

July 24, 2022

John T. Hunt Wisconsin Department of Natural Resources 223 East Steinfest Road Antigo, WI 54409-2777

Re: Revised Construction Completion Report
Portions of Parcels 06-806-00739-05 and 06-806-00739-00
2929 Halvor Lane
Superior, Wisconsin
BRRTS#: 07-16-583046
BBJ Group Project No. R2112496.0

Dear Mr. Hunt:

BBJ Group, LLC (BBJ Group) on behalf of HCI Limited Partnership, respectfully submits this Construction Completion Report (Report) for implementation of the Materials Management Plan of soils on portions of parcels 06-806-00739-05 and 06-806-00739-00 associated with the FedEx expansion at 2929 Halvor Lane in Superior, Wisconsin.

Please contact Mr. Justin Button-Hutchens at (224) 433-8544 or <u>jbutton@bbjgroup.com</u> with any questions regarding this report.

Sincerely,

BBJ GROUP, LLC

Justin Button-Hutchens, P.E.

License # E-48325

Project Manager/Project Engineer

CONSTRUCTION COMPLETION REPORT

FedEx Facility 2929 Halvor Lane Superior, Wisconsin BRRTS#: 07-16-583046

Submitted to:

WISCONSIN DEPARTMENT OF NATURAL RESOURCES

Superior, Wisconsin

On Behalf of:

HCI Limited Partnership

Prepared by:

BBJ GROUP, LLC

July 24, 2022





TABLE OF CONTENTS

1.0	INTRODUCTION	DN1
2.0	2.1 Mater 2.2 Imple	NG LOT EXPANSION CONSTRUCTION
FIGUR	RES	
	Figure 1 Figure 2 Figure 3	Site and Vicinity Plan Excess Soils Generation Locations Engineered Barriers, Dry Stormwater Pond, and Soil Berm Location
APPEN	NDICES	
	Appendix A Appendix B Appendix C Appendix D	Deeds Weekly Construction Reports As-Built Construction Documents Updated Maintenance Plan

July 24, 2022 Page i



1.0 INTRODUCTION

BBJ Group, LLC (BBJ Group), on behalf of HCI Limited Partnership (HCI)), prepared this Construction Completion Report (Report) to document activities completed as part of the parking lot expansion project for the FedEx facility located at 2929 Halvor Lane, Superior, Douglas County, Wisconsin (Subject Property). The Subject Property is depicted on Figure 1.

The Subject Property now owned by HCI was part of the former 42-acre Amoco Oil Terminal site, a petroleum storage facility of aboveground tanks with capacity of up to 50 million gallons. For this correspondence the subject property will be referred to as the Amoco Oil Terminal – FedEx Facility. The Amoco facility operated for approximately 100 years and was decommissioned in the late 1990's. The DNR was notified of numerous petroleum discharges over the years that contaminated soil and groundwater, leading the DNR to regard BP Products North America Inc. (BP) as the responsible party for investigation and remediation of the Amoco Oil Terminal site. The facility has a Bureau of Remediation and Redevelopment Tracking System (BRRTS) number 02-16-000331. BP has been performing investigation and interim remedial action activities at the Amoco Oil Terminal site for several years. The property now owned by HCI was purchased and developed in 2005 as a distribution center for FedEx. Recently, additional former Amoco Oil Terminal property was purchased by HCI to expand the parking lot areas for the FedEx facility. The Deeds to the property expansion are included in Appendix A. The property owner contact information is as follows:

Property Owner: Cory Hart

HCI Limited Partnership 3121 Mercedes Drive Monroe, LA 71291

A summary of the FedEx parking lot expansion project is summarized below.

2.0 FEDEX PARKING LOT EXPANSION CONSTRUCTION

The parking lot expansion project resulted in disturbing approximately 3600 cubic yards of contaminated soil which were bermed and capped on-site. Contaminated soils were also left in-place and capped with asphalt and/or concrete. HCl submitted and received approval via the MMP to manage the contaminated soil on the Amoco Oil Terminal - FedEx Facility utilizing Wisconsin Administrative Code § NR 718.12.

2.1 Materials Management Plan

An initial Materials Management Plan (MMP) dated May 27, 2021, was received with additional information provided on August 10, 2021 with a revised MMP submitted August 24, 2021, as defined by Wisconsin Administrative Code § NR 718.12 (2) (b) and (c), was provided to the DNR. DNR approved the MMP on August 31, 2021.

July 24, 2022 Page 1



2.2 Implementation of Materials Management Plan

Main construction activities associated with the parking lot expansion began in September 2021 and ended in late November 2021. Construction activities were performed using the MMP to guide what areas needed to be capped and where excess soils were to be moved. Construction activities included the following:

- Grading of soils;
- Compacting and importing gravel and sand bases for the parking lot;
- Placement of geogrids;
- Excavation of dry pond location; and
- Placement of grading and dry pond excavation spoils to the berm.

The Subject Property will continue to operate as a FedEx facility. Graded soils were covered with concrete or asphalt barriers. Excess graded soils were placed with the soil berm along the eastern portion of the Subject Property. Excavated soils were placed within the soil berm along the eastern portion of the property. The berm was covered with a 30 MIL PVC Geomembrane, 8-inches of clean topsoil, and a grass seed mixture 70 for vegetation. Figure 2 depicts the locations where excess soils were generated. Figure 3 depicts the locations of the concrete or asphalt barriers and the soil berm. The weekly construction reports for the activities and photos from the project can be found in Appendix B.

The asphalt pavement, concrete pavement, and soil berm with a 30 MIL PVC geomembrane liner covering the contaminated soils serve as a barrier to prevent direct human contact with residual soil contamination that might otherwise pose a threat to human health. The cover/barriers also act as a partial infiltration barrier to minimize future soil-to-groundwater contamination migration that would violate the groundwater standards in Wisconsin Administrative Code § NR 140.

A redline as-built mark-up of the construction documents in provided in Appendix C.

2.3 Maintenance Plan

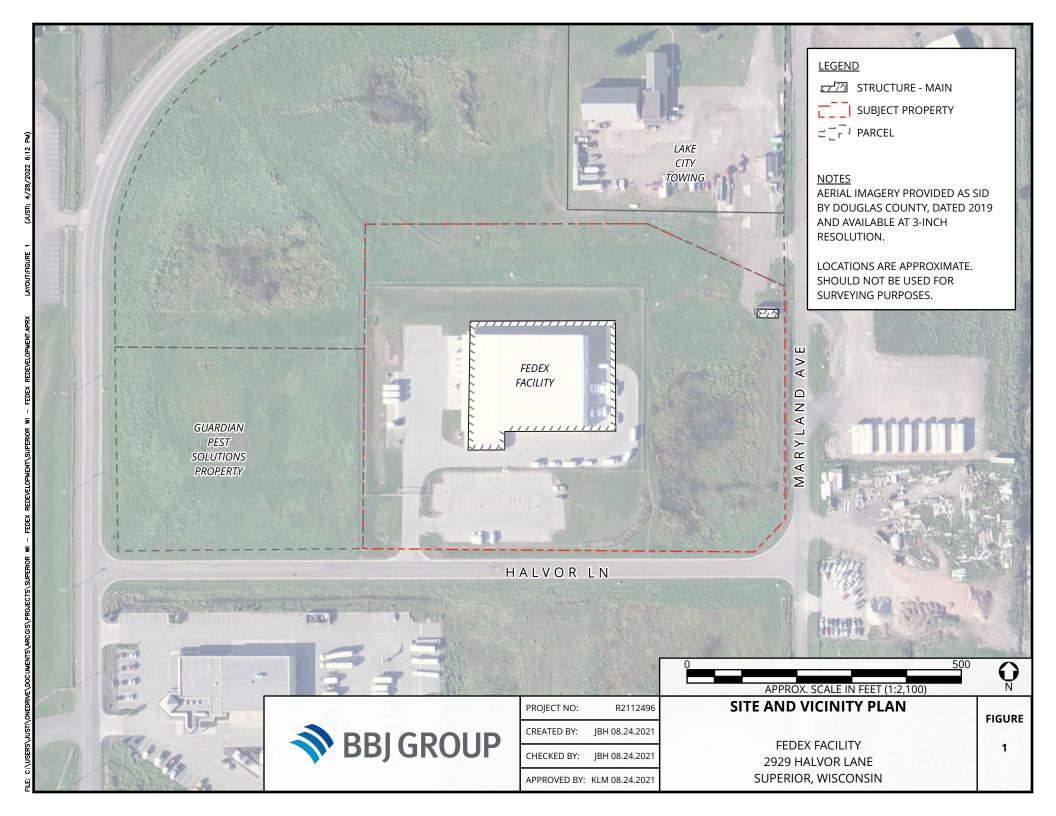
Maintenance and inspection of the berm and newly constructed asphalt/concrete covered areas will be done annually. The berm overlying the contaminated soil and as depicted in Figure 2 will be inspected for deterioration, cracks and other potential problems that can cause additional infiltration into or exposure to underlying soils. The concrete and asphalt areas overlying the contaminated soil and as depicted in Figure 2 will also be inspected, for deterioration, cracks and other potential problems that can cause additional infiltration into or exposure to underlying soils. The inspections will be performed by the property owner or their designated representative. The inspections will be performed to evaluate damage due to settling, exposure to the weather, wear from traffic, increasing age and other factors. Any area where soils have become or are likely to become exposed will be documented.

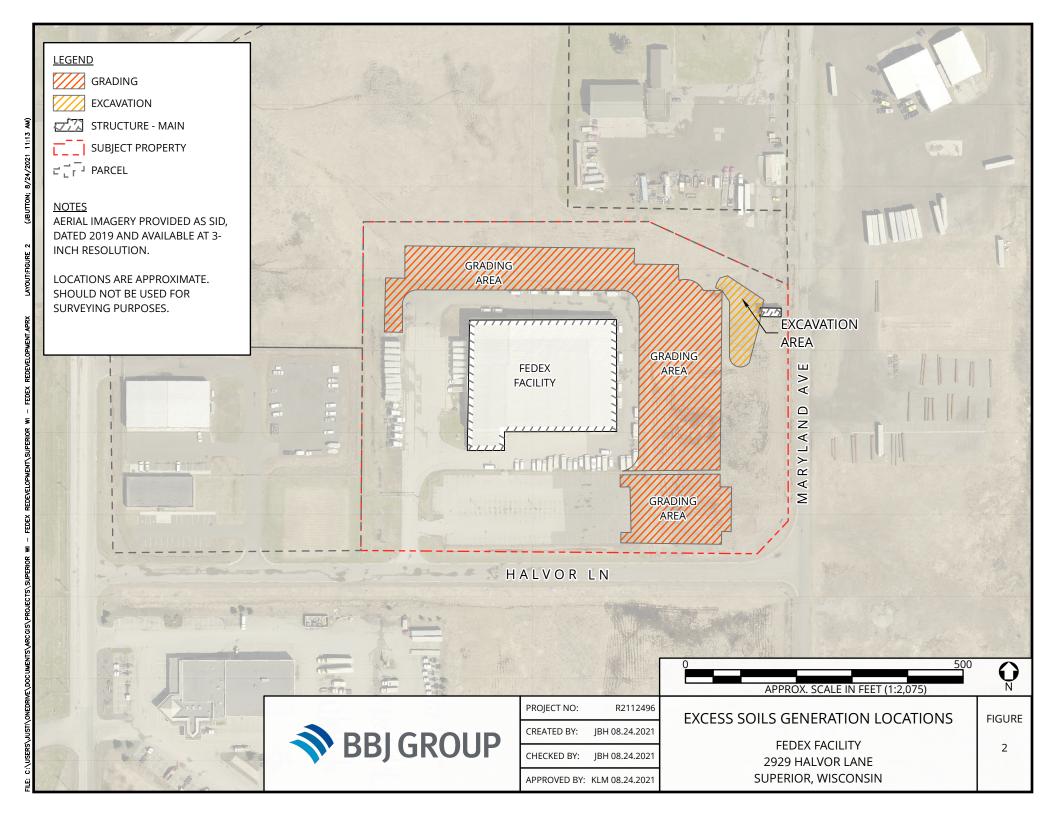
An updated maintenance plan is attached in Appendix D, with the main updates being to the figures attached to the maintenance plan.

