GIS REGISTRY **Cover Sheet**

Source Property Information CLOSURE DATE: 4/20/2012 02-08-546755 **BRRTS #:** 408040820 FID #: ACTIVITY NAME: Imperial Cleaners DATCP #: PROPERTY ADDRESS: 2210 Wisconsin Ave COMM #: MUNICIPALITY: New Holstein PARCEL ID #: 261-0330-010030A-000-0-172010-00-3400 ***WTM COORDINATES:** WTM COORDINATES REPRESENT:



. . .

- -

Please check as appropriate: (BRRTS Action Code)

Contaminated Media:				
Groundwater Contamination > ES (236)	Soil Contamination > *RCL or **SSRCL (232)			
Contamination in ROW	Contamination in ROW			
Off-Source Contamination (<i>note:</i> for list of off-source properties see "Impacted Off-Source Property" form)	X Off-Source Contamination (note: for list of off-source properties see "Impacted Off-Source Property" form)			
Land Use Co	ontrols:			
N/A (Not Applicable)	X Cover or Barrier (222)			
Soil: maintain industrial zoning (220) (note: soil contamination concentrations	(note: maintenance plan for groundwater or direct contact)			
between non-industrial and industrial levels)	X Vapor Mitigation (226)			
Structural Impediment (224)	Maintain Liability Exemption (230)			
Site Specific Condition (228)	(note: local government unit or economic development corporation was directed to take a response action)			
Monitoring	y Wells:			
Are all monitoring wells properly a	bandoned per NR 141? (234)			

 \bigcirc N/A 💽 res

> * Residual Contaminant Level **Site Specific Residual Contaminant Level

State of Wisconsin		GIS Registry Checklist	
Department of Natural Resources	PLEASE ASSEMBLE IN THIS ORDER	Form 4400-245 (R 8/11)	Page 1 of 3
http://dnr.wi.gov			rage rors

This Adobe Fillable form is intended to provide a list of information that is required for evaluation for case closure. It is to be used in conjunction with Form 4400-202, Case Closure Request. The closure of a case means that the Department has determined that no further response is required at that time based on the information that has been submitted to the Department.

NOTICE: Completion of this form is mandatory for applications for case closure pursuant to ch. 292, Wis. Stats. and ch. NR 726, Wis. Adm. Code, including cases closed under ch. NR 746 and ch. NR 726. The Department will not consider, or act upon your application, unless all applicable sections are completed on this form and the closure fee and any other applicable fees, required under ch. NR 749, Wis. Adm. Code, Table 1 are included. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than reviewing closure requests and determining the need for additional response action. The Department may provide this information to requesters as required by Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.].

BRRTS #:	02-08-546755	(No Dashes)	PARCEL ID #:	261-0300-010030A-000-0-172	010-00-3400	
ACTIVITY NAME:	Imperial Cleaner	S		WTM COORDINATES:	X: 672738	Y: 388073

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

🔀 Closure Letter

- X Maintenance Plan (if activity is closed with a land use limitation or condition (land use control) under s. 292.12, Wis. Stats.)
- **Continuing Obligation Cover Letter** (for property owners affected by residual contamination and/or continuing obligations)
- X Conditional Closure Letter
- Certificate of Completion (COC) (for VPLE sites)

SOURCE LEGAL DOCUMENTS

Deed: The most recent deed as well as legal descriptions, for the **Source Property** (where the contamination originated). Deeds for other, off-source (off-site) properties are located in the **Notification** section.

Note: If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.

Certified Survey Map: A copy of the certified survey map or the relevant section of the recorded plat map for those properties where the legal description in the most recent deed refers to a certified survey map or a recorded plat map. (lots on subdivided or platted property (e.g. lot 2 of xyz subdivision)).

Figure #:

Signed Statement: A statement signed by the Responsible Party (RP), which states that he or she believes that the attached legal description accurately describes the correct contaminated property.

MAPS (meeting the visual aid requirements of s. NR 716.15(2)(h))

Title:

Maps must be no larger than 11 x 17 inches unless the map is submitted electronically.

Cocation Map: A map outlining all properties within the contaminated site boundaries on a U.S.G.S. topographic map or plat map in sufficient detail to permit easy location of all parcels. If groundwater standards are exceeded, include the location of all potable wells within 1200 feet of the site.

Note: Due to security reasons municipal wells are not identified on GIS Packet maps. However, the locations of these municipal wells must be identified on Case Closure Request maps.

Figure #: 1 Title: Site Location Map

Detailed Site Map: A map that shows all relevant features (buildings, roads, individual property boundaries, contaminant sources, utility lines, monitoring wells and potable wells) within the contaminated area. This map is to show the location of all contaminated public streets, and highway and railroad rights-of-way in relation to the source property and in relation to the boundaries of groundwater contamination exceeding a ch. NR 140 Enforcement Standard (ES), and/or in relation to the boundaries of soil contamination exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Levels (SSRCL) as determined under s. NR 720.09, 720.11 and 720.19.

Figure #: 2 Title: Site Plan

Soil Contamination Contour Map: For sites closing with residual soil contamination, <u>this map is to show the location of all</u> <u>contaminated soil and a single contour</u> showing the horizontal extent of each area of contiguous residual soil contamination that exceeds a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL) as determined under s. NR 720.09, 720.11 and 720.19.

Page 2 of 3

BRRTS #: 02-08-546755

ACTIVITY NAME: Imperial Cleaners

MAPS (continued)

Geologic Cross-Section Map: A map showing the source location and vertical extent of residual soil contamination exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL). If groundwater contamination exceeds a ch. NR 140 Enforcement Standard (ES) when closure is requested, show the source location and vertical extent, water table and piezometric elevations, and locations and elevations of geologic units, bedrock and confining units, if any.

Figure #: 3 Title: Cross-Section Location Plan

Figure #: 3A, 3B Title: Cross Section A-A', Cross Section B-B'

Groundwater Isoconcentration Map: For sites closing with residual groundwater contamination, this map shows the horizontal extent of all groundwater contamination exceeding a ch. NR140 Preventive Action Limit (PAL) and an Enforcement Standard (ES). Indicate the direction and date of groundwater flow, based on the most recent sampling data. *Note: This is intended to show the total area of contaminated groundwater.*

Figure #: 6 Title: Pre- & Post- Groundwater VOC Distribution Map

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

Figure #: 5A - 5E Title: Groundwater Elevation Contour Maps

Figure #: Title:

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

Tables must be no larger than 11 x 17 inches unless the table is submitted electronically. Tables <u>must not</u> contain shading and/or cross-hatching. The use of **BOLD** or *ITALICS* is acceptable.

Soil Analytical Table: A table showing <u>remaining</u> soil contamination with analytical results and collection dates.
 Note: This is one table of results for the contaminants of concern. Contaminants of concern are those that were found during the site investigation, that remain after remediation. It may be necessary to create a new table to meet this requirement.

 Table #:
 1
 Title:
 Post- Remediation Soil Analytical Results Summary

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

Table #: 2 Title: Pre- & Post- Remediation Groundwater Analytical Results Summary

Water Level Elevations: Table(s) that show the previous four (at minimum) water level elevation measurements/dates from all monitoring wells. If present, free product is to be noted on the table.

Table #: 1 Title: Pre- & Post- Remediation Groundwater Table Elevation Summary

IMPROPERLY ABANDONED MONITORING WELLS

For each monitoring well <u>not</u> properly abandoned according to requirements of s. NR 141.25 include the following documents. **Note:** If the site is being listed on the GIS Registry for only an improperly abandoned monitoring well you will only need to submit the documents in this section for the GIS Registry Packet.

X Not Applicable

Site Location Map: A map showing all surveyed monitoring wells with specific identification of the monitoring wells which have not been properly abandoned.

Note: If the applicable monitoring wells are distinctly identified on the Detailed Site Map this Site Location Map is not needed.

Figure #: Title:

Well Construction Report: Form 4440-113A for the applicable monitoring wells.

Deed: The most recent deed as well as legal descriptions for each property where a monitoring well was not properly abandoned.

Notification Letter: Copy of the notification letter to the affected property owner(s).

Page 3 of 3

BRRTS #: 02-08-546755

ACTIVITY NAME: Imperial Cleaners

NOTIFICATIONS

Source Property

- 🔀 Not Applicable
- Letter To Current Source Property Owner: If the source property is owned by someone other than the person who is applying for case closure, include a copy of the letter notifying the current owner of the source property that case closure has been requested.
- **Return Receipt/Signature Confirmation:** Written proof of date on which confirmation was received for notifying current source property owner.

Off-Source Property

Group the following information per individual property and label each group according to alphabetic listing on the "Impacted Off-Source Property" attachment.

