all of Lots 10 and 11 of Block 1 of Northview Plat, a part of Certified Survey Map No. 2570 and additional lands in the Northwest 1/4 of the Northwest 1/4 of Section 23, Township 21 North, Range 17 East, City of Appleton, Outagamie County, Wisconsin **OWNER'S CERTIFICATE** R. Lewis & R. Lewis LC AND R. Lewis & R. Lewis II LLC, Limited Liability Companies duly organized and existing under and by virtue of the laws of the State of Wisconsin, as owners, do hereby certify that said limited liability companies caused the land described on this certified survey map to be surveyed, divided and mapped as represented on this certified survey map. R. Lewis & R. Lewis LLC AND R. Lewis & R. Lewis II LLC, as owners, do further certify that this certified survey map is required by Chapter 236 of the Wisconsin State Statutes to be submitted to the following for approval or objection: City of Appleton 2. Outagamie Countv IN WITNESS WHEREOF, the said **R. Lewis & R. Lewis LLC** has caused these presents to be signed by (name - print) <u>(U, 11, Am & Lewis</u>, (title) <u>PIESIDENT</u>, (title) <u>County</u>, (, at (city) _ , 2020. In the presence of: R. Lewis & R. Lewis LLC m Name (signature) - Title IN WITNESS WHEREOF, the said **R. Lewis & R. Lewis LLC II** has caused these presents to be signed by (name - print) <u>Legarity</u>, (title) <u>Pressioners</u>, (title) <u>at (city)</u> <u>Cizeers</u>, <u>BAC</u>, <u>BAC</u>, <u>County</u>, Wisconsin, on this <u>3</u>^[2] day of <u>April</u> 2020 In the presence of: R. Lewis & R. Lewis LLC II BECKY LEWIS Verheuchen ESE you thecea Name (signature) - Title PRESIDENT STATE OF WISCONSIN) <u> *BK*じいい</u> COUNTY) SS Personally came before me this $3\frac{D}{D}$ day of $\frac{April}{April}$, 2020, (name) $\frac{William 6 Leads}{William 6}$, (title) $\frac{Person}{Person}$, of the above named R. Lewis & R. Lewis LLC, to me known to be the person who executed the foregoing instrument, and to me known to be such $\frac{Person}{Person}$ (title) of said limited liability company, and acknowledged that they executed the foregoing instrument as such officer as the deed of said limited liability, by its authority. TARY PUBLIC authority. Notar Rublig William S WILLIAM S. WUDDIJARN Name: State of Wisconsin WOODWARD My Commission Expires is peremantant OF WISCO STATE OF WISCONSIN) _COUNTY)SS SCONSING MARTIN The second (title) of said limited inapility company, and acknowledged that they executed the foregoing instrument as such officer as the deed of said limited liability, by its authority. JOHN P KONOPACKI ARY PUBLIC S-2-01 Notary Public, Name: Will , Mr. S. WAUKESHA WOODL SARD WI State of Wisconsin С NO WILLIAM S. My Commission Expires: 15 Derem toren ☆ SUR WOODWARD MINING ATE OF WIS MARCH 20, 2020 OF WISCO Prepared By: **PINNACLE** ENGINEERING GROUP 20725 WATERTOWN ROAD | SUITE 100 BROOKFIELD, WI 53186 PEG JOB#1517.00 This instrument drafted by John P. Konopacki, PLS-License No. S-2461 OFFICE: (262) 754-8888 SHEET 6 OF 8