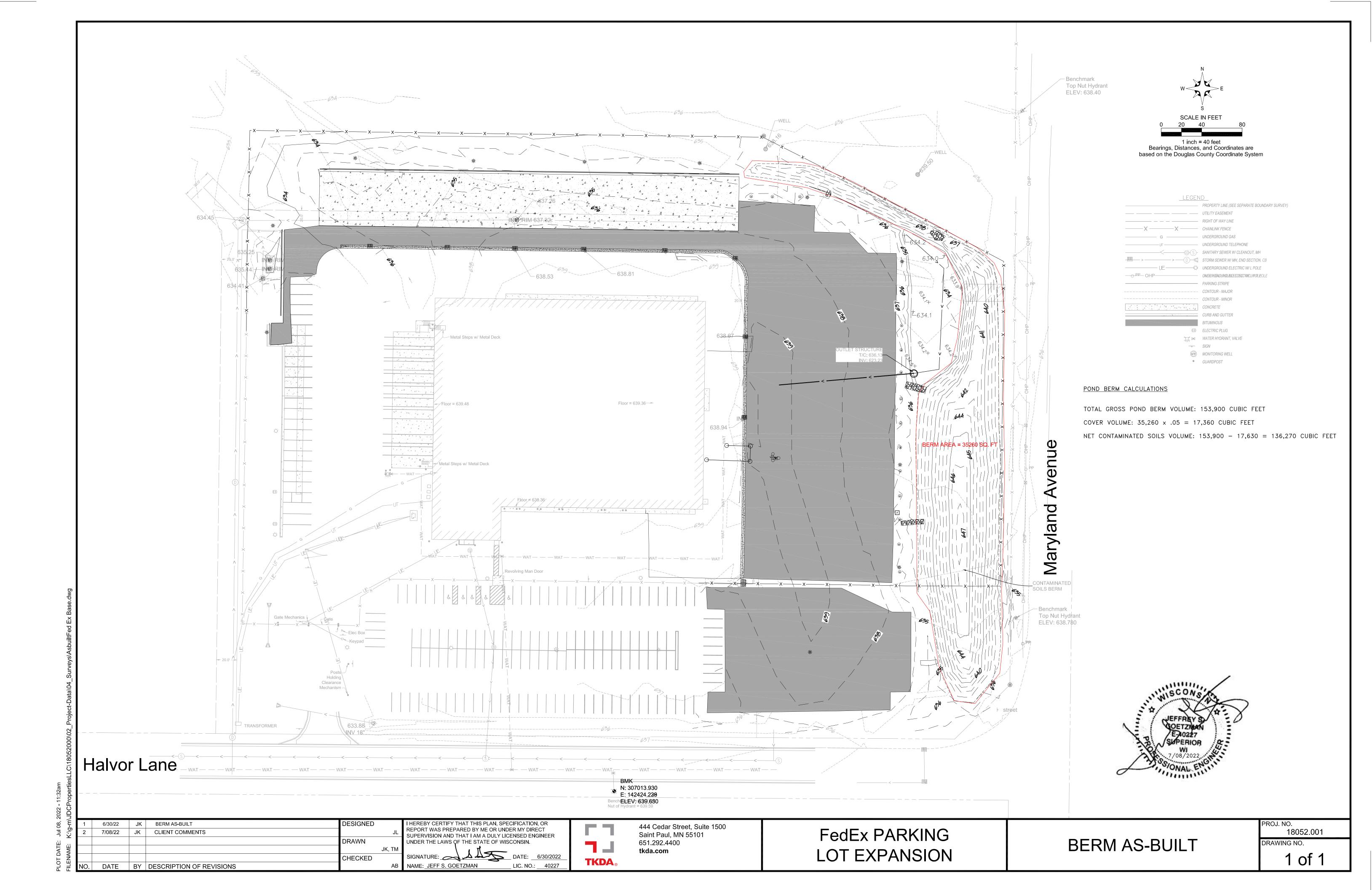
July 24, 2022 Page 2



FIGURES









APPENDIX A

DEEDS

State Bar of Wisconsin Form 00-2011

CORRECTION INSTRUMENT

Document Number

Under Wis. Stat. § 706.085 Document Name

		FEE EXEMPT: 3
	itled as document), and rantor, and	Total Pages: 6 ELECTRONICALLY RECORDED DOCUMENT
HCI I imited Partnership II D	glas	
County, Wisconsin, on April 27 , 2021 , in volume , as document number 920118 , and contained the follo	, page	
, as document number 920118, and contained the follo	wing error:	
The legal description and Exhibit B were incorrect.		Recording Area
		Name and Return Address
Undersigned makes this Correction Instrument for the purpose of corre	ecting the	First American Title Company
conveyance as follows:		11 E Superior Street, Ste. 110
Legal description was to be as described on attached Exhibit A which le	egal was to be split	Duluth, MN 55802
out of 06-806-00739-00 and Exhibit B should be as shown as on attached	ed Exhibit B	1573460
The basis for Undersigned's personal knowledge is (check one):		06-806-00739-06
Undersigned is the Grantor/Grantee of the property described in the	e convevance.	Parcel Identification Number (PIN)
Undersigned is the drafter of the conveyance that is the subject of t	•	ment
Undersigned is the settlement agent in the transaction that is the sul		
Section 18	ojeci of this Correct	on instrument
Other (Explain):		
A copy of the conveyance (in part or whole) is is is not attached to t attached, attach the legal description). Undersigned has sent notice of the execution and recording of this Corr transaction that was the subject of the conveyance at their last known as	rection Instrument by	
D + 1 4/20/2021	4,5	400
Dated 4/28/2021 .	Gunn	y Ottoberson (SEAL)
	* Tammy L. Ande	rsbn, Escrow Officer
		A CUZNICINIE ED CAMERIO
AUTHENTICATION Signature of	2	ACKNOWLEDGMENT
Signature of Signa	STATE OF WISC	ONSIN)
authenticated on) ss
{ <u>5</u> 98	St. Louis	COUNTY)
A N B R S S S S S S S S S S S S S S S S S S	Darconally come b	efore me on April 28 2021
authenticated on	the above-named	
(If not,		the person who executed the foregoing
authorized by Wis. Stat. §706.06)	# 1 ·	knowledged the same.
3	* Ican M. Ionical	n Jan pock
THIS INSTRUMENT DRAFTED BY:	* Jean M. Janisch Notary Public, Sta	te of Wisconsin
First American Title Company 11 E Superior Street, Ste. 110, Duluth MN 55802		is permanent) (expires: 1/31/2025)
11 D Superior Succes, Sec. 110, Dullum MH 33802	•	· / / T

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

DOCUMENT# **920183**

Recorded or filed on 04-29-2021 at 8:57 AM

TRACY A MIDDLETON

DOUGLAS COUNTY RECORDER

Fee Amount: \$30.00

EXHIBIT A Legal Description

That part of the Southeast Quarter of Section 16, Township 49 North, Range 14 West of the Fourth Principal Meridian, City of Superior, Douglas County, Wisconsin, described as follows:

Commencing at the East Quarter corner of said Section 16; thence on an assumed bearing of South 00 degrees 02 minutes 12 seconds East, along the East line of said Southeast Quarter for a distance of 2643.24 feet to the Southeast corner of said Section 16; thence North 14 degrees 35 minutes 47 seconds West 1710.90 feet to the intersection of the West right of line of Maryland Avenue as monumented and the North right of way line of Halvor Lane as monumented, said point being the point of beginning of the parcel herein described; thence North 00 degrees 05 minutes 16 seconds West, along said West right of way line 415.00 feet; thence North 63 degrees 27 minutes 17 seconds West 278.89 feet to the Northerly extension of the East line of Certified Survey Map No. 955, according to the recorded map thereof, Douglas County, Wisconsin, said map being filed in Volume 7, Pages 36 and 37 in the Office of the Douglas County Register of Deeds; thence South 00 degrees 02 minutes 56 seconds East, along said Northerly extension and along said East line of Certified Survey Map No. 955 for a distance of 595.19 feet to the Southeast corner of said Certified Survey Map No. 955, said point being on the North right of way line of Halvor Lane as monumented; thence North 89 degrees 40 minutes 59 seconds East, along said North right of way line 195.51 feet; thence North 44 degrees 48 minutes 01 seconds East 76.79 feet to the point of beginning.

Reserving an easement to Grantor and its successors and assigns, forever, for the construction, repair and maintenance of a stormwater conveyance system in the northerly 100 feet of the westerly 20 feet of the Property, including the right to remove vegetation and Grantee shall, at is cost and expense, provide for proper stormwater drainage from the Property in accordance with all applicable laws, rules and regulations.

EXHIBIT B

- 1. Any interest outstanding of record in and to all the oil, gas and other minerals in and under and that may be produced from said premises, together with all rights incident to or growing out of said outstanding minerals, including but not limited to outstanding oil and gas leases and easements.
- 2. Any and all levied and pending assessments.
- 3. Terms and conditions of Right of Entry Agreement between Amoco Oil Co and R.R.S. Inc recorded September 11, 2000 as Doc. No. 723208.
- 4. Easement for pipeline purposes..
- 5. Possible encroachment by driveway along Maryland Avenue.
- 6. Water rights, claims or title to water, whether or not shown by the public records.
- 7. Rights of the public in and to that portion of the land lying within Halvor Lane, Susquehanna Avenue, Winter Street and Maryland Avenue.
- 8. Rights of the United States of America and/or the State of Wisconsin, the county, the municipality, and the public, in and to that part of the land which may be within wetlands.
- 9. That certain License Agreement between Seller and Fedex Ground Package System, Inc. dated September 15, 2020.
- 10. The environmental matters described under the following Wisconsin Bureau of Remediation and Redevelopment Tracking System ("BRRTS") Numbers: BRRTS #02-16-000331; BRRTS # 02-16-297979 and BRRTS # 02-16-117873.
- 11. The following matters disclosed by a survey made by ALTA Land Survey Company on February 21, 2021, designated Job No. 21-012:
 - 11.1. Evidence of occupation and use along North portion of the Land by adjacent owner to the North.
 - 11.2. Encroachment of water main line and underground telecom along East portion of the Land without the benefit of an easement.
 - 11.3. Encroachment of storm sewer and sanitary sewer across West portion of the Land without the benefit of an easement.
 - 11.4. Discrepancies, conflicts or encroachments in the Land's boundary lines by reason the location of fences other than on actual boundary lines.

State Bar of Wisconsin Form 1-2003 WARRANTY DEED

Document Number

Document Name

THIS DEED, made between Thompson Land Company, L.L.P., a Wisconsin Limited Liability Partnership ("Grantor," whether one or more), and HCI Limited Partnership, LLP, a Louisiana Limited Liability Partnership, ("Grantee," whether one or more).

Grantor, for a valuable consideration, conveys to Grantee the following described real estate, together with the rents, profits, fixtures and other appurtenant interests, in Douglas County, State of Wisconsin ("Property") as shown on Exhibit A attached hereto.