Not Applicable

Letter To "Off-Source" Property Owners: Copies of all letters sent by the Responsible Party (RP) to owners of properties with groundwater exceeding an Enforcement Standard (ES), and to owners of properties that will be affected by a land use control under s. 292.12, Wis. Stats.

Note: Letters sent to off-source properties regarding residual contamination must contain standard provisions in Appendix A of ch. NR 726.

Number of "Off-Source" Letters: 2

- **Return Receipt/Signature Confirmation:** Written proof of date on which confirmation was received for notifying any off-source property owner.
- **Deed of "Off-Source" Property:** The most recent deed(s) as well as legal descriptions, for all affected deeded **off-source property(ies).** This does not apply to right-of-ways.

Note: If a property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.

Certified Survey Map: A copy of the certified survey map or the relevant section of the recorded plat map for those properties where the legal description in the most recent deed refers to a certified survey map or a recorded plat map. (lots on subdivided or platted property (e.g. lot 2 of xyz subdivision)).

Figure #: Title:

Letter To "Governmental Unit/Right-Of-Way" Owners: Copies of all letters sent by the Responsible Party (RP) to a city, village, municipality, state agency or any other entity responsible for maintenance of a public street, highway, or railroad right-of-way, within or partially within <u>the contaminated area</u>, for contamination exceeding a groundwater Enforcement Standard (ES) and/or soil exceeding a Residual Contaminant Level (RCL) or a Site Specific Residual Contaminant Level (SSRCL).

Number of "Governmental Unit/Right-Of-Way Owner" Letters: 1

State of Wisconsin	Impacted Off-Source Property Information
Department of Natural Resources http://dnr.wi.gov	Form 4400-246 (R 3/08)

This fillable form is intended to provide a list of information that must be submitted for evaluation for case closure. It is to be used in conjunction with Form 4400-202, Case Closure Request (Section H). The closure of a case means that the Department has determined that no further response is required at that time based on the information that has been submitted to the Department.

NOTICE: Completion of this form is mandatory for applications for case closure pursuant to ch. 292, Wis. Stats. and ch. NR 726, Wis. Adm. Code, including cases closed under ch. NR 746 and ch. NR 726. The Department will not consider, or act upon your application, unless all applicable sections are completed on this form and the closure fee and any other applicable fees, required under ch. NR 749, Wis. Adm. Code, Table 1 are included. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than reviewing closure requests and determining the need for additional response action. The Department may provide this information to requesters as required by Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.].

BRRTS	#: 02-08-546755		
ACTIV	TY NAME: Imperial Cleaners		
ID	Off-Source Property Address	Parcel Number WTM X	WTM Y
A	2204 Wisconsin Ave	261-0330-010010A-000-0-172010-00-3400 672750	388078
В	2220 Wisconsin Ave	261-0202-00L0300-000-0-172010-00-340A 672729	388080
С			
D			
E			
F			
G			
Н			
1			

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

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



April 20, 2012

Ms. Ann Meyer Estate of James Welker 1303 Wisconsin Avenue New Holstein, Wisconsin 53061

KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

Subject: Final Case Closure with Continuing Obligations, Imperial Cleaners, 2210 Wisconsin Avenue, New Holstein, Wisconsin WDNR BRRTS Activity #: 02-08-546755 FID #: 408040820

Dear Ms. Meyer:

The Department of Natural Resources (DNR) considers Imperial Cleaners case closed, with continuing obligations. No further investigation or remediation is required at this time. However, you and future property owners must comply with the continuing obligations as explained in the conditions of closure in this letter. Please read over this letter closely to ensure that you comply with all conditions and other on-going requirements. Provide this letter and any attached maintenance plan to anyone who purchases this property from you.

This final closure decision is based on the correspondence and data provided, and is issued under ch. NR 726, Wisconsin Administrative Code. The Northeast Region Closure Committee reviewed the request for closure on December 22, 2011. The Closure Committee reviews environmental remediation cases for compliance with state laws and standards to maintain consistency in the closure of these cases. A conditional closure letter was issued by the DNR on January 2, 2012, and documentation that the conditions in that letter were met was received on March 28, 2012.

This operating drycleaner site had soil contaminated with chlorinated volatile organic compounds. Remedial responses included soil excavation and vapor mitigation systems. The conditions of closure and continuing obligations required were based on the property being used for commercial purposes.

Continuing Obligations

The continuing obligations for this site are summarized below. Further details on actions required are found in the section <u>Closure Conditions</u>.

- Residual soil contamination exists that must be properly managed should it be excavated or removed.

- A building foundation, pavement, and soil/gravel barriers must be maintained over contaminated soil and the DNR must approve any changes to these barriers.



- Vapor mitigation systems must be operated and maintained, and inspections must be documented.

- Chlorinated volatile organic compounds are still in use at the site. If changes in property use or land use to a residential exposure setting are planned, an assessment of the vapor pathway will be necessary.

- Remaining soil contamination could result in vapor intrusion if future construction activities occur. If new building construction is planned, vapor control technologies will be required for occupied buildings, unless the property owner assesses the potential for vapor intrusion, and the DNR agrees that conditions are protective of the new use.

GIS Registry

This site will be listed on the Remediation and Redevelopment Program's internet accessible Geographic Information System (GIS) Registry, to provide notice of residual contamination and of any continuing obligations. DNR approval prior to well construction or reconstruction is required for all sites shown on the GIS Registry, in accordance with s. NR 812.09(4) (w), Wis. Adm. Code. To obtain approval, complete and submit Form 3300-254 to the DNR Drinking and Groundwater program's regional water supply specialist. This form can be obtained on-line at http://dnr.wi.gov/org/water/dwg/3300254.pdf or at the web address listed below for the GIS Registry.

All site information is also on file at the Northeast Regional DNR office, at 2984 Shawano Avenue, Green Bay. This letter and information that was submitted with your closure request application, including the maintenance plan, will be included on the GIS Registry in a PDF attachment. To review the site on the GIS Registry web page, visit the RR Sites Map page at http://dnr.wi.gov/org/aw/rr/gis/index.htm.

Prohibited Activities

Certain activities are prohibited at closed sites because maintenance of a barrier is intended to prevent contact with any remaining contamination. When a barrier is required, the condition of closure requires notification of the DNR before making a change, in order to determine if further action is needed to maintain the protectiveness of the remedy employed. The following activities are prohibited on any portion of the property where pavement, a building foundation, a soil/gravel cover, and a vapor mitigation system are required, as shown on the **attached map**, <u>unless prior written approval has been</u> obtained from the DNR:

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

• 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;

• changing the construction of a building that has either a passive or active vapor mitigation system in place.

Closure Conditions

Compliance with the requirements of this letter is a responsibility to which you and any subsequent property owners must adhere. DNR staff will conduct periodic prearranged inspections to ensure that the conditions included in this letter and the attached maintenance plans are met. If these requirements are not followed, the DNR may take enforcement action under s. 292.11, Wisconsin Statutes to ensure compliance with the specified requirements, limitations or other conditions related to the property.

Residual Soil Contamination (ch. NR 718, chs. 500 to 536, Wis. Adm. Code or ch. 289, Wis. Stats.)

Soil contamination remains under the Imperial Cleaners building as indicated on the **attached map**. If soil in the specific locations described above is excavated in the future, the property owner at the time of excavation must sample and analyze the excavated soil to determine if contamination remains. If sampling confirms that contamination is present, the property owner at the time of excavation will need to determine whether the material is considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable standards and rules. In addition, all current and future owners and occupants of the property need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken to prevent a direct contact health threat to humans.

Cover or Barrier (s. 292.12 (2) (a), Wis. Stats.)

The building foundation, pavement, and soil/gravel cover that exists in the location shown on the **attached map** shall be maintained in compliance with the **attached maintenance plan** in order to minimize the infiltration of water and prevent additional groundwater contamination that would violate the groundwater quality standards in ch. NR 140, Wis. Adm. Code, and to prevent direct contact with residual soil contamination that might otherwise pose a threat to human health.

The vapor barrier that exists in the location shown on the **attached map**, as part of the sub-floor, shall be maintained in compliance with the **attached maintenance plan** in order to prevent or limit vapor intrusion into the building.

A cover or barrier for industrial land uses, or certain types of commercial land uses may not be protective if use of the property were to change such that a residential exposure would apply. This may include, but is not limited to single or multiple family residences, a school, day care, senior center, hospital or similar settings. Before using the property for such purposes, you must notify the DNR to determine if additional response actions are warranted.

A request may be made to modify or replace a cover or barrier. The replacement or modified cover or barrier must be protective of the revised use of the property, and must be approved in writing by the DNR prior to implementation.

The **attached maintenance plan and inspection log** are to be kept up-to-date and on-site. Submit the inspection log to the DNR only upon request.