CERTI	$\frac{160}{160} \frac{1609}{160}$	
eing the North 27 feet of Survey Map No 2570 an Township 21 Nori	Lot 9 and all of Lots 10 and 11 of Block 1 of Northview Plat, a part d additional lands in the Northwest 1/4 of the Northwest 1/4 of S h, Range 17 East, City of Appleton, Outagamie County, Wiscons	of Certifie Section 23, IIN
CONSENT OF CORPOR	ATE MORTGAGEE - R. Lewis & R. Lewis LLC	
, a Wisconsin, mortgagee of the a described in the forgoing affida owners.	a corporation duly organized and existing under and by virtue of the laws of the Stabove described land, does hereby consent to the surveying, dividing and mapping wit of John P. Konopacki, surveyor, and does hereby consent to the above certific	ate of g of the land cation of
IN WITNESS WHEREOF, the	said, has caused these presents to be signed by	_
. 202	, its President, and its corporate seal to be hereunto affixed this day	/ of
Date	President	
	r resident	
	COUNTY) 55	
Personally came before me thi	s day of 2020 to	me known to
be the person who executed the	foregoing instrument and to me known to be such officer of said corporation ar	nd
acknowledged the same.		
Notary Public		
State of Wisconsin		
My Commission Expires:		
, a Wisconsin, mortgagee of the a described in the forgoing affida	corporation duly organized and existing under and by virtue of the laws of the Sta bove described land, does hereby consent to the surveying, dividing and mappin avit of John P. Konopacki, surveyor, and dogs hereby consent to the above certific	ate of ig of the land ication of
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CERTIFIED SURVI	EYMAPNO. <u>7884</u>	
Being the North 27 feet of Lot 9 and all of Lots 10 Survey Map No. 2570 and additional lands in th Township 21 North, Range 17 East, City o) and 11 of Block 1 of Northview Plat, a part o le Northwest 1/4 of the Northwest 1/4 of Se of Appleton, Outagamie County, Wisconsin	f Certified ction 23, 1
TREASURER'S CERTIFICATE - CITY OF API I, being the duly elected qualified and acting Finance Dir unpaid taxes or special assessments and no unredeeme Map.	PLETON ector of the City of Appleton, do hereby certify that the ed tax sales on any of the land included in this Certified	re are no Survey
Dated this day of, 2020.		
Anthony D. Saucerman, Finance Director		
TREASURER'S CERTIFICATE - STATE OF V	WISCONSIN OUTAGAMIE COUNTY	
I, being the duly elected qualified and acting treasurer of unpaid taxes or special assessments and no unredeeme Map	f the County of Outagamie, do hereby certify that there ad tax sales on any of the lands included in this Certifie	are no d Survey
Dated this \underline{qt} day of \underline{April} , 2020.		
Trenten Woelfel, County Treasurer		
CITY OF APPLETON APPROVAL CERTIFIC Approved by the City of Appleton on this <u>3d</u> day of	ATE , 2020.	
Innothy Marma City Mayor	4/1/2020 Date	
Kami Lynch, City Clerk	4/3/202 () Date	
	JOHN P. KONOPACKI S-24 M WAUKESHA	
Prepared By PINNACLE ENGINEERING GROUP	MARCH 20, 2020	



F.3. VERIFICATION OF ZONING

SEE ATTACHED



P.O. Box 340 • 916 Silver Lake Dr. • Portage, WI 53901 608-742-2169 (Office) • 608-742-2592 (Fax) www.generalengineering.net

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FORMER NEIGHBORHOOD CLEANERS	DRAWN BY	KSP
	REVIEWED BY	BLY
611 W. NORTHLAND AVE.	ISSUE DATE	SEPT 2021
	GEC FILE NO.	2-0120-82
	SHEET NO.	_
OUTAGAMIE COUNTY, WI	\ F.3	3
	· · · ·	-

BLY

F.4. SIGNED STATEMENT

SEE ATTACHED

2702 North Richmond Street (also 611 and 621 West Northland Avenue in WDNR Database) Appleton, Wisconsin

WDNR BRRTs # 02-45-585245

In accordance with NR 726.11, the responsible party hereby affirms the following information:

To the best of my knowledge, the legal description information attached to this package, and described below for the source property (Parcel ID No. 316770400) is accurate.

usicea sues Rebecca Lewis

ATTACHMENT G

NOTIFICATIONS TO OWNERS OF AFFECTED PROPERTIES

NO OFF-SITE NOTIFICATIONS WERE NECESSARY FOR THIS CASE.