DOCUMENT# 920118

Recorded or filed on 04-27-2021 at 11:20 AM TRACY A MIDDLETON DOUGLAS COUNTY RECORDER

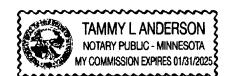
Fee Amount: \$30.00 Transfer Fee: \$1200.00 Total Pages: 3

ELECTRONICALLY RECORDED DOCUMENT

Recor	ding Area	
Stever Overo 11 E.: Suite:	and Return A. o C. Overom m Law, PLLC Superior Stree 543 i, MN 55802	:
See Ex	<u>thibit A</u> attach	ed hereto
	Parcel Idea	ntification Number (PIN)
This	IS NOT	homestead property.

Grantor warrants that the title to the Property is good, indefeasible in fee simple and free and clear of encumbrances except: All liens, claims, encumbrances, restrictions, covenants, conditions, matters or exceptions to title that are set forth in the Title Commitment or Survey, but not objected to by Purchaser in a Defects Notice; and any other Defects to which Grantee objects by delivery of a Defects Notice, but Grantor fails to cure and Grantee nevertheless elects to close, accepting title to the Property subject to such Defects and such items described on Exhibit B attached hereto.

Exhibit
Dated 4/19/21
Thompson Land Company, L.L.P.
By lay Thompson,
Its Chief Executive Officer
A LITTLE BITTLE A TROOP



(is) (is not)

AUTHENTICATION Signature(s)	ACKNOWLEDGMENT
authenticated on	STATE OF MINNESOTA) ss. ST. LOUIS COUNTY)
* TITLE: MEMBER STATE BAR OF WISCONSIN (If not, authorized by Wis. Stat. § 706.06)	Personally came before me on April 19, 2021, the above named Jay Thompson the Chief Executive Officer of and on behalf of Thompson Land Company, L.L.P., a Wisconsin Limited Liability Partnership, to me known to be the person(s) who executed the
THIS INSTRUMENT DRAFTED BY:	foregoing instrument and acknowledged the same.
Steven C. Overom, Attorney at Law, WI Bar #1013130	· Sandisen
11 E. Superior St., Suite 543, Duluth, MN 55802	Notary Public, State of Minnesota My Commission (is permanent) (expires:

NOTE: THIS IS A STANDARD FORM. ANY MODIFICATIONS TO THIS FORM SHOULD BE CLEARLY IDENTIFIED.

* Type name below signatures.

* Type name below signatures.

EXHIBIT A Legal Description

Lot 1, Certified Survey Map No. 1419 filed as Document No. 910012 in Volume 11 on pages 26-28 in the office of the Register of Deeds, Douglas County, Wisconsin, which parcel is also legally described as follows:

That part of the Southeast Quarter of Section 16, Township 49 North, Range 14 West of the Fourth Principal Meridian, City of Superior, Douglas County, Wisconsin, described as follows:

Commencing at the East Quarter corner of said Section 16; thence on an assumed bearing of South 00 degrees 02 minutes 12 seconds East, along the East line of said Southeast Quarter for a distance of 2643.24 feet to the Southeast corner of said Section 16; thence North 14 degrees 35 minutes 47 seconds West 1710.90 feet to the intersection of the West right of way line of Maryland Avenue as monumented and the North right of way line of Halvor Lane as monumented, said point being the point of beginning of the parcel herein described; thence North 00 degrees 05 minutes 16 seconds West, along said West right of way line 609,18 feet to the Southeast corner of Certified Survey Map No. 884, according to the recorded map thereof, Douglas County, Wisconsin, said map being filed in Volume 6, Page 195 in the Office of the Douglas County Register of Deeds; thence South 89 degrees 40 minutes 30 seconds West, along the South line of said Certified Survey Map No. 884 for a distance of 380.27 feet to the Southwest corner of said Certified Survey Map No. 884; thence North 00 degrees 04 minutes 09 seconds West, along the West line of said Certified Survey Map No. 884 for a distance of 343.08 feet to the Northwest corner of said Certified Survey Map No. 884; thence South 89 degrees 40 minutes 30 seconds West, along the South right of way line of Winter Street as monumented 361.90 feet to the Northeast corner of Certified Survey Map No. 1237, according to the recorded map thereof, Douglas County, Wisconsin, said map being filed in Volume 9, Pages 114 and 115 in the Office of the Douglas County Register of Deeds; thence Southerly 762.62 feet, along the Southeasterly line of Outlot 1 of said Certified Survey Map No. 1237, along a tangential curve, concave to the Southeast, having a central angle of 89 degrees 43 minutes 20 seconds and a radius of 487.00 feet to the most Southerly corner of said Certified Survey Map No. 1237; thence South 00 degrees 02 minutes 50 seconds East, along the East line of Susquehanna Avenue as monumented 144.63 feet to the Northwest corner of Certified Survey Map No. 1236; according to the recorded map thereof, Douglas County, Wisconsin, said map being filed in Volume 9, Pages 112 and 113 in the Office of the Douglas County Register of Deeds; thence North 89 degrees 40 minutes 59 seconds East, along the North line of said Certified Survey Map No. 1236 for a distance of 462.79 feet to the Northeast corner of said Certified Survey Map No. 1236; thence North 00 degrees 00 seconds 35 seconds West, along the West line of Certified Survey Map No. 955, according to the recorded map thereof, Douglas County, Wisconsin, said map being filed in Volume 7, Pages 36 and 37 in the Office of the Douglas County Register of Deeds and it's Northerly extension 221.06 feet to the intersection with a line parallel with and distant 100.00 feet North of the North line of said Certified Survey Map No. 955; thence South 89 degrees 59 minutes 55 seconds East, along said parallel line 514.75 feet to the intersection with the Northerly extension of the East line of said Certified Survey Map No. 955; thence South 00 degrees 02 minutes 56 seconds East, along said East line and it's Northerly extension 595.19 feet to the Southeast corner of said Certified Survey Map No. 955, said point being on the North right of way line of Halvor Lane as monumented; thence North 89 degrees 40 minutes 59 seconds East, along said North right of way line 195.51 feet; thence North 44 degrees 48 minutes 01 seconds East 76.79 feet to the point of beginning.

Parcel No. 06-806-00739-00 06-806-00739-06

EXHIBIT B

- 1. Any interest outstanding of record in and to all the oil, gas and other minerals in and under and that may be produced from said premises, together with all rights incident to or growing out of said outstanding minerals, including but not limited to outstanding oil and gas leases and easements.
- 2. Any and all levied and pending assessments.
- 3. Terms and conditions of Right of Entry Agreement between Amoco Oil Co and R.R.S. Inc recorded September 11, 2000 as Doc. No. 723208.
- 4. Easement for pipeline purposes...
- 5. Possible encroachment by driveway along Maryland Avenue.
- 6. Water rights, claims or title to water, whether or not shown by the public records.
- 7. Rights of the public in and to that portion of the land lying within Halvor Lane, Susquehanna Avenue, Winter Street and Maryland Avenue.
- 8. Rights of the United States of America and/or the State of Wisconsin, the county, the municipality, and the public, in and to that part of the land which may be within wetlands.
- 9. That certain License Agreement between Seller and Fedex Ground Package System, Inc. dated September 15, 2020.
- 10. The environmental matters described under the following Wisconsin Bureau of Remediation and Redevelopment Tracking System ("BRRTS") Numbers: BRRTS #02-16-000331; BRRTS # 02-16-297979 and BRRTS # 02-16-117873.

11.	The terms and	provisions contained	in the document	entitled	"Stormwater	Drainage	Easement	and
	Maintenance	Agreement"	recorded					as
		of	Official Records.		-			

- 12. The following matters disclosed by a survey made by ALTA Land Survey Company on February 21, 2021, designated Job No. 21-012:
 - 12.1. Evidence of occupation and use along North portion of the Land by adjacent owner to the North.
 - 12.2. Encroachment of water main line and underground telecom along East portion of the Land without the benefit of an easement.
 - 12.3. Encroachment of storm sewer and sanitary sewer across West portion of the Land without the benefit of an easement.
 - 12.4. Discrepancies, conflicts or encroachments in the Land's boundary lines by reason the location of fences other than on actual boundary lines.

853541

Document Number

WARRANTY DEED

This Deed, made between Winter Business Park, LLC, a Wisconsin Limited Liability Company, Grantor, and HCI Limited Partnership, Grantee.

Grantor, for a valuable consideration, conveys to Grantee the following described real estate in **Douglas** County, State of Wisconsin (the "Property"): That part of the Northeast Quarter of the Southeast Quarter (NE ¼ of SE 1/4) of Section 16, Township 49 North, Range 14 West, City of Superior, Douglas County, Wisconsin, described as follows:

Commencing at the northeast corner of said NE 1/4 of SE 1/4; thence South 00°43 a dis 89°3 west alon Lane Halv of sa Surv feet the t nortl feet; 100.0

DOCUMENT# 853541

Recorded or Filed on
September 17, 2012 9:30 AM
GAYLE I. WAHNER
DOUGLAS COUNTY RECORDER
SUPERIOR, WI 54880-2769
Fee Amount: \$30.00
Transfer Fee: \$300.00
Total Pages 1

00°43'11" West, assumed bearing along the east line of said NE ½ a distance of 33.00 feet to the south line of Winter Street; then 89°33'49" West 430.00 feet along the south line of said Winter Str west line of Maryland Avenue; thence South 00°43'11" West 95° along the west line of said Maryland Avenue to the north line of Lane; thence South 45°32'50" West 76.47 feet along the north Halvor Lane; thence North 89°34'12" West 196.00 feet along the for said Halvor Lane to the southeast corner of Douglas County Survey Map No. 955 (CSM No. 955); thence North 00°42'42" Eafeet to the northeast corner of said CSM No. 955, the point of beg the tract to be described; thence North 89°14'37" West 514.99 for	nce North reet to the 52.26 feet of Halvor th line of north line Certified ast 495.19 tinning of eet to the	Name and Return Address Pioneer Abstract & Title
northwest corner of said CSM No. 955; thence North 00°42'48" Ea feet; thence South 89°14'37" East 514.99 feet; thence South 00°42' 100.00 feet to the point of beginning.	ast 100.00 L 42" West	Part of 06-806-00748-00 & 06-806-00739-00 Parcel Identification Number (PIN)
		This is not homestead property. (is) (is not)
Together with all appurtenant rights, title and interests.		
Grantor warrants that the title to the Property is good, indefe Easements, Restrictions, Reservations of record.	asible in fee	simple and free and clear of encumbrances except
Dated this <u>10th</u> day of <u>September</u> , <u>2012</u> .		
	Winter Bu	siness Park, LLC A. There
*	* By: Br	an D. Forcier
*	*	
AUTHENTICATION		ACKNOWLEDGMENT
Signature(s)	SLL	Minnesots)) ss. County)
authenticated this day of	September	
* Notary Public-Minnesota * TITLE: MEMBER STATE BAR OF WISCONSIN	Brian D. F	orcier
(If not,authorized by §706.06, Wis. Stats.)	to me know	n to be the person(s) who executed the foregoing and acknowledged the same.
THIS INSTRUMENT WAS DRAFTED BY B. Edberg	*	the state of
(Signatures may be authenticated or acknowledged. Both are not necessary.)	My Commi	lic, State of Minnesota ssion is permanent. (If not, state expiration date:

1



APPENDIX B

WEEKLY CONSTRUCTION REPORTS

FedEx - Parking Lot Expansion

2929 Halvor Lane, Superior, Wisconsin 7785



8 Field Reports

Weekly Recap Form - Oct 25, 2021, ID #58, Submitted	2
Copied from Oct 18, 2021	
Weekly Recap Form - Oct 18, 2021, ID #52, Submitted	7
Weekly Recap Form - Oct 11, 2021, ID #46, Submitted Copied from Oct 4, 2021	. 11
Weekly Recap Form - Oct 4, 2021, ID #40, Submitted	. 15
Weekly Recap Form - Sep 27, 2021, ID #34, Submitted	. 19
Weekly Recap Form - Sep 20, 2021, ID #27, Submitted	. 23
Weekly Recap Form - Sep 13, 2021, ID #22, Submitted	. 27
Weekly Recap Form - Sep 7, 2021, ID #16, Submitted	. 32