Vapor Mitigation or Evaluation (s. 292.12 (2), Wis. Stats.)

Vapor intrusion is the movement of vapors coming from volatile chemicals in the soil or groundwater, into buildings where people may breathe air contaminated by the vapors. Vapor mitigation systems are used to interrupt the pathway, thereby reducing or preventing vapors from moving into the building.

Soil vapor beneath the building contains chlorinated volatile organic compounds at levels that would pose a long-term risk to human health, if allowed to migrate into an occupied building on the property. The vapor mitigation systems, installed in April and May of 2010, must be operated, maintained and inspected in accordance with the **attached** maintenance plan. System components must be repaired or replaced immediately upon discovery of a malfunction. Annual inspections and any system repairs must be documented in the inspection log. The inspection log shall be kept up-to-date and on-site. Submit the inspection log to the DNR only upon request.

The integrity of the concrete floor of the building that exists on the property, shown on the **attached map**, must be maintained in compliance with the **attached maintenance plan**. This will help ensure proper functioning of the vapor mitigation system, limiting vapor intrusion to indoor air spaces.

Chapter NR 140, Wis. Adm. Code Exemption

Recent groundwater monitoring data at this site indicates that for tetrachloroethene at MW-1, tetrachloroethene and trichloroethene at MW-2, and trichloroethene at MW-3, contaminant levels exceed the NR 140 preventive action limit (PAL) but are below the enforcement standard (ES). The DNR may grant an exemption to a PAL for a substance of public health concern, other than nitrate, pursuant to s. NR 140.28 (2) (b), Wis. Adm. Code, if all of the following criteria are met:

- 1. The measured or anticipated increase in the concentration of the substance will be minimized to the extent technically and economically feasible.
- 2. Compliance with the PAL is either not technically or economically feasible.
- 3. The enforcement standard for the substance will not be attained or exceeded at the point of standards application. [Note: at this site the point of standards application is all points where groundwater is monitored.]
- 4. Any existing or projected increase in the concentration of the substance above the background concentration does not present a threat to public health or welfare.

Based on the information you provided, the DNR believes that these criteria have been or will be met because of the response actions taken. Therefore, pursuant to s. NR 140.28, Wis. Adm. Code, an exemption to the PAL is granted for tetrachloroethene at MW-1, tetrachloroethene and trichloroethene at MW-2, and trichloroethene at MW-3. Please keep this letter, because it serves as your exemption.

Operating Dry Cleaners

In order to remain eligible for future reimbursement of cleanup costs from the Dry Cleaner Environmental Response Fund (DERF), the owner or operator of the dry cleaning facility must implement enhanced pollution prevention measures within 90 days of the date of this letter. These measures are found in Section 292.65 (5) (a) 2, Wis. Statutes, and NR 169.11 (2), Wis Adm. Code. In accordance with Section 292.65 (8) (f), Wis. Stats., the maximum amount of money that DERF can reimburse to any facility is \$500,000. The enhanced pollution prevention measures include:

- all wastes must be managed in accordance with federal and state hazardous waste rules;
- dry cleaning product or wastewater may not be discharged into any sanitary sewers, septic tanks, or any waters of the State;
- a containment structure must entirely surround and be capable of containing any spill or release of a dry cleaning product from a dry cleaning machine or other equipment;
- the floor within any containment structure must be sealed and be impervious to dry cleaning product;

• tetrachloroethene / perchloroethene must be delivered to the dry cleaning facility by means of a closed, direct coupled delivery system.

In order to retain eligibility, you will need to verify that you have implemented these pollution prevention, measures. Additional documentation, such as invoices and photographs of any enhanced pollution prevention measures you implement, can be used to provide verification.

The following DNR fact sheet, "Continuing Obligations for Environmental Protection", RR-819, was included with this letter, to help explain a property owner's responsibility for continuing obligations on their property. If the fact sheet is lost, you may obtain a copy at http://dnr.wi.gov/org/aw/rr/archives/pubs/RR819.pdf.

Please send written notifications in accordance with the above requirements to Northeast Regional Office in Green Bay, to the attention of Alan Nass.

Please be aware that the case may be reopened pursuant to s. NR 726.09, Wis. Adm. Code, if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety, or welfare or to the environment.

The DNR appreciates your efforts to restore the environment at this site. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Alan Nass at the address above, by email at <u>alan.nass@wisconsin.gov</u> or by telephone at 920-662-5161.

Sincerely,

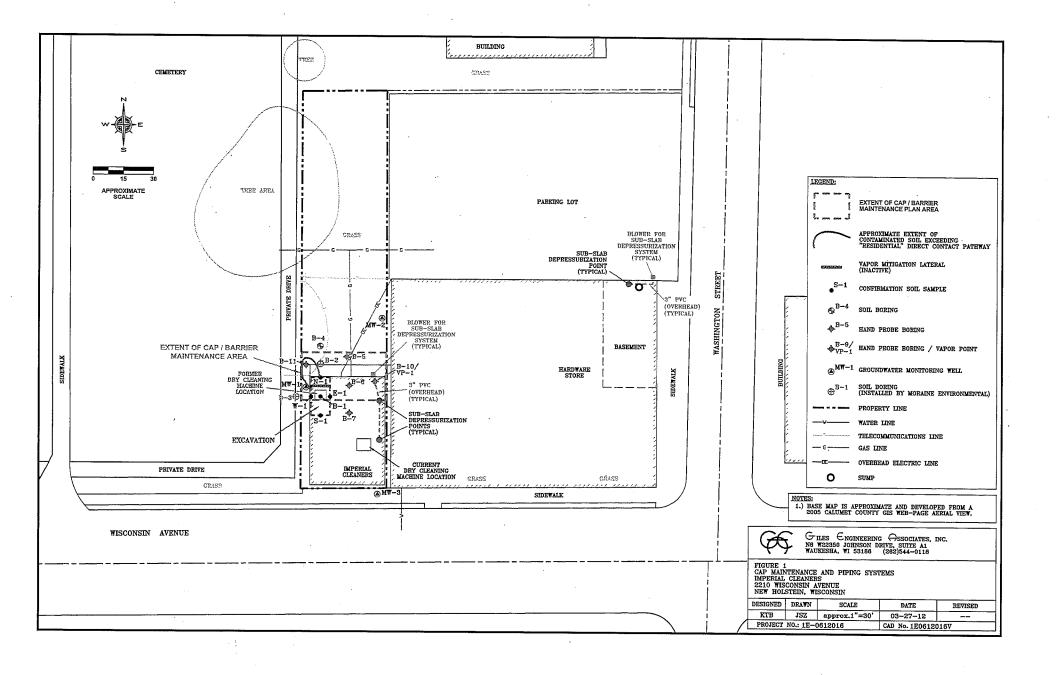
Roxánne N. Chronert, Team Supervisor Northeast Remediation & Redevelopment Program