FedEx - Parking Lot Expansion

2929 Halvor Lane, Superior, Wisconsin 7785



Weekly Recap Form

Oct 25, 2021, ID #58

REPORT DETAILS

Description Copied from Oct 18, 2021

Submitted by Matt Johnson

Status Submitted

Last update Oct 25, 2021 9:38 AM

Last updated by Matt Johnson



Project Supervisor Signature

WEEKLY RECAP REPORT

VEEK ENDING DATE: 10/22/21	PROJECT: FedEx Ground Parking Expansion
HOURS WORKED:	_{JOB NO:} 7785

	QUIPMENT ONSITE		SUMMARY	OF EMP	PLOYEES ON S	SITE
EQUIP#	EQUIPMENT	J.R. JE	NSEN:	QTY	/	QTY
2404	Cat Loader	Trades	Carpenter FM	1		
2015	Cat 320 Excavator		Operator	3		
2406	Cat 299 Skid Steer		PM	1		
2204	Cat D5 Dozer		Laborer	1		
			Carpenter	1		
2502	Bobcat Skid Steer				TOTAL	7
2630	Bobcat Sweeper Attachment	SUBC	ONTRACTORS:			
			Hunt Electric	3		
			TKDA - Survey	1		
RENTAL	SUB EQUIP		TPT - Compaction	1		
Cat 299 Excavator			DRM - Conveyor	1		
			Dairy Land Fence	5		
		CLIEN	Т:		_	
INCIDENTS OR ISSU	JES (Safety, Quality, Environmenta	I, Property I	Damage, Equip	ment, To	TOTAL ools, etc.):	11
	JES (Safety, Quality, Environmenta			ment, To	-	11
WORK COMPLETED)/MILESTONES ACHIEVED (Include			ment, To	-	11
WORK COMPLETED)/MILESTONES ACHIEVED (Include			ment, To	-	11
WORK COMPLETED Fine grading of all pa Top soil placed on be	D/MILESTONES ACHIEVED (Includentarking lots complete.			ment, To	-	11
WORK COMPLETED Fine grading of all pa Top soil placed on be Fence installed along	D/MILESTONES ACHIEVED (Include arking lots complete. erm and site perimeter. g north and east property lines.			ment, To	-	11
WORK COMPLETED Fine grading of all pa Top soil placed on be Fence installed along Drain tile and sand p	D/MILESTONES ACHIEVED (Include arking lots complete. erm and site perimeter. g north and east property lines.	e 5-10 Photo	os):	ment, To	-	11
WORK COMPLETED Fine grading of all pa Top soil placed on be Fence installed along Drain tile and sand p Head bolt heater pec	D/MILESTONES ACHIEVED (Include arking lots complete. erm and site perimeter. g north and east property lines. blaced in pond.	e 5-10 Photo	ent.		-	11
WORK COMPLETED Fine grading of all pa Top soil placed on be Fence installed along Drain tile and sand p Head bolt heater pec	D/MILESTONES ACHIEVED (Include arking lots complete. erm and site perimeter. g north and east property lines. blaced in pond. destals installed. Began demobilizi	e 5-10 Photo Ing equipme	ent.		-	
WORK COMPLETED Fine grading of all pa Top soil placed on be Fence installed along Drain tile and sand p Head bolt heater pec PROJECT CHANGES Monarch paving 10/2	p/MILESTONES ACHIEVED (Include arking lots complete. erm and site perimeter. g north and east property lines. placed in pond. destals installed. Began demobilizing/DELAYS/FORECAST: Work fored	ing equipme casted for w	ent. eek of 10/25/21		-	11
WORK COMPLETED Fine grading of all pa Top soil placed on be Fence installed along Drain tile and sand p Head bolt heater pec PROJECT CHANGES Monarch paving 10/2 Complete site electric	D/MILESTONES ACHIEVED (Include arking lots complete. erm and site perimeter. g north and east property lines. elaced in pond. destals installed. Began demobilizing B/DELAYS/FORECAST: Work forects & 10/26. Pavement striping 10/2	ing equipme casted for w	ent. eek of 10/25/21		-	11
WORK COMPLETED Fine grading of all pa Top soil placed on be Fence installed along Drain tile and sand p Head bolt heater pec PROJECT CHANGES Monarch paving 10/2 Complete site electric	o/MILESTONES ACHIEVED (Include arking lots complete. erm and site perimeter. g north and east property lines. blaced in pond. destals installed. Began demobilizing a single perimeter. E/DELAYS/FORECAST: Work forecast a single perimeter.	ing equipme casted for we 27.	ent. eek of 10/25/21	p 11/2.	ols, etc.):	11
WORK COMPLETED Fine grading of all pa Top soil placed on be Fence installed along Drain tile and sand p Head bolt heater pec PROJECT CHANGES Monarch paving 10/2 Complete site electric	p/MILESTONES ACHIEVED (Include arking lots complete. erm and site perimeter. g north and east property lines. placed in pond. destals installed. Began demobilizing s/DELAYS/FORECAST: Work forecast at 10/26. Pavement striping 10/20 cal rough-ins. Waiting on poles and e-mat of site perimeter. ge swale, ditch checks and work of the swale and the complex and the complex call rough.	ing equipme casted for we 27.	ent. eek of 10/25/21	p 11/2.	ols, etc.):	11
WORK COMPLETED Fine grading of all pa Top soil placed on be Fence installed along Drain tile and sand p Head bolt heater pec PROJECT CHANGES Monarch paving 10/2 Complete site electric Complete seeding ar Complete NE drainage	D/MILESTONES ACHIEVED (Include arking lots complete. erm and site perimeter. g north and east property lines. blaced in pond. destals installed. Began demobilizing a state of the stat	ing equipme casted for we 27.	ent. eek of 10/25/21	p 11/2.	ols, etc.):	
WORK COMPLETED Fine grading of all pa Top soil placed on be Fence installed along Drain tile and sand p Head bolt heater pec Monarch paving 10/2 Complete site electric Complete seeding ar Complete NE drainag DELIVERIES/PICKUI	D/MILESTONES ACHIEVED (Include arking lots complete. erm and site perimeter. g north and east property lines. blaced in pond. destals installed. Began demobilizing a state of the stat	ing equipme casted for we 27.	ent. eek of 10/25/21	p 11/2.	ols, etc.):	

Project Inspector

7785



PHOTOS (10)



Liner & Sand in Pond Scott Luostari Oct 22, 2021 2:09 PM



E-Mat and Fencing on Berm **Scott Luostari** Oct 21, 2021 4:22 PM



Head Blot Heater Pedestals **Scott Luostari** Oct 22, 2021 2:09 PM



Topsoil, Draietile and Sand for Pond **Scott Luostari** Oct 21, 2021 4:22 PM





E-Mat @ SE Corner of Site **Scott Luostari** Oct 21, 2021 4:22 PM



Berm Topsoil Placed by Conveyor **Scott Luostari** Oct 19, 2021 3:40 PM



Fine Grading of Van Lot **Scott Luostari** Oct 20, 2021 3:54 PM



Berm PVC Liner Scott Luostari Oct 19, 2021 3:40 PM





Pond & Berm PVC Liner **Scott Luostari** Oct 18, 2021 3:31 PM



Fence & Topsoil at N Edge of Trailer Lot **Scott Luostari** Oct 18, 2021 3:31 PM

FedEx - Parking Lot Expansion

2929 Halvor Lane, Superior, Wisconsin 7785



Weekly Recap Form

Oct 18, 2021, ID #52

REPORT DETAILS

Description Copied from Oct 11, 2021

Submitted by Matt Johnson

Status Submitted

Last update Oct 18, 2021 8:42 AM

Last updated by Matt Johnson



Project Supervisor Signature

WEEKLY RECAP REPORT

VEEK ENDING DATE: 10/15/21	PROJECT: FedEx Ground Parking Expansion
HOURS WORKED:	JOB NO: 7785

E	QUIPMENT ONSITE		SUMMARY	OF EMP	LOYEES ON S	SITE
EQUIP#	EQUIPMENT	J.R. JE	NSEN:	QTY		QTY
2404	Cat Loader	Trades	Carpenter FM	1		
2015	Cat 320 Excavator		Operator	3		
2406	Cat 299 Skid Steer		PM	1		
2204	Cat D5 Dozer					
2116	Bomag Roller					
2502	Bobcat Skid Steer				TOTAL	5
2630	Bobcat Sweeper Attachment	SUBCO	ONTRACTORS:			
			Hunt Electric	2		
			TKDA - Survey	1		
RENTAL	SUB EQUIP		TPT - Compaction	1		
Cat 299 Excavator			HMI - Paving	5		
			Dairy Land Fence	3		
		CLIEN	Γ:	ī		i
NCIDENTS OR ISSU	ES (Safety, Quality, Environmenta	I, Property [Damage, Equip	ment, To	TOTAL ols, etc.):	12
INCIDENTS OR ISSU	ES (Safety, Quality, Environmenta	I, Property [Damage, Equipi	ment, To	-	12
				ment, To	-	12
WORK COMPLETED	ES (Safety, Quality, Environmenta /MILESTONES ACHIEVED (Include tter and flat-work complete. Waitin	5-10 Photo	s):		ols, etc.):	12
WORK COMPLETED	/MILESTONES ACHIEVED (Include	5-10 Photo	s):		ols, etc.):	12
WORK COMPLETED Ill concrete curb, gut Berm and pond are c	/MILESTONES ACHIEVED (Include tter and flat-work complete. Waitin constructed and in final shape.	5-10 Photo	s):		ols, etc.):	12
WORK COMPLETED all concrete curb, gut berm and pond are c ine grading on all lo	/MILESTONES ACHIEVED (Include tter and flat-work complete. Waitin constructed and in final shape.	5-10 Photo g on sealer	s):		ols, etc.):	12
WORK COMPLETED All concrete curb, gut Berm and pond are concine grading on all lo	/MILESTONES ACHIEVED (Include tter and flat-work complete. Waiting constructed and in final shape. ts 80% complete.	5-10 Photo g on sealer	s):		ols, etc.):	12
WORK COMPLETED All concrete curb, gut Berm and pond are cerine grading on all low Fence posts installed Perimeter lawn gradin	/MILESTONES ACHIEVED (Include tter and flat-work complete. Waiting constructed and in final shape. ts 80% complete.	g on sealer	s): to arrive from (distributo	ols, etc.):	12
WORK COMPLETED All concrete curb, gut Berm and pond are cerine grading on all lofence posts installed Perimeter lawn gradin	/MILESTONES ACHIEVED (Include the and flat-work complete. Waiting constructed and in final shape. Its 80% complete. It along north and east property line and compete. SIDELAYS/FORECAST: Work forec	g on sealer	s): to arrive from (distributo	ols, etc.):	12
WORK COMPLETED All concrete curb, gut Berm and pond are concine grading on all low Fence posts installed Perimeter lawn gradin PROJECT CHANGES Install and seam lines	/MILESTONES ACHIEVED (Include the and flat-work complete. Waiting constructed and in final shape. Its 80% complete. It along north and east property line and compete. SIDELAYS/FORECAST: Work forec	e 5-10 Photo g on sealer es.	to arrive from o	distributo	ols, etc.):	
WORK COMPLETED All concrete curb, gut Berm and pond are concept of the grading on all lotence posts installed Perimeter lawn grading PROJECT CHANGES Install and seam lines Import and place tops	/MILESTONES ACHIEVED (Include ter and flat-work complete. Waiting constructed and in final shape. Its 80% complete. It along north and east property line and compete. S/DELAYS/FORECAST: Work forecast on berm & pond.	e 5-10 Photo g on sealer es. asted for we	eek of 10/18/21	distributo	ols, etc.):	
WORK COMPLETED All concrete curb, gut Berm and pond are conceed to the grading on all low Fence posts installed Perimeter lawn grading PROJECT CHANGES Install and seam lines Import and place tops Monarch paving now	/MILESTONES ACHIEVED (Include tter and flat-work complete. Waiting constructed and in final shape. Its 80% complete. It along north and east property line and compete. S/DELAYS/FORECAST: Work forecast on berm & pond. soil on berm. Install drain tile and second compete.	e 5-10 Photo g on sealer es. asted for we	eek of 10/18/21	distributo	ols, etc.):	12
WORK COMPLETED All concrete curb, gut Berm and pond are concept on all low Fence posts installed Perimeter lawn gradin PROJECT CHANGES Install and seam liner Import and place tops Monarch paving now Continue installing fe	/MILESTONES ACHIEVED (Include tter and flat-work complete. Waiting constructed and in final shape. Its 80% complete. If along north and east property lineing compete. S/DELAYS/FORECAST: Work forect on berm & pond. soil on berm. Install drain tile and starriving on 10-20 to prepare site funce posts and fencing.	e 5-10 Photo g on sealer es. asted for we	eek of 10/18/21	distributo	ols, etc.):	12
WORK COMPLETED All concrete curb, gut Berm and pond are concerned in a seam and pond are concerned in a seam and pond are concerned in a seam and place tops Monarch paving now continue installing fe	/MILESTONES ACHIEVED (Include tter and flat-work complete. Waiting constructed and in final shape. Its 80% complete. If along north and east property lineing compete. S/DELAYS/FORECAST: Work forect on berm & pond. soil on berm. Install drain tile and starriving on 10-20 to prepare site funce posts and fencing.	e 5-10 Photo g on sealer es. asted for we	eek of 10/18/21	distributo	ols, etc.):	12
WORK COMPLETED All concrete curb, gut Berm and pond are concept on all low Fence posts installed Perimeter lawn gradin PROJECT CHANGES Install and seam liner Import and place tops Monarch paving now Continue installing fe	/MILESTONES ACHIEVED (Include tter and flat-work complete. Waiting constructed and in final shape. Its 80% complete. If along north and east property lineing compete. S/DELAYS/FORECAST: Work forect on berm & pond. soil on berm. Install drain tile and starriving on 10-20 to prepare site funce posts and fencing.	e 5-10 Photo g on sealer es. asted for we	eek of 10/18/21	distributo	ols, etc.):	

Project Inspector

PHOTOS (8)



Fence Posts @ North Property Line Scott Luostari Oct 15, 2021 3:59 PM



Van Lot Fine Grading Scott Luostari Oct 14, 2021 2:11 PM



Trailer Lot Fine Grading Scott Luostari Oct 15, 2021 3:59 PM



Pond and Berm Scott Luostari Oct 14, 2021 2:11 PM





NW Site Perimeter Grading Scott Luostari Oct 13, 2021 3:26 PM



Valley Curb Scott Luostari Oct 12, 2021 4:08 PM



North Site Perimeter Grading **Scott Luostari** Oct 13, 2021 3:26 PM



West Curb Line Scott Luostari Oct 11, 2021 4:15 PM

FedEx - Parking Lot Expansion

2929 Halvor Lane, Superior, Wisconsin 7785



Weekly Recap Form

Oct 11, 2021, ID #46

REPORT DETAILS

Description Copied from Oct 4, 2021

Submitted by Matt Johnson

Status Submitted

Last update Oct 11, 2021 8:30 AM

Last updated by Matt Johnson



Project Supervisor Signature

WEEKLY RECAP REPORT

VEEK ENDING DATE: 10/08/21	PROJECT: FedEx Ground Parking Expansion
HOURS WORKED:	JOB NO: 7785

EQUIPMENT ONSITE			SUMMARY OF EMPLOYEES ON SITE				
EQUIP#	EQUIPMENT	J.R. JE	NSEN:	QTY		QTY	
2404	Cat Loader	Trades	Carpenter FM	1			
2015	Cat 320 Excavator		Operator	3			
2406	Cat 299 Skid Steer		PM	1			
2204	Cat D5 Dozer						
2116	Bomag Roller		-				
2502	Bobcat Skid Steer				TOTAL	5	
2630	Bobcat Sweeper Attachment	SUBC	ONTRACTORS:	•			
			Hunt Electric	3			
			TKDA - Survey	1			
RENTAL	SUB EQUIP		TPT - Compaction	1			
Cat 299 Excavator			HMI - Paving	11			
			Econ-Placer	2			
		CLIEN	T:	1	ı	ı	
					TOTAL	18	
	D/MILESTONES ACHIEVED (Include	e 5-10 Photo	os):				
	piping set and grouted						
	ving poured and broom finished. V	/alley curb t	orms set. One	section of	valley curb p	ooured	
Form and pour block	heater pedestals on van lot						
Excavate pond and I	pegin shaping pond berm						
Removed south acce	ess driveway						
PROJECT CHANGE	S/DELAYS/FORECAST: Work forec	asted for w	eek of 10/11/21				
Finish valley curb an	d strip remaining site concrete form	ms					
Continue with site el	ectrical foundation and rough-ins						
Fine grade all lots in	preparation for bituminous paving						
Excavate pond and	continue to shape berm & site peri	meter.					
DELIVERIES/PICKU	PS:						
Udeen - Gravel							
DRM - Concrete							
Midwest Transport -	Concrete pipe support foundation	haul out					

Project Inspector



PHOTOS (8)



South Entrance Removed Scott Luostari Oct 8, 2021 2:26 PM



Pond and light poles **Scott Luostari**Oct 7, 2021 4:08 PM



Pond berm & debris **Scott Luostari** Oct 8, 2021 2:26 PM



Trailer paving

Scott Luostari

Oct 6, 2021 4:04 PM





Valley curb pour **Scott Luostari** Oct 5, 2021 4:10 PM



Trailer paving formed **Scott Luostari**Oct 5, 2021 4:10 PM



Excavating pond and removing debris **Scott Luostari** Oct 5, 2021 4:10 PM



Trailer lot prep **Scott Luostari** Oct 4, 2021 3:50 PM

FedEx - Parking Lot Expansion

2929 Halvor Lane, Superior, Wisconsin 7785



Weekly Recap Form

Oct 4, 2021, ID #40

REPORT DETAILS

Description Copied from Sep 27, 2021

Submitted by Matt Johnson

Status Submitted

Last update Oct 4, 2021 9:46 AM

Last updated by Matt Johnson



Project Supervisor Signature

EQUIPMENT ONSITE

WEEKLY RECAP REPORT

SUMMARY OF EMPLOYEES ON SITE

VEEK ENDING DATE: 10/01/21	PROJECT: FedEx Ground Parking Expansion
HOURS WORKED:	JOB NO: 7785

EQUIP#	EQUIPMENT	J.R. JE	ENSEN:	QTY		QTY			
2404	Cat Loader	Trades	Carpenter FM	1					
2015	Cat 320 Excavator		Operator	5					
2406	Cat 299 Skid Steer		PM	1					
2204	Cat D5 Dozer								
2116	Bomag Roller								
2202	Cat D6 Dozer								
2502	Bobcat Skid Steer		7						
2630	Bobcat Sweeper Attachment	SUBCONTRACTORS:							
			Hunt Electric	3					
			TKDA - Survey	1					
RENTAL	SUB EQUIP		TPT - Compaction HMI - Paving	6					
Cat 299 Excavator			- I livii - F avilig	0					
	-	CLIEN							
		CLIEN	1:	I	1				
					TOTAL	11			
INCIDENTS OR ISSI	JES (Safety, Quality, Environmenta	I Property	Damage Equip	ment Too	ls etc.):				
	rived incomplete. Jensen sent driv			misseu ne	erns to stay or	i scriedule.			
WORK COMPLETED Geogrid and gravel p	D/MILESTONES ACHIEVED (Include placed on all lots.	5-10 Photo	os):						
	removed. Transition between new	and evicting	a lots prepned						
	h edge of trailer lot poured. Form-v			ailer parkin	g started.				
	ping set. Spoils from trailer lot mov		*	· · •	9				
6 light pole foundation	ons poured. Electrical trenching into	o building c	omplete.						
PROJECT CHANGE	S/DELAYS/FORECAST: Work forec	asted for w	eek of 10/4/21						
Continue fine gradin	g of trailer and van lots.								
Form and pour valle	y curb. Form and pour trailer pavin	g.							
Continue installing li	ght pole foundations.								
Excavate pond and	continue to shape berm & site perio	meter.							
DELIVERIES/PICKU	PS:								
Udeen - Gravel									
Forterra - Cast catch	basins.								
DRM - Concrete									
		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	·	· · · · · · · · · · · · · · · · · · ·			

Project Inspector

J JENSEN

PHOTOS (8)



Grading North of Trailer Paving Curb Scott Luostari Oct 1, 2021 4:07 PM



Trailer Lot Curb Scott Luostari Sep 29, 2021 4:10 PM



Light Pole Foundations & Berm Shaping **Scott Luostari** Oct 1, 2021 4:07 PM



Pouring Trailer Curb & Gravel Import **Scott Luostari** Sep 28, 2021 4:21 PM





Trailer Curb Curing & Excavated Spoils **Scott Luostari** Sep 28, 2021 4:21 PM



Geogrid & Gravel at NE Corner of Site **Scott Luostari** Sep 27, 2021 3:38 PM



Geogrid and Gravel Placement on Van Lot **Scott Luostari** Sep 27, 2021 3:38 PM



GeoGrid, Gravel and Compaction at NE Corner of Lot **Scott Luostari**Sep 27, 2021 3:38 PM

FedEx - Parking Lot Expansion

2929 Halvor Lane, Superior, Wisconsin 7785



Weekly Recap Form

Sep 27, 2021, ID #34

REPORT DETAILS

Description Copied from Sep 20, 2021

Submitted by Matt Johnson

Status Submitted

Last update Sep 27, 2021 8:27 AM

Last updated by Matt Johnson



Project Supervisor Signature

EQUIPMENT ONSITE

WEEKLY RECAP REPORT

SUMMARY OF EMPLOYEES ON SITE

VEEK ENDING DATE: 09/25/21	PROJECT: FedEx Ground Parking Expansion
HOURS WORKED:	_{JOB NO:} 7785