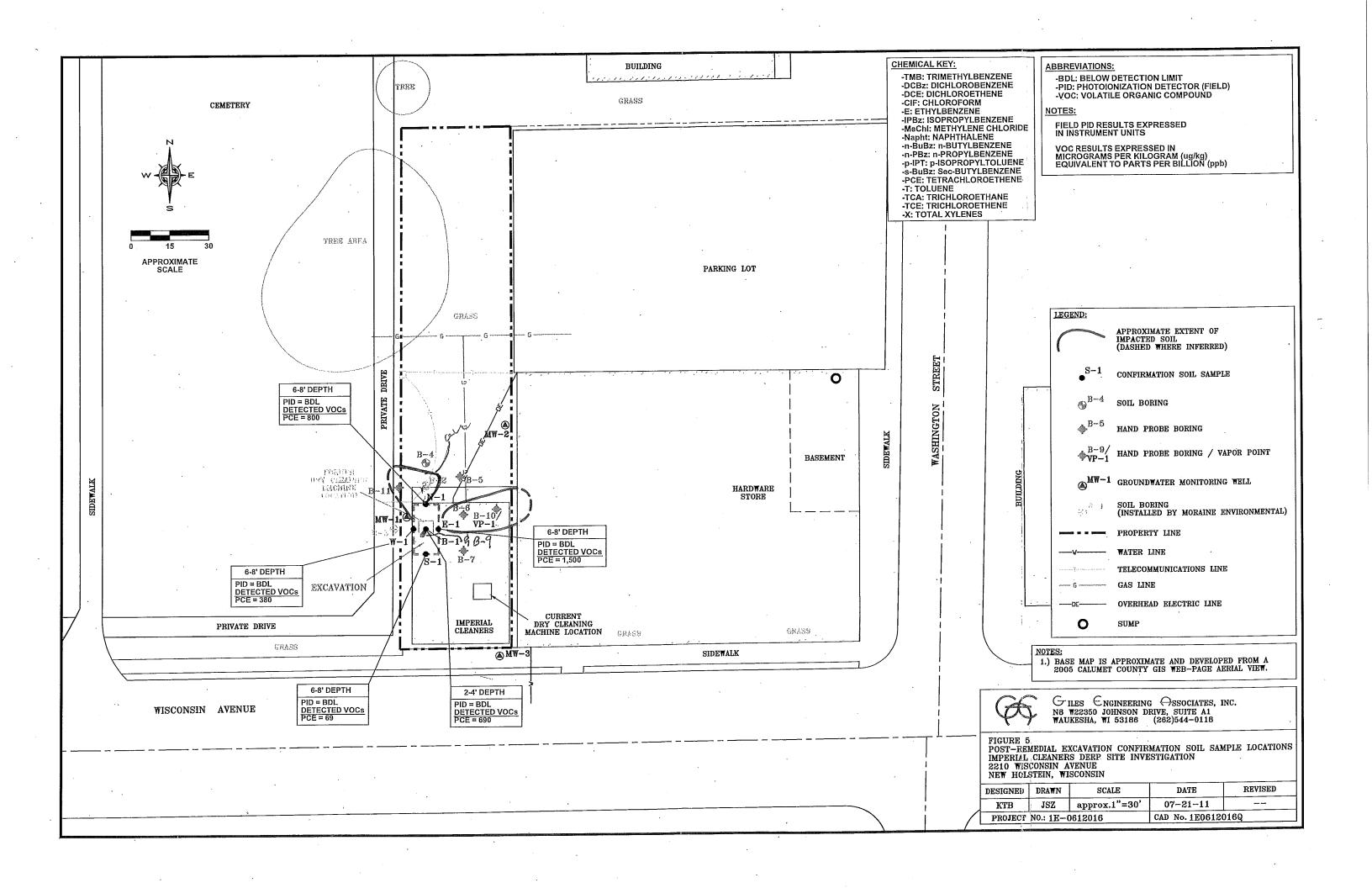
Attachments:

- Figure 1 (extent of cap map)
- Figure 5 (remaining soil contamination map)
- Cap Maintenance Plan (includes vapor mitigation maintenance plan and checkpoints)
- RR 819 .

cc: Kevin Bugel, Giles Engineering Associates, Inc., Michelle Williams, Reinhart Boerner Van Deuren S.C.,

Bill Phelps, DNR DG/5





ENGINEERED BUILDING/PAVEMENT CAP MAINTENANCE PLAN

July 20, 2011 (Revised March 27, 2012)

Property Located at:

2210 Wisconsin Avenue New Holstein, Wisconsin

FID No. 408040820/BRRTs No. 02-08-546755

SEE "EXHIBIT A" FOR LEGAL DESCRIPTION

TAX KEY No. 261-0330-010030A-000-0-172010-00-3400

Introduction

The purpose of this document is to present a Maintenance Plan for an engineered cap system at the above-referenced property per the requirements of NR 724.13(2) of the Wisconsin Administrative Code. The maintenance activities relate to the existing paved surfaces and buildings on-site. In addition, the planned annual inspection and maintenance relates to two sub-slab vapor depressurization systems and one inactive vapor mitigation lateral pipe that are associated with the Site; one system is located within the dry cleaner building and the blower motor is mounted on the exterior wall on the buildings north side, and the second system is located in the basement of the New Holstein True-Value Hardware Store and is plumbed to a blower located on the northeast side of the building. An inactive vapor mitigation lateral pipe exists in the dry cleaner building in the northwest laundry room. The lateral was installed as a contingency for vapor removal immediately above the former source area. The vapor mitigation lateral requires annual inspection and documentation, unless it is properly abandoned.

The soil is impacted by chlorinated volatile organic compounds (VOCs). The location of the sub-slab depressurization systems, the inactive vapor mitigation piping, paved surfaces and buildings to be maintained in accordance with this Maintenance Plan, as well as the impacted soil, is identified in the attached Figure 1, and a generalized figure of the sub-slab depressurization systems is included as Figure 2 (Exhibit B).

Engineered Cap Purpose

The paved surfaces and buildings over the contaminated soil serve as a cap to prevent direct human contact with residual soil contamination that might otherwise pose a threat to human health. Surfaces covered with an impervious cap also restrict infiltration to minimize future soil-to-groundwater contamination migration that would violate the standards of NR 140 of the Wisconsin Administrative Code. Based on the current and future use of the property, the cap should function as intended unless disturbed.

Sub-slab Depressurization System(s) Purpose

The sub-slab depressurization systems for the dry cleaner building and adjacent New Holstein True-Value Hardware Store are designed to exert a negative pressure beneath the floor slab(s) and provide a pathway for vapors to exit. The system blowers(s) are commercial grade and designed to run continuously to prevent vapor intrusion into the building interior(s).

Annual Inspection

The cap surfaces overlying the contaminated soil will be inspected once a year for cracks, erosion, and other potential exposure pathways to underlying soil. The inspections will be performed to evaluate damage due to exposure to the weather, wear from traffic, increasing age, and other factors. The sub-slab depressurization systems should be visually and audibally inspected to verify that they are operating. A log of the inspections will be maintained by the property owner and is included as Exhibit C, *Inspection Log*. The log will include recommendations for necessary repair of any areas where underlying soil is exposed, or if sub-slab blowers require maintenance/replacement. Once repairs are completed, they will be documented in the inspection log.

Maintenance Activities

If exposed contaminated soil is noted during the annual inspections or at any other time during the year, repairs will be scheduled as soon as practical. Maintenance activities can include sub-slab depressurization blower repairs, patching and filling operations of the slabs/pavements, or they can include larger resurfacing or construction operations. In the event that necessary maintenance activities expose the underlying soil, the owner must inform maintenance workers of the direct contact exposure hazard and provide them with appropriate personal protection equipment ("PPE"). The owner must also sample any soil that is excavated from the site prior to disposal to ascertain if contamination remains. The soil must be treated, stored and disposed of by the owner in accordance with applicable local, state and federal law.

In the event the cap overlying the contaminated soil is removed or replaced, the replacement barrier must be equally impervious or thick, with an infiltration rate equal to or less than 1×10^{-7} cm/s. Any replacement cap will be subject to the same maintenance and inspection guidelines as outlined in this Maintenance Plan unless indicated otherwise by the Wisconsin Department of Natural Resources ("WDNR") or its successor.

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

Amendment or Withdrawal of Maintenance Plan

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

Contact Information (as of March 2012)

Site Owner and Operator:

The Estate of James Welker 1303 Wisconsin Avenue New Holstein, WI 53061 Attn: Ann Meyer

Consultant:

Giles Engineering Associates, Inc. N8 W22350 Johnson Drive, Suite A1 Waukesha, Wisconsin 53186 262-544-0118 Attn: Kevin Bugel, P.G., C.P.G.

WDNR:

Wisconsin Dept. of Natural Resources 2984 Shawano Avenue Green Bay, Wisconsin 54313-6727 Attn: Alan Nass State of Wisconsin DEPARTMENT OF NATURAL RESOURCES Oshkosh Service Center 625 East County Road Y, STE 700 Oshkosh, WI 54901-9731 Scott Walker, Governor Cathy Stepp, Secretary

State Customer Service # 888-936-7463 Oshkosh FAX# 920-424-4404



OFF-SOURCE A PROPERTY

January 21, 2014

Ms. Melissa Reese Kona Ventures LLC 1504 Jefferson St. New Holstein, WI 53061

SUBJECT: Continuing Obligations and Property Owner Requirements for 2204 Wisconsin Ave., New Holstein, WI Parcel Identification Number: 261-0330-010010A-000-0-172010-00-3400 Final Case Closure for Imperial Cleaners, 2210 Wisconsin Ave, New Holstein, WI DNR BRRTS Activity #: 02-08-546755

Dear Ms. Reese:

The purpose of this letter is to notify you that certain continuing obligations apply to the property at for 2204 Wisconsin Ave., New Holstein, WI, (referred to in this letter as the "Property") due to contamination remaining on the Property. The continuing obligations are part of the cleanup and case closure approved for the above referenced case, Imperial Cleaners, located at 2210 Wisconsin Ave, New Holstein, WI. (The case is referenced by the location of the source property, i.e. the property where the original discharge occurred, prior to contamination migrating to the Property.) The continuing obligations that apply to the Property are stated as conditions in the attached closure approval letter, and are consistent with s. 292.12, Wis. Stats., and ch. NR 700, Wis. Adm. Code, rule series. They are meant to limit exposure to any remaining environmental contamination at the Property. These continuing obligations will also apply to future owners of the Property, until the conditions no longer exist at the Property.