•						
EQUIP#	EQUIPMENT	J.R. JE	NSEN:	QTY		QTY
2404	Cat Loader	Trades	Carpenter FM	1		
2015	Cat 320 Excavator		Laborer	0		
2406	Cat 299 Skid Steer		Operator	5		
2204	Cat D5 Dozer		PM	1		
2116	Bomag Roller					
2202	Cat D6 Dozer					
2502	Bobcat Skid Steer				TOTAL	7
2630	Bobcat Sweeper Attachment	SUBC	ONTRACTORS:	Î.	İ	Ī
			Hunt Electric TKDA - Survey	2		
	2115 521115		TPT - Compaction	1		
RENTAL	SUB EQUIP		TFT - Compaction	'		
Cat 299 Excavator			-			
	-	CLIEN				
	-	CLIEN	1.		1	
·					TOTAL	I
Imported, graded and GeoGrid and gravel fo	milestones achieved (Include compacted sand base for Trailer	lot. Compa	ction testing pa	assed.		
GeoGrid and gravel for Fabric and sand place PROJECT CHANGES Complete gravel place	or trailer lot. 80% until catch basin action testing of sand base van lour van lot. 85% complete. Install hement at NE trailer/van connection and the property of the property	et. Compact hydrant bolla n lot. asted for we on testing c	ion testing pass ards. eek of 9/27/21 If the van lot.		a in	
GeoGrid and gravel for Fabric and sand place PROJECT CHANGES Complete gravel place Install new catch basin	action testing of sand base van loor van lot. 85% complete. Install hement at NE trailer/van connection/DELAYS/FORECAST: Work forecement, fine grading and compactions for storm water system. Contin	ot. Compact hydrant bollan n lot. asted for we on testing conue work on	ion testing pass ards. eek of 9/27/21 If the van lot.		e-in.	
GeoGrid and gravel for Fabric and sand place PROJECT CHANGES Complete gravel place Install new catch basin Layout and begin pour	action testing of sand base van loor van lot. 85% complete. Install hement at NE trailer/van connection/DELAYS/FORECAST: Work forecoment, fine grading and compactions for storm water system. Continuing concrete for curbs in trailer loop.	ot. Compact hydrant bolla in lot. asted for we on testing conue work on ot.	eek of 9/27/21 of the van lot. site electrical		ə-in.	
GeoGrid and gravel for Fabric and sand place PROJECT CHANGES Complete gravel place Install new catch basin Layout and begin pour	action testing of sand base van loor van lot. 85% complete. Install hement at NE trailer/van connection/DELAYS/FORECAST: Work forecement, fine grading and compactions for storm water system. Contin	ot. Compact hydrant bolla in lot. asted for we on testing conue work on ot.	eek of 9/27/21 of the van lot. site electrical		e-in.	
GeoGrid and gravel for Fabric and sand place PROJECT CHANGES Complete gravel place Install new catch basin Layout and begin pour	action testing of sand base van loor van lot. 85% complete. Install hement at NE trailer/van connection/DELAYS/FORECAST: Work forecoment, fine grading and compactions for storm water system. Continuing concrete for curbs in trailer loosystem and prepare sub grate at S:	ot. Compact hydrant bolla in lot. asted for we on testing conue work on ot.	eek of 9/27/21 of the van lot. site electrical		ə-in.	
GeoGrid and gravel for Fabric and sand place PROJECT CHANGES Complete gravel place Install new catch basin Layout and begin pour Remove existing curb	action testing of sand base van loor van lot. 85% complete. Install hement at NE trailer/van connection/DELAYS/FORECAST: Work forecoment, fine grading and compactions for storm water system. Continuing concrete for curbs in trailer loosystem and prepare sub grate at S:	ot. Compact hydrant bolla in lot. asted for we on testing conue work on ot.	eek of 9/27/21 of the van lot. site electrical		e-in.	

Project Inspector

JENSEN

PHOTOS (8)



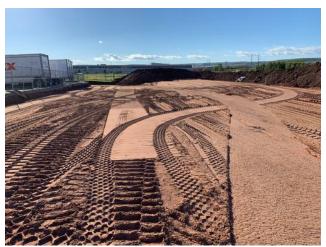
Fabric & Sand @ NE Lot Connection Scott Luostari Sep 25, 2021 2:01 PM



Hydrant Bollards & GeoGrid on Van Lot **Scott Luostari** Sep 24, 2021 12:31 PM



GeoGrid and Gravel on Van Lot **Scott Luostari** Sep 25, 2021 2:01 PM



Sand Placement on West Trailer Lot **Scott Luostari** Sep 22, 2021 4:21 PM





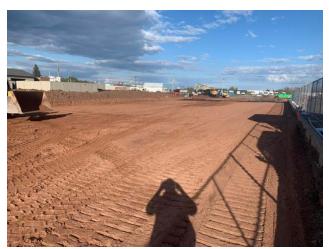
GeoGrid and Gravel on Trailer Lot **Scott Luostari** Sep 22, 2021 4:21 PM



GeoGrid on Trailer Lot Scott Luostari Sep 21, 2021 3:55 PM



Sand Placement on Trailer Lot **Scott Luostari** Sep 21, 2021 3:55 PM



Fine Grading of Sand on Trailer Lot **Scott Luostari** Sep 21, 2021 3:55 PM

FedEx - Parking Lot Expansion

2929 Halvor Lane, Superior, Wisconsin 7785



Weekly Recap Form

Sep 20, 2021, ID #27

REPORT DETAILS

Description Copied from Sep 13, 2021

Submitted by Matt Johnson

Status Submitted

Last update Sep 20, 2021 8:41 AM

Last updated by Matt Johnson



Project Supervisor Signature

WEEKLY RECAP REPORT

VEEK ENDING DATE: 09/17/21	PROJECT: FedEx Ground Parking Expansion
HOURS WORKED:	JOB NO: 7785

Call Londor Call Condor	EQUIPMENT ONSITE			SUMMARY OF EMPLOYEES ON SITE				
Cat Loader Cat Loader Cat Loader Cat Loader Cat December	EQUIP #	EQUIPMENT	J.R. JE	NSEN:	QT	Y	QTY	
2006 Cat 298 Skid Siner 2004 Cat 298 Skid Siner 2006 Bonus Rotter 2007 Boboat Skid Siner 2008 Boboat Skid Siner 2009 Boboat Skid Siner 20	2404	Cat Loader	Trades	Carpenter FM	1			
2004 Call Disposer PM 1	2015	Cat 320 Excavator		Laborer	0			
Bornup Roller 2032	2406	Cat 299 Skid Steer		Operator	4			
2002 2002 2003 2009 2009 2009 2009 2009	2204	Cat D5 Dozer		PM	1			
Bobcat Sweeper Attachment RENTAL SUB EQUIP CLIENT: Devid Shores 1 TOTAL 5 INCIDENTS OR ISSUES (Safety, Quality, Environmental, Property Damage, Equipment, Tools, etc.): None WORK COMPLETED/MILESTONES ACHIEVED (Include 5-10 Photos): Removed north fence line and install temp fence panels. Sub-cut transition at fence line between existing and new trailer parking lot. Sub-cut north trailer parking lot. Installed fabric and placed first layer of sand on 80% of lot. Remove and salvage light poles at north fence line. Remove light pole foundations. Finalized lightning plan and began install in conduit for new site lighting PROJECT CHANGES/DELAYS/FORECAST: Work forecasted for week of 9/20/21 Import and compact sand base for trailer lot. GeoGrid and gravel for trailer lot. Survey and layout for upcoming concrete flat work on trailer lot. DELIVERIES/PICKUPS: Udden - Sand & Gravel	2116	Bomag Roller						
Bocal Sweeper Attachment RENTAL SUB EQUIP CLIENT: David Shores 1 TOTAL 5 INCIDENTS OR ISSUES (Safety, Quality, Environmental, Property Damage, Equipment, Tools, etc.): None WORK COMPLETED/MILESTONES ACHIEVED (Include 5-10 Photos): Removed north fence line and install temp fence panels. Sub-cut transition at fence line between existing and new trailer parking lot. Sub-cut north trailer parking lot. Installed fabric and placed first layer of sand on 80% of lot. Remove and salvage light poles at north fence line. Remove light pole foundations. Finalized lightning plan and began install in conduit for new site lighting PROJECT CHANGES/DELAYS/FORECAST; Work forecasted for week of 9/20/21 Import and compact sand base for trailer lot. GeoGrid and gravel for trailer lot. Survey and layout for upcoming concrete flat work on trailer lot. DELIVERIES/PICKUPS: Udden - Sand & Gravel	2202	Cat D6 Dozer						
RENTAL SUB EQUIP CLIENT: David Shores 1 INCIDENTS OR ISSUES (Safety, Quality, Environmental, Property Damage, Equipment, Tools, etc.): None WORK COMPLETED/MILESTONES ACHIEVED (Include 5-10 Photos): Removed north fence line and install temp fence panels. Sub-cut transition at fence line between existing and new trailer parking lot. Sub-cut north trailer parking lot. Installed fabric and placed first layer of sand on 80% of lot. Remove and salvage light poles at north fence line. Remove light pole foundations. Finalized lightning plan and began install in conduit for new site lighting PROJECT CHANGES/DELAYS/FORECAST: Work forecasted for week of 9/20/21 Import and compact sand base for trailer lot. GeoGrid and gravel for trailer lot. Survey and layout for upcoming concrete flat work on trailer lot. DELIVERIES/PICKUPS: Udeen - Sand & Gravel	2502	Bobcat Skid Steer				TOTAL	6	
RENTAL SUB EQUIP CLIENT: David Shores 1 TOTAL 5 INCIDENTS OR ISSUES (Safety, Quality, Environmental, Property Damage, Equipment, Tools, etc.): None WORK COMPLETED/MILESTONES ACHIEVED (Include 5-10 Photos): Removed north fence line and install temp fence panels. Sub-cut transition at fence line between existing and new trailer parking lot. Sub-cut north trailer parking lot. Installed fabric and placed first layer of sand on 80% of lot. Remove and salvage light poles at north fence line. Remove light pole foundations. Finalized lightning plan and began install in conduit for new site lighting PROJECT CHANGES/DELAYS/FORECAST: Work forecasted for week of 9/20/21 Import and compact sand base for trailer lot. GeoGrid and gravel for trailer lot. Survey and layout for upcoming concrete flat work on trailer lot. DELIVERIES/PICKUPS: Udeen - Sand & Gravel	2630	Bobcat Sweeper Attachment	SUBC	ONTRACTORS:	1	1	i	
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Survey and layout for upcoming concrete flat work on trailer lot. DELIVERIES/PICKUPS: Udeen - Sand & Gravel	GeoGrid and gravel	for trailer lot.						
DELIVERIES/PICKUPS: Udeen - Sand & Gravel	Fine grade and com	paction testing of sand base on va	n lot.					
Udeen - Sand & Gravel	Survey and layout fo	r upcoming concrete flat work on t	railer lot.					
	DELIVERIES/PICKU	PS:						
ASDCO - Fabric	Udeen - Sand & Gra	vel						
NODOO I MONO	ASDCO - Fabric							

Project Inspector

JENSEN

PHOTOS (8)



Conduit Extensions @ East Van Lot **Scott Luostari** Sep 16, 2021 4:08 PM



Sand Compaction @ Trailer Lot Scott Luostari Sep 16, 2021 4:08 PM



Fabric & Sand Placement @NW Trailer Lot **Scott Luostari** Sep 16, 2021 4:08 PM



Sub-Cutting Trailer Lot **Scott Luostari** Sep 15, 2021 4:11 PM





Compacting Sand on Trailer Lot Scott Luostari Sep 15, 2021 4:11 PM



Sub-Cutting Trailer Lot Scott Luostari Sep 13, 2021 4:22 PM



Sub-Cutting Trailer Lot Scott Luostari Sep 14, 2021 4:03 PM



Sub-Cutting Trailer Lot Scott Luostari Sep 13, 2021 4:22 PM

FedEx - Parking Lot Expansion

2929 Halvor Lane, Superior, Wisconsin 7785



Weekly Recap Form

Sep 13, 2021, ID #22

REPORT DETAILS

Description Copied from Sep 7, 2021

Submitted by Matt Johnson

Status Submitted

Last update Sep 13, 2021 7:55 AM

Last updated by Matt Johnson



Project Supervisor Signature

WEEKLY RECAP REPORT

VEEK ENDING DATE: 09/10/21	PROJECT: FedEx Ground Parking Expansion
HOURS WORKED:	JOB NO: 7785