It is common for properties with approved cleanups to have continuing obligations as part of cleanup/closure approvals. Information on continuing obligations on properties can be found by using the Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web. This database is found at http://dnr.wi.gov/topic/Brownfields/clean.html. This page also provides information on how to find further information about the closure and residual contamination, and how to use the map application, RR Sites Map, including the GIS Registry layer, which shows sites closed with residual contamination and continuing obligations.

The Department reviewed and approved the case closure request regarding chlorinated solvents in soil and groundwater at the Imperial Cleaners site, based on the information submitted by the Giles Engineering Associates Inc. on behalf of the Estate of James Welker. As required by state law, you received notification about the requested closure from the person conducting the cleanup. No further investigation or cleanup is required at this time. However, the closure decision is conditioned on the long-term compliance with certain continuing obligations, as described below.

Continuing Obligations Applicable to Your Property

A number of continuing obligations are described in the attached case closure letter to Ms. Ann Meyer dated April 20, 2012. However, only the following continuing obligations apply to your Property.

• Residual soil contamination exists that must be properly managed should it be excavated or removed.



January 21, 2014 Letter to Melissa Reese, Kona Ventures LLC Re: Continuing Obligations and Property Owner Requirements 2204 Wisconsin Ave., New Holstein, WI DNR BRRTS Activity # 02-08-546755



Vapor migration is the movement of vapors originating from volatile chemicals in the soil or groundwater, into buildings or other areas where people may become exposed by breathing air contaminated by the vapors. Vapor mitigation systems are used to interrupt the pathway, thereby reducing or preventing vapors from moving into buildings.

The vapor mitigation system on the Property must be operated, maintained, and inspected in accordance with the attached maintenance plan. For maintenance, system components must be repaired or replaced immediately upon discovery of a malfunction. Annual inspections and any system repairs must be documented in the inspection log and the inspection log shall be kept up-to-date and on-site.

Additionally, the integrity of the concrete floor of the building that exists on the Property must be maintained in compliance with the attached maintenance plan. This will help ensure proper functioning of the vapor mitigation system, limited vapor intrusion to indoor air spaces.

• Remaining soil contamination could result in vapor intrusion if future construction activities occur. If new building construction is planned, vapor contrail technologies will be required for occupied buildings, unless the property owner assesses the potential for vapor intrusion, and the DNR agrees that conditions are protective of the new use.

Prohibited Activities

Certain activities are prohibited at closed sites because maintenance of a barrier is intended to prevent contact with any remaining contamination. When a barrier is required, the condition of closure required modification of the DNR before making change, in order to determine if further action is needed to maintain the protectiveness of the remedy employed. The following activities are prohibited on any portion of the property where pavement, a building foundation, a soil/gravel cover, and/or a vapor mitigation system are required, as shown on the **attached map**, <u>unless prior</u> written approval has been obtained from the DNR.

- Removal of the existing barrier;
- Replacement with another barrier;
- Excavation or grading of the land surface;
- Filling on covered or paved areas;
- Plowing for agricultural cultivation;
- Construction or placement of a building or other structure;
- Changing the construction of a building that has either a passive or active vapor mitigation system in place;
- 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; and
- Changing the construction of the building that has either a passive or active vapor mitigation system in place.



GIS Registry - Well Construction Approval Needed

Because of the residual soil and groundwater contamination and the continuing obligations, this site, which includes your Property, will be listed on the Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web, at <u>http://dnr.wi.gov/topic/Brownfields/clean.html</u>.

If you intend to construct or reconstruct a well on the Property, you will need to get Department approval in accordance with s. NR 812.09 (4) (w), Wis. Adm. Code. To obtain approval, Form 3300-254 needs to be completed and submitted to the DNR Drinking and Groundwater program's regional water supply specialist. A well driller can help with this form. This form can be obtained on-line at: <u>http://dnr.wi.gov/topic/DrinkingWater/documents/forms/3300005.pdf</u>. If at some time, all these continuing obligations are fulfilled, and the remaining contamination is either removed or meets applicable standards, you may request the removal of the Property from the GIS Registry.

Property Owner Responsibilities

The owner (you and any subsequent property owner) of this Property is responsible for compliance with these continuing obligations, pursuant to s. 292.12, Wis. Stats. You are required to pass on the information about these continuing obligations to anyone who purchases this property from you (i.e. pass on this letter), in accordance with s. NR 727.05. For residential property transactions, you are required to make disclosures under Wis. Stats. s. 709.02. You may have additional obligations to notify buyers of the condition of the property and the continuing obligations set out in this letter and the closure letter.

If you lease or rent the property to an occupant who will be responsible for maintaining a continuing obligation, you will need to include that responsibility in a lease agreement, in accordance with s. NR 727.05, Wis. Adm. Code.

Please be aware that failure to comply with the continuing obligations may result in enforcement action by the Department. The Department intends to conduct inspections in the future to ensure that the conditions included in this letter, including compliance with referenced maintenance plans, are met.

These responsibilities are the property owner's. A property owner may enter into a legally binding agreement (such as a contract) with someone else (the person responsible for the cleanup) to take responsibility for compliance with the continuing obligations. If the person with whom any property owner has an agreement fails to adequately comply with the appropriate continuing obligations, the Department has the authority to require the property owner to complete the necessary work.

A legal agreement between you and another party to carry out any of the continuing obligations listed in this letter does not automatically transfer to a new owner of the property. If a subsequent property owner cannot negotiate a new agreement, the responsibility for compliance with the applicable continuing obligations resides with that Property owner.

When maintenance of a continuing obligation is required, the Property owner is responsible for inspections, repairs, or replacements as needed. Such actions should be documented by the Property owner and the records kept accessible for the Department to review for as long as the Department directs.



January 21, 2014 Letter to Melissa Reese, Kona Ventures LLC Re: Continuing Obligations and Property Owner Requirements 2204 Wisconsin Ave., New Holstein, WI DNR BRRTS Activity # 02-08-546755



You and any subsequent Property owners are responsible for notifying the Department at least 45 days before making a change to a continuing obligation, and obtaining approval, before making any changes to the property that would affect the obligations applied to the Property. Send all written notifications in accordance with the above requirements to Northeast Regional Office in Green Bay to the attention of the Remediation and Redevelopment Environmental Program Associate, Ms. Diane Hansen.

DNR fact sheet, RR-819, "Continuing Obligations for Environmental Protection" helps explain a property owner's responsibility for continuing obligations on their property. This fact sheet should have been sent to you when you received a notification letter before the closure request was submitted to the DNR. You may obtain a copy at <u>http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf</u>.

The Department appreciates your efforts. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Elizabeth Victor at (920) 303-5424.

Sincerely,

Roxánne N. Chronért, Team Supervisor Northeast Region Remediation & Redevelopment Program

Attachment: April 20, 2012 Final Case Closure letter (includes Engineered Building/Pavement Cap Maintenance Plan and RR 819)

cc: Ms. Ann Meyer, Estate of James Welker Mr. Kevin Bugel, Giles and Associates (via email)



State of Wisconsin DEPARTMENT OF NATURAL RESOURCES Oshkosh Service Center 625 East County Road Y, STE 700 Oshkosh, WI 54901-9731 Scott Walker, Governor Cathy Stepp, Secretary

State Customer Service # 888-936-7463 Oshkosh FAX# 920-424-4404



January 21, 2014

New Holstein Cemetery Association C/o Mr. James Stecker 2113 Illinois Ave. New Holstein, WI 53061

OFF-SOURCE B PROPERTY

SUBJECT: Continuing Obligations and Property Owner Requirements for 2220 Wisconsin Ave., New Holstein, WI Parcel Identification Number: 261-0202-00L0300-000-0-172010-00-340A Final Case Closure for Imperial Cleaners, 2210 Wisconsin Ave, New Holstein, WI DNR BRRTS Activity #: 02-08-546755

Dear Mr. Stecker:

The purpose of this letter is to notify you that certain continuing obligations apply to the property at for 2204 Wisconsin Ave., New Holstein, WI, (referred to in this letter as the "Property") due to contamination remaining on the Property. The continuing obligations are part of the cleanup and case closure approved for the above referenced case, Imperial Cleaners, located at 2210 Wisconsin Ave, New Holstein, WI. (The case is referenced by the location of the source property, i.e. the property where the original discharge occurred, prior to contamination migrating to the Property.) The continuing obligations that apply to the Property are stated as conditions in the attached closure approval letter, and are consistent with s. 292.12, Wis. Stats., and ch. NR 700, Wis. Adm. Code, rule series. They are meant to limit exposure to any remaining environmental contamination at the Property. These continuing obligations will also apply to future owners of the Property, until the conditions no longer exist at the Property.

It is common for properties with approved cleanups to have continuing obligations as part of cleanup/closure approvals. Information on continuing obligations on properties can be found by using the Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web. This database is found at http://dnr.wi.gov/topic/Brownfields/clean.html. This page also provides information on how to find further information about the closure and residual contamination, and how to use the map application, RR Sites Map, including the GIS Registry layer, which shows sites closed with residual contamination and continuing obligations.

The Department reviewed and approved the case closure request regarding chlorinated solvents in soil and groundwater at the Imperial Cleaners site, based on the information submitted by the Giles Engineering Associates Inc. on behalf of the Estate of James Welker. As required by state law, you received notification about the requested closure from the person conducting the cleanup. No further investigation or cleanup is required at this time. However, the closure decision is conditioned on the long-term compliance with certain continuing obligations, as described below.

Continuing Obligations Applicable to Your Property

A number of continuing obligations are described in the attached case closure letter to Ms. Ann Meyer dated April 20, 2012. However, only the following continuing obligations apply to your Property.

• Residual soil contamination exists that must be properly managed should it be excavated or removed.



January 21, 2014 Letter to New Holstein Cemetery Association, c/o Mr. James Stecker Re: Continuing Obligations and Property Owner Requirements OFF-SOURCE B

PROPERTY

2220 Wisconsin Ave., New Holstein, WI DNR BRRTS Activity # 02-08-546755

 Vapor migration is the movement of vapors originating from volatile chemicals in the soil or groundwater, into buildings or other areas where people may become exposed by breathing air contaminated by the vapors. Remaining soil contamination could result in vapor intrusion if future construction activities occur. If new building construction is planned, vapor contrail technologies will be required for occupied buildings, unless the property owner assesses the potential for vapor intrusion, and the DNR agrees that conditions are protective of the new use.

GIS Registry - Well Construction Approval Needed

Because of the residual soil and groundwater contamination and the continuing obligations, this site, which includes your Property, will be listed on the Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web, at <u>http://dnr.wi.gov/topic/Brownfields/clean.html</u>.

If you intend to construct or reconstruct a well on the Property, you will need to get Department approval in accordance with s. NR 812.09 (4) (w), Wis. Adm. Code. To obtain approval, Form 3300-254 needs to be completed and submitted to the DNR Drinking and Groundwater program's regional water supply specialist. A well driller can help with this form. This form can be obtained on-line at: <u>http://dnr.wi.gov/topic/DrinkingWater/documents/forms/3300005.pdf</u>. If at some time, all these continuing obligations are fulfilled, and the remaining contamination is either removed or meets applicable standards, you may request the removal of the Property from the GIS Registry.

Property Owner Responsibilities

The owner (you and any subsequent property owner) of this Property is responsible for compliance with these continuing obligations, pursuant to s. 292.12, Wis. Stats. You are required to pass on the information about these continuing obligations to anyone who purchases this property from you (i.e. pass on this letter), in accordance with s. NR 727.05. For residential property transactions, you are required to make disclosures under Wis. Stats. s. 709.02. You may have additional obligations to notify buyers of the condition of the property and the continuing obligations set out in this letter and the closure letter.

If you lease or rent the property to an occupant who will be responsible for maintaining a continuing obligation, you will need to include that responsibility in a lease agreement, in accordance with s. NR 727.05, Wis. Adm. Code.

Please be aware that failure to comply with the continuing obligations may result in enforcement action by the Department. The Department intends to conduct inspections in the future to ensure that the conditions included in this letter, including compliance with referenced maintenance plans, are met.

These responsibilities are the property owner's. A property owner may enter into a legally binding agreement (such as a contract) with someone else (the person responsible for the cleanup) to take responsibility for compliance with the continuing obligations. If the person with whom any property owner has an agreement fails to adequately comply with the appropriate continuing obligations, the Department has the authority to require the property owner to complete the necessary work.

A legal agreement between you and another party to carry out any of the continuing obligations listed in this letter does not automatically transfer to a new owner of the property. If a subsequent property owner cannot negotiate a new agreement, the responsibility for compliance with the



January 21, 2014 Letter to New Holstein Cemetery Association, c/o Mr. James Stecker Re: Continuing Obligations and Property Owner Requirements 2220 Wisconsin Ave., New Holstein, WI DNR BRRTS Activity # 02-08-546755 Page 3 of 4.

OFF-SOURCE

PROPERTY

applicable continuing obligations resides with that Property owner.

When maintenance of a continuing obligation is required, the Property owner is responsible for inspections, repairs, or replacements as needed. Such actions should be documented by the Property owner and the records kept accessible for the Department to review for as long as the Department directs.

You and any subsequent Property owners are responsible for notifying the Department at least 45 days before making a change to a continuing obligation, and obtaining approval, before making any changes to the property that would affect the obligations applied to the Property. Send all written notifications in accordance with the above requirements to Northeast Regional Office in Green Bay to the attention of the Remediation and Redevelopment Environmental Program Associate, Ms. Diane Hansen.

DNR fact sheet, RR-819, "Continuing Obligations for Environmental Protection" helps explain a property owner's responsibility for continuing obligations on their property. This fact sheet should have been sent to you when you received a notification letter before the closure request was submitted to the DNR. You may obtain a copy at <u>http://dnr.wi.gov/files/PDF/pubs/rr/RR819.pdf</u>.

The Department appreciates your efforts. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Elizabeth Victor at (920) 303-5424.

Sincerely,

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

Attachment: April 20, 2012 Final Case Closure letter (excluding Engineered Building/Pavement Cap Maintenance Plan) RR 819 (included in April 20, 2012 letter)

cc: Ms. Ann Meyer, Estate of James Welker Mr. Kevin Bugel, Giles and Associates (via email)

EXHIBIT A

Legal Description

- -

DOGUMENT NO WARRANTY DEED THIS GRACE DESCRIPTION DECONDING DATA I STATE BAR OF WISCONSIN FORM 2- 1982 225053 ---------HIGISTERG OFFICE CALUMET COUNTY WA Imelda Diederichs, a/k/a Imdelda F. Diederichs, an unmarried woman, individually, and as surviving joint tenant of Edwin M. Diederichs Hay of Mary AD. 19 10 o'elssin F. H. and Jacke G. J. J. S. Innee 310 _H. ing Rozyfied in 44 nuna Bchommun) Resister CERTIFY survivorship property Orderede Febrecoe THAT Boy 155 mt Coloran STEL State of Wisconsin; Tax Parcel No: Part of Lots Number One (1), Two (2) and Three (3) Block One (1) of R. Puchner's Addition to the Village (now Caty) of New Holstoin, Calumet County, Misconsin, according to the recorded plat thereof, DOCUMENT and more particularly described as follows: ELSS STATE Commencing at a point on the North Line of Wisconsin Avenue in the HICROFILMED City of New Holstein, Calumet County, Wisconsin, at the Southwest corner of Lot Number One (1), Block Number One (1) of Puchner's Addition, thence running Masterly along the North Line of Wisconstn Avenue Forty-two and forty-seven hundrodths (42.47) foet, thence Northerly One Hundred Minety eight (198) feet to a point on the North line of Lot Three (3) in said Block One (1), which point is One Mundred Forty-two and Twenty-seven hundredths (142.27) feet ACCORDING West of the West line of Washington Avenue, thence Westerly along the North line of said Lot Whree (3) to the Northwest corner of said Lot Whree (3), thence South along the West line of said Lot ģ Three (3) to the point if beginning. 넝 This deed is given in fulfillment of a Land Contract dated January 13, 1 1983 and recorded January 19, 1983 in Calumet County Registor of Deeds Office, Jacket 290, Image 58-59, Document No, 166975. STATUTE 16.61(7) Exception to warranties: Subject to casements, restrictions and zoning ordinances of record. yonna TRANSFER Jusce loke. F. Die. Charsinky. (SEAL) . Imelda Diederichs (SEAL) 0.108.00 FEE (SEAL) * , **AUTHENTIOATION** ACKNOWLEDOMENT STATE OF WISCONSIN Signature(s) ***** Fond dy Lac County, ***** TITLE: MEMBER STATE BAR OF WISCONSIN (If nat, nuthorized by \$ 700.06, Wis, Stats.) This instrument was partial by Kenneth J. Sippel Mt. Calvery, WI 53057 Mt. Calvery, WI STATE BAR OF WISCONSIN Wisconsin Legal Diank Co., Inc. WARRANTY DEED

Blo c 76 stat i jate 1 dinkel 5 3 2 L'East Question star itin dite uch Chuil Q, ter of Gentern Vinces in Timuship printer og start, i Pi net bound fitete of Recomment Buch fortuning sin er vi b no is particularly Teurs d. and Co 1. sery to fort fort al 33 fel Minte fo Washington Het Corner of the formate End Owards of the forest Stat Diverter of fisters Vour and Congod develored, Running time start as ful town & all 12.40, them britte Hipfelt, them Read cooped, town allowed 410 Street. 271 44 12.40, more porces respects non respect with set of all states of the line of the set of In Surveyed by one and yels diversion Arium and potent I have filly amplied with an its formission of the particle of the Busice of the and the formission of the particle of the Busice of the thete of (j the State of Hisensind for the gree style a furst up of ful dividing ċo. In Vities Hung I have herewite for my hand the 28th of Many A. D. 1895. G \$ \mathbf{k} in or at County Durveyor 0 Brate of Hisimin) Calendat: Connity Harricle ¢۲. Q æ . 0 unterm Scale the 29th day of May A. B. 1895 San Acosines I Read. lowine. Street Rud. Puchner 200 Madism Harry Pinemes 0 State of Nichensein S Buit Chimanhand that milie 29 the gollary Date in 19 County & Buit Chimanhand that milie 29 the gollary I. B. 1895 for one wet Komme blacks former who chester in the Camp Puchush to now wet Komme blacks former who chester in about Satisfield and allow the same to be the first for all due for its field and performe the come miliered. However Pornerel Street Ħ 5 Henry Promote 0:1 1 41/ 18 ded June 1th 1895 SO Clock AME. a \mathbf{n} mlas

The Estate of James Welker, as the party responsible for the impacts originating at 2210 Wisconsin Avenue, in the City of New Holstein, Calumet County, Wisconsin (BRRTS No. 02-08-546755), believes that the current legal description has been attached for each property that is within the contaminated site boundary. That legal description is part of Lots One (1), Two (2), and Three (3), Block One (1) Of The Puchner's Addition to the Village (now City) of New Holstein, Calumet County, Wisconsin, and is part of the Survey Map and legal deed included in this packet.

PR

Ann Meyer By:

Title:

Estate Representative

6-14-11 Date:

EXHIBIT B

•·----

Cap Maintenance Limits

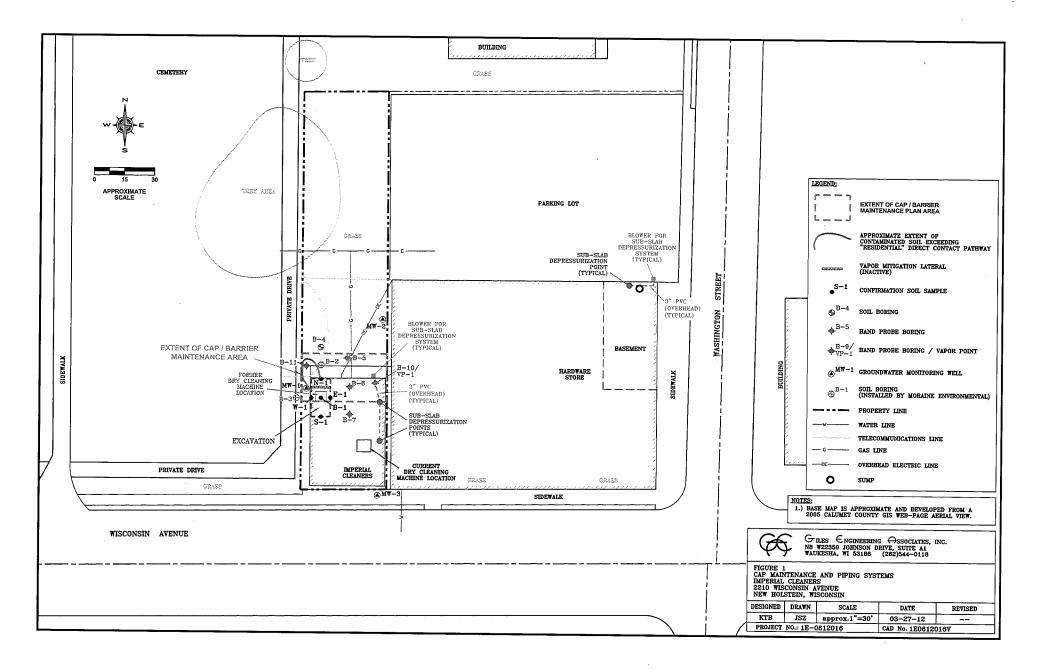


EXHIBIT C

Cap Inspection Log

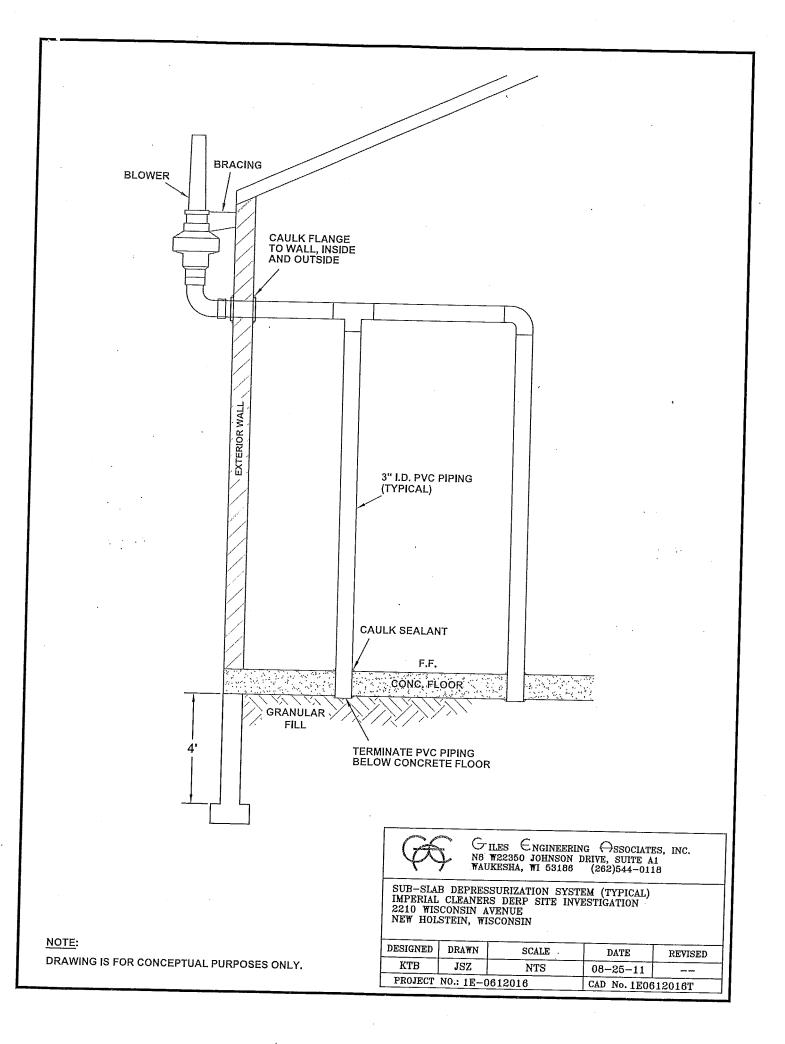
CAP INSPECTION LOG

Inspection Date	Inspector	Condition of Cap	Recommendations/Photos	Have Recommendations from previous inspection been implemented?
				- -
		·		
				· · ·
				· ·
· · · · ·				

.

.

.



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

Scott Walker, Governor Cathy Stepp, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



January 4, 2012

Ms. Ann Meyer Estate of James Welker 1303 Wisconsin Avenue New Holstein, Wisconsin 53061

Subject: Conditional Closure Decision, With Requirements to Achieve Final Closure Imperial Cleaners, 2210 Wisconsin Avenue, New Holstein, Wisconsin WDNR BRRTS Activity # 02-08-546755

Dear Ms. Meyer:

On December 22, 2011, the Northeast Region Closure Committee reviewed your request for closure of the case described above. The Closure Committee reviews environmental remediation cases for compliance with state rules and statutes to maintain consistency in the closure of these cases. After careful review of the closure request, it was determined that the chlorinated solvent contamination on the site from the dry cleaning operation appears to have been investigated and remediated to the extent practicable under site conditions. Your case has been remediated to Department standards in accordance with s. NR 726.05, Wis. Adm. Code and will be closed if the following conditions are satisfied:

MONITORING WELL ABANDONMENT

The monitoring wells at the site must be properly abandoned in accordance with ch. NR 141, Wis. Adm. Code. Documentation of well abandonment must be submitted to Alan Nass on Form 3300-005, found at <u>http://dnr.wi.gov/org/water/dwg/gw/</u> or provided by the Department of Natural Resources.

REVISED CAP MAINTENANCE PLAN

A revision to the cap maintenance plan is needed to include a description and maintenance of the operating sub-slab depressurization systems and a figure of where they are located. Also include a description and figure of the piping system / potential sub-slab depressurization system in the former excavation, unless such system is to be abandoned prior to final closure. The figure showing the location of the required cap on the Imperial Cleaners Property should include the areas of B-1, B-2, B-6, B-9, B-10, B-11 and E-1.

When this case closes, it will do so with a soil GIS registry, NR 140 groundwater exemption, letters of notification to the city and adjacent property owners of contamination in the right-of-way and both adjacent properties, a cap maintenance plan, and maintenance of the on & off-site sub-slab depressurization systems.

When the above conditions have been satisfied, please submit the appropriate documentation (well abandonment forms and revised cap maintenance plan) to verify that applicable conditions have been met, and your case will be closed. Your site will be listed on the DNR's Remediation and Redevelopment GIS Registry. Information that was submitted with your closure request application will be included on the GIS Registry. To review the site on the GIS Registry web page, visit the RR Sites Map page at: http://dnr.wi.gov/org/aw/rr/gis/index.htm.



Ms. Ann Meyer January 4, 2012 Page 2

CONTINUING OBLIGATIONS AND RESPONSIBILITIES

As part of the approval of the closure of this case, you will be responsible for maintaining the following continuing obligations. You will be require to maintain the cap (building, concrete slab behind the building, and grass/gravel cover) over that area shown in the cap maintenance plan. The purpose of this cap is to prevent both contact with contaminated soil and infiltration of groundwater. You will be required to maintain the sub-slab depressurization systems (i.e. venting systems) both on and off of the Imperial Cleaners Property. In the final closure approval, you will also be required to conduct annual inspections of the cap. Documentation of the inspection will be required to be kept on site.

Please be aware that the case may be reopened pursuant to s. NR 726.09, Wis. Adm. Code, if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety, or welfare or to the environment.

We appreciate your efforts to restore the environment at this site. If you have any questions regarding this letter, please contact me at 920-662-5161.

Yours truly.

Alan Thomas Naśs, P.G., P.S.S. Hydrogeologist Remediation & Redevelopment Program

cc: Kevin Bugel, Giles Engineering Associates, Inc., (electronic copy sent) Michelle Williams, Reinhart Boerner Van Deuren s.c., (electronic copy sent)

OOGUMENT NO. THIS BPACE REPERVED FOR RECORDING DATA WARRANTY DEED I STATE DAR OF WINCONSIN FORM 2-1082 225053 -----Imelda Diederichs, a/k/a Imdelda F. Diederichs, an unmarried woman, individually, and as surviving joint tenant of Edwin M. Diederichs 10 . orely 1 P. SID .M. and flowedied in Dona Schonmus 55 Pa10.00 CERTIFY **** Onloude faturede THAT Boy 155 Mtt. Colora SIBI State of Wisconsing Tax Parcel No: DOCUMENT Part of Lots Number One (1), Two (2) and Three (3) Block One (1) of R. Puchner's Addition to the Village (now Caty) of New Molatein, Calumet County, Misconein, according to the recorded plat thereof, and more purticularly described as follows: EAS Commoncing at a point on the North Line of Wisconsin Avenue in the City of New Helstein, Calumet County, Wisconsin Avenue in the City of New Helstein, Calumet County, Wisconsin, at the Southwest corner of Lot Number One (1), Block Number One (1) of Puchner's Addition, thence running Basterly along the North Line of Wisconsin Avenue Forty-two and forty-seven hundredths (42.47) foct, thence Northerly One Hundred Ninety eight (198) foct to a point on the North Line of Lot Three (3) in said Block One (1), which point is One Hundred Forty-two and Twonty-seven hundredths (42.27) feet West of the West line of Washington Avenue, thence Westerly along the North Line of said Lot Three (3) to the Northwest corner of said Lot Three (3), thence South along the West Jine of said Lot Three (3) to the point if beginning. HICROFILMED ACCORDING Three (3) to the point if beginning. 넝 This deed is given in fulfillment of a Land Contract dated January 13, Ħ 1983 and recorded January 19, 1983 in Calumet County Register of Deeds Offlice, Jacket 290, Image 58-59, Document No. 166975. 24 Mart 14 STATUTE (is) (is not) 16.61(7) Exception to warranties: Subject to casements, restrictions and zoning ordinances of record. monarcon Jure Lola 7 Dec. donie ha. (SEAL) . Imelda Diederichs TRANSFER (SEAL) FEE (SEAL) AUTHENTICATION ACKNOWLEDOMENT STATE OF WISCONSIN Signalura(s) Fond du Lag County, TITLE: MEMBER STATE BAR OF WISCONSIN and the second se (If not, nuthorized by § 700,00, Wis, Sints.) Wisconsin Legal Dlank Co., Inc. STATS BALL OF WISCONSIN WARRANTY DEED ٠.

til Sur Gentern Di eg Canto 1.6. to state of Minum at Church 24 almili Ant 12.40, china South Aliefict; china Reat ropert, china alterto 412 fut, china South 211 fat; china South 102 fat; the White you fit the South 231 fit; china Neet: 225 feet to the front of by inning; chief it also map is a cover place mototion of all to established from the of fail state yie git land in furninged by me and got division them mali that there fully complies with all the forminion of the part are got Russie fitteties of the state of Minning for the spin con of the set of the Cheven distributes if the state of Minning face line of the spin of th

1. General Surveyor

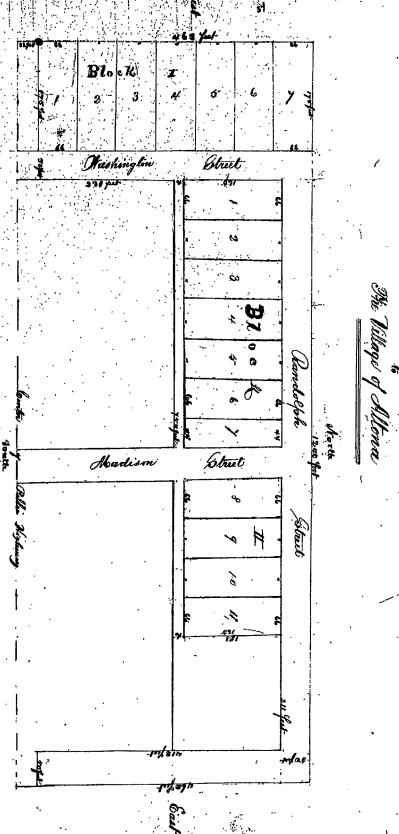
State of Ricinitial State of the Constraint Suchan of the State of Sicinity State of the Constraint State of the Constraint of the Constra

Jac Acostic of Antinic Monores Horry Prinomes Rud. Achner 50

State of Missonein & Quit Prominhua state with 29 tong clong Continue County Siperna Examinhua state with 29 tong clong A. B. 1995 formating appende Examin Pration Cuchines and Conge Prechnus & me well Konner ber destructer who security in the state Sort fish and allowed to Same to to this fur and and for the lace and for fores tores multimed. Henry Poroner

Anny Pomment

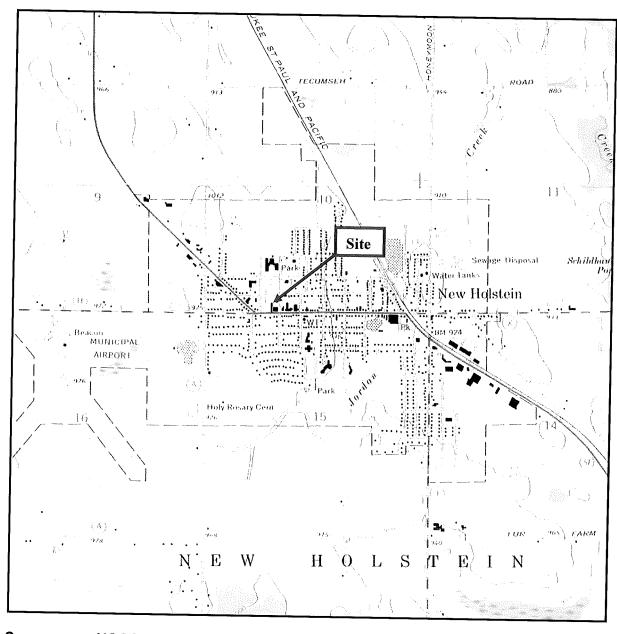
cerided June 1th 1895 al . & Ollow A.M.



The Estate of James Welker, as the party responsible for the impacts originating at 2210 Wisconsin Avenue, in the City of New Holstein, Calumet County, Wisconsin (BRRTS No. 02-08-546755), believes that the current legal description has been attached for each property that is within the contaminated site boundary. That legal description is part of Lots One (1), Two (2), and Three (3), Block One (1) Of The Puchner's Addition to the Village (now City) of New Holstein, Calumet County, Wisconsin, and is part of the Survey Map and legal deed included in this packet.

Meyer By: Ann Meyer

Title: Estate Representative