EQUIPMENT ONSITE			SUMMARY OF EMPLOYEES ON SITE				
EQUIP#	EQUIPMENT	J.R. JE	NSEN:	QTY		QTY	
2404	Cat Loader	Trades	Carpenter FM	1			
2015	Cat 320 Excavator		Laborer	1			
2406	Cat 299 Skid Steer		Operator	4			
2204	Cat D5 Dozer		PM	1			
2116	Bomag Roller						
2202	Cat D6 Dozer						
2502	Bobcat Skid Steer				TOTAL	7	
2630	Bobcat Sweeper Attachment	SUBCC	NTRACTORS:		1	ı	
			TPT - Compaction	1			
			Hunt Electric	2			
RENTAL	SUB EQUIP		Belknap Plumbing	2			
		1					
	·				Į	<u> </u>	
		CLIENT	:	ı	1	I	
	-				TOTAL	5	
INCIDENTS OR	ISSUES (Safety, Quality, Environmental, Pro	nerty C	amage Equipp	nent Tools	s etc)·	<u>-</u>	
WORK COMPLE	ETED/MILESTONES ACHIEVED (Include 5-10	0 Photo	s):				
Place fabric, imp	oort and compact sand throughout the van p	oarking	lot.				
Compaction test	ting on gravel base layer of employee parki	ng lot w	ith over 100% i	esults.			
Extend and relo	cate existing fire hydrant. Core drill and inst	all storr	n water line fro	m catch ba	asin to berm/pon	d.	
Disconnect and	salvage light poles at east fence line. Remo	ove ligh	pole foundation	ns.			
Sub-cut transition	n at fence line between existing and new v	an park	ng lot				
PROJECT CHAI	NGES/DELAYS/FORECAST: Work forecaste	d for we	ek of 9/13/21				
Remove north fe	ence line and install temp fence panels.						
Remove and sal	lvage light poles at north fence line. Remov	e light p	ole foundations	3.			
Sub-cut trailer p	arking lot on the north end of the site. Lay f	abric, in	nport and comp	act sand.			
Begin conduit in	stall for new site lighting						
DELIVERIES/PIC	CKUPS:						
Udeen - Sand &	Gravel						

Project Inspector

JENSEN

PHOTOS (8)



Shoulder employee lot with top soil

Scott Luostari

Sep 10, 2021 3:59 PM



Scott Luostari Sep 9, 2021 4:10 PM



Sub-cut and import sand east lot transition

Scott Luostari

Sep 10, 2021 3:59 PM



Import and grade sand at north end of van lot

Scott Luostari

Sep 9, 2021 4:10 PM





Disconnect & salvage light poles @ east lot Scott Luostari Sep 8, 2021 4:20 PM



Place and compact sand on van lot Scott Luostari Sep 8, 2021 4:20 PM





Sub-cut east lot transition Scott Luostari Sep 7, 2021 4:15 PM



Catch basin tie-in Scott Luostari Sep 7, 2021 4:15 PM

FedEx - Parking Lot Expansion

2929 Halvor Lane, Superior, Wisconsin 7785



Weekly Recap Form

Sep 7, 2021, ID #16

REPORT DETAILS

Description Copied from Aug 30, 2021

Submitted by Matt Johnson

Status Submitted

Last update Sep 7, 2021 8:27 AM

Last updated by Matt Johnson



Project Supervisor Signature

WEEKLY RECAP REPORT

VEEK ENDING DATE: 09/03/21	PROJECT: FedEx Ground Parking Expansion
HOURS WORKED:	_{JOB NO:} 7785

EQUIPMENT ONSITE			SUMMARY OF EMPLOYEES ON SITE				
EQUIP#	EQUIPMENT	J.R. JE		QTY		QTY	
2404	Cat Loader	Trades	Carpenter FM	1			
2015	Cat 320 Excavator	ITaues	Laborer	1			
2406	Cat 299 Skid Steer		Operator	4			
2204	Cat D5 Dozer		PM	1			
2116	Bomag Roller						
2202	Cat D6 Dozer						
2502	Bobcat Skid Steer				TOTAL	7	
2630	Bobcat Sweeper Attachment	SUBC	ONTRACTORS:	_			
			TPT - Compaction	1			
			Dairyland Fence	2			
RENTAL	SUB EQUIP		Belknap Plumbing	2			
		CLIEN ⁻	Γ:		Ī		
					TOTAL	1	
None	S (Safety, Quality, Environmenta		<u> </u>	,	,		
WORK COMPLETED/	MILESTONES ACHIEVED (Include	5-10 Photo	s):				
	ced and compacted gravel and co			the emplo	yee parking	lot	
	an parking lot sub-grade and pus	•		•	, , ,		
<u> </u>	st lift of sand to existing catch bas	•					
	nd removed existing along the ea	•		lot			
<u> </u>	e removal of 4 test wells.		9				
	DELAYS/FORECAST: Work forec	asted for we	apk of 9/7/21				
	form water line from catch basin t						
-		· ·	a				
	pact sand throughout the van pa						
-	ence line between existing and ne	ew van park	ing lot				
Relocate fire hydrant							
DELIVERIES/PICKUPS	S:						
Udeen - Sand & Grave	el						

Project Inspector



PHOTOS (8)



Van Lot Sub-Cut **Matt Johnson** Sep 7, 2021 8:11 AM



Catch Basin Tie-In Excavation **Scott Luostari** Sep 3, 2021 4:07 PM



Van Lot Fabric and Sand **Matt Johnson** Sep 7, 2021 8:11 AM



Van Lot Fabric and Sand Scott Luostari Sep 2, 2021 4:17 PM





Existing Fence Removal Scott Luostari Sep 2, 2021 4:17 PM



GeoGrid and Gravel Scott Luostari Aug 31, 2021 3:48 PM



Temp Fence Install Scott Luostari Sep 1, 2021 3:57 PM

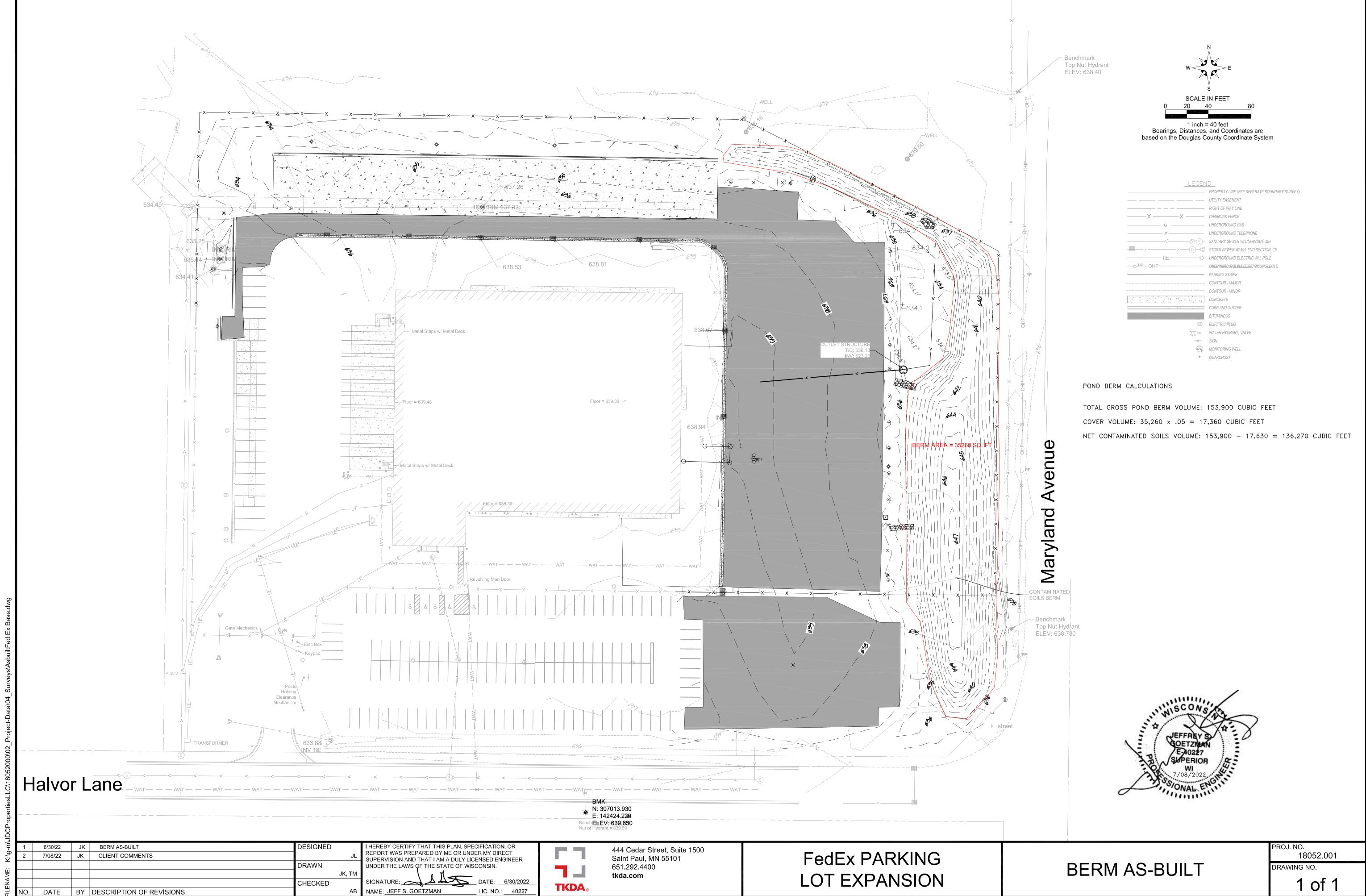


Rough Grade Employee Lot Scott Luostari Aug 31, 2021 3:48 PM



APPENDIX C

AS-BUILT CONSTRUCTION DRAWINGS



_ LIC. NO.: ___40227 NAME: JEFF S. GOETZMAN

1 of 1



APPENDIX D

UPDATED MAINTENANCE PLAN

COVER OF BARRIER MAINTENANCE PLAN

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

April 27, 2022

Property Located at: 2929 Halvor Lane

DNR BRRTS/Activity #: 07-16-583046

Parcel Number: 06-806-00739-06

Introduction

This document is the Maintenance Plan for an engineered soil berm and asphalt cover that will be installed 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 future installation of the soil berm and asphalt cover which addresses or occupies the area over the contaminated soil.

D.1. Descriptions:

Description of Contamination

Based on the results of the soil investigation, the lone exceedance of the DC RCL for benzene and the several exceedances of select VOCs, PAHs and metals of the GW RCL document existing contamination at the Subject Property caused by the historical Former Terminal at the Subject Property. Soil contaminated by benzene and select petroleum related contaminants (i.e. PAHs) are located at a depth of approximately 1-4 feet on the eastern portion of the property. Groundwater contaminated by VOCs, PAHs, and metals associated with the historical Former Terminal is located at a depth of approximately 10 feet below ground surface. The extent of the soil and groundwater contamination is shown in Antea Groups Monitoring Well Abandonment Work Plan dated March 12, 2021.

Description of the [Cover/Barrier] to be Maintained

The asphalt pavement consists of approximately 12 inches of crushed aggregate base WisDOT 3/4 -inch base and 5-inches of asphalt surface and binder material for paved surfaces. The concrete barrier consists of approximately 12-inch aggregate base with 8-inches of concrete pavement. The soil berm consists of a 30 MIL PVC geomembrane liner covering excess soils in a soil berm topped by a minimum of eight inches of clean topsoil seeded with a type 10 or 70 seed for vegetation. The vegetation will be mowed on a regular basis by the property owner. The barriers are located as shown on the **Figure 1. Two detail pages from the construction specification drawings is also included for reference on relative thickness of these features.**

<u>Cover/Building/Slab/Barrier Purpose</u>

The asphalt pavement, concrete pavement, and soil berm with a 30 MIL PVC geomembrane liner covering the contaminated soils serve as a barrier to prevent direct human contact with residual soil contamination that might otherwise pose a threat to human health. The cover/barriers also act as a partial infiltration barrier to minimize future soil-to-groundwater contamination migration that would violate the groundwater standards in ch. NR 140, Wisconsin Administrative Code. Based on the current use of the property, commercial use, the barrier should function as intended unless disturbed.

Annual Inspection

The berm overlying the contaminated soil and as depicted in Figure 1 will be inspected once a year, normally in the spring after all snow and ice is gone, for deterioration, cracks and other potential problems that can cause additional infiltration into or exposure to underlying soils. The inspections will be performed by the property owner or their designated representative. The inspections will be performed to evaluate damage due to settling, exposure to the weather, wear from traffic, increasing age and other factors. Any area where soils have become or are likely to become exposed will be documented.

The concrete and asphalt areas overlying the contaminated soil and as depicted in Figure 1 will be inspected once a year, normally in the spring after all snow and ice is gone, for deterioration, cracks and other potential problems that can cause additional infiltration into or exposure to underlying soils. The inspections will be performed by the property owner or their designated representative. The inspections will be performed to evaluate damage due to settling, exposure to the weather, wear from traffic, increasing age and other factors. Any area where soils have become or are likely to become exposed 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.

A copy of the inspection log must be submitted electronically to the DNR after every inspection, at least annually.

Maintenance Activities

If problems are noted during the annual inspections or at any other time during the year, repairs will be scheduled as soon as practical. Repairs can include patching and filling 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 asphalt, concrete, or berm overlying the contaminated soils 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 and tenant will be sure to mow the vegetation on the soil berm on a regular basis. The property owner, in order to maintain the integrity of the grass covered berm, will maintain a copy of this Maintenance Plan at the site; or, if there is no acceptable place to keep it at the site (for example, no building is present), at the address of the property owner and make it available to all interested parties (i.e. on-site employees, contractors, future property owners, etc.) for viewing.

Prohibition of Activities and Notification of DNR Prior to Actions Affecting a Cover/Barrier

The following activities are prohibited on any portion of the property where [pavement, a building foundation, soil cover, engineered cap or other barrier] is required as shown on the attached map, unless prior written approval has been obtained from the Wisconsin Department of Natural Resources: 1) removal of the existing barrier; 2) replacement with another barrier; 3) excavating or grading of the land surface; 4) filling on capped or paved areas; 5) plowing for agricultural cultivation; 6) construction or placement of a building or other structure; 7) 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 accordance with s. NR 727.07, Wis. Adm. Code.

Amendment or Withdrawal of Maintenance Plan

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

Contact Information

(Form 4400-202, Attachment D, Part 1.) Contact Information, including the name, address and phone number of the individual or facility who will be conducting the maintenance.)

August 2021

Site Owner and Operator: FedEx

2929 Halvor Lane

Property Owner: Cory Hart

HCI Limited Partnership 3121 Mercedes Drive Monroe, LA 71291

Consultant: BBJ Group, LLC

140 S Dearborn St, Suite 1520

Chicago, IL 60603 312-219-7787

DNR: John Hunt

223 E Steinfest Road Antigo, WI 54409 715-701-9383

D.2 Location Map(s)

Include a location map which shows:

- (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 of Cover/Barrier

The berm has not been installed yet, and will be completed September 2021. Photographs will be submitted with the first Inspection and Maintenance Log at that time.

D.4 Continuing Obligations Inspection and Maintenance Log

Use DNR Fillable Form Form 4400-305

Monitoring Well Maintenance Plan Template

D.1. Descriptions and Contact Information: (Form 4400-202, Attachment D, Part 1.)

The Monitoring Well Abandonment Work Plan and Abandonment and Transmissivity Memo from the Antea Group detail proposed monitoring well abandonment without replacement. Antea Group has requested to have existing monitoring, extraction, and recovery wells MW-3, MW-23, EW-9, EW-10, and RW-6 be abandoned. Antea Group is requesting that the monitoring and recovery wells be abandoned without replacement at the property. This work is pending approval of WI DNR.

Contact Information:

August 2021

Consultant: Antea Group

5910 Rice Creek Parkway, Suite 100

St. Paul, MN 55126 651-697-5117

DNR: John Hunt

223 E Steinfest Road Antigo, WI 54409 715-701-9383

D.2. Location Map:

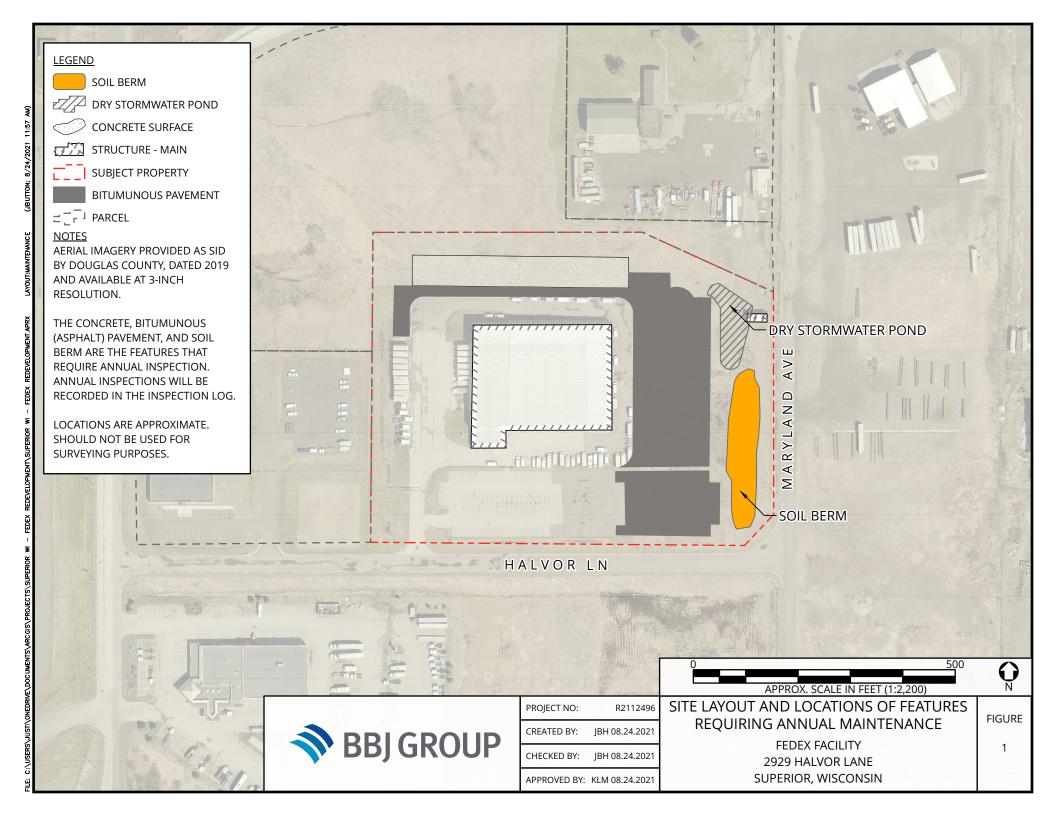
Location of abandoned wells will be submitted with Well Abandonment Forms. If monitoring wells are to be replaced, a location of where the monitoring well installation occurs will be provided by Antea Group.

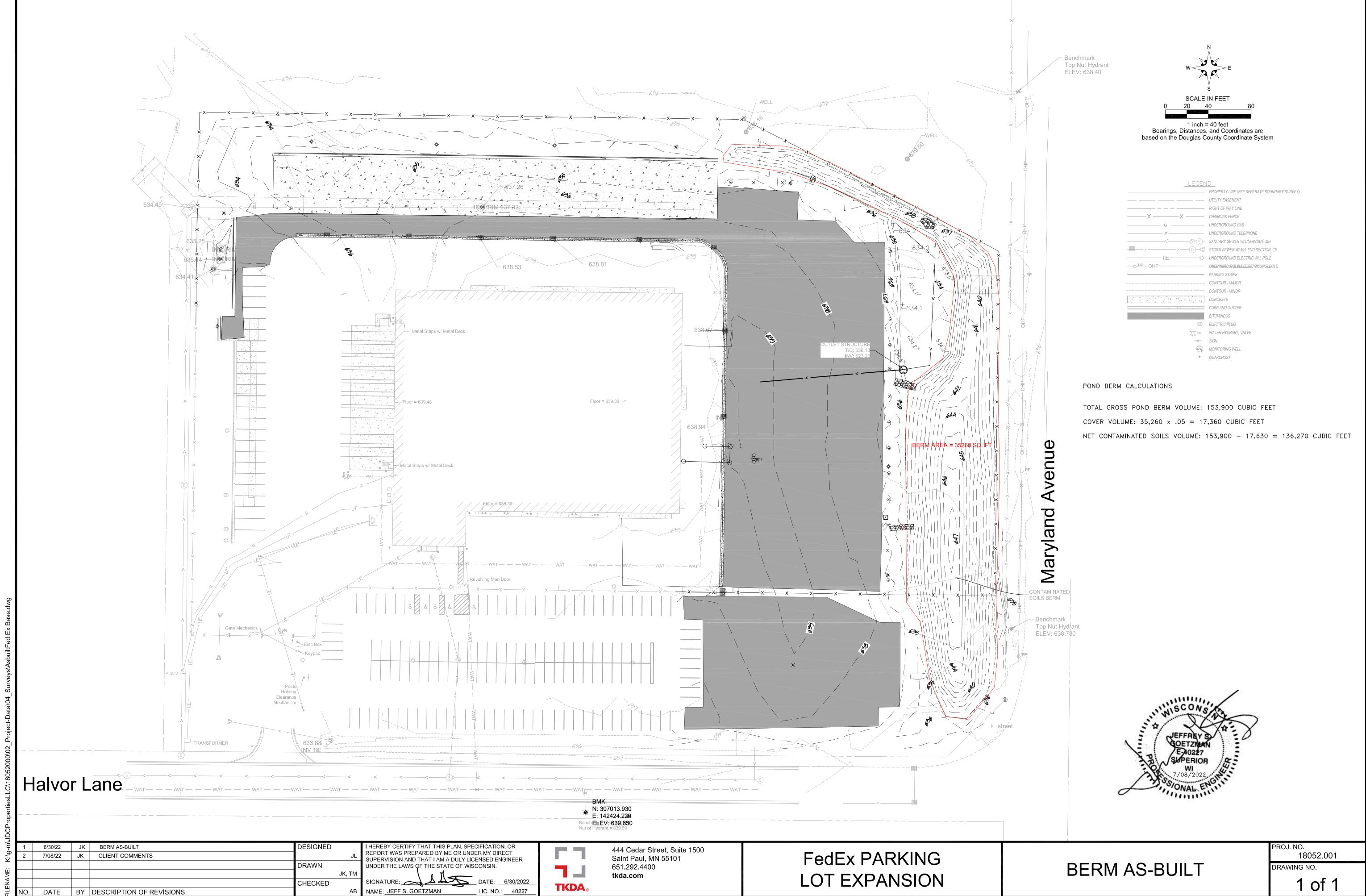
D.3. Photograph of Monitoring Well:

Well photographs can be provided as required.

D.4. Continuing Obligations Inspection and Maintenance Log

Antea Group will be tasked with inspecting and maintaining their Monitoring Wells, if required to be replaced.





_ LIC. NO.: ___40227 NAME: JEFF S. GOETZMAN

1 of 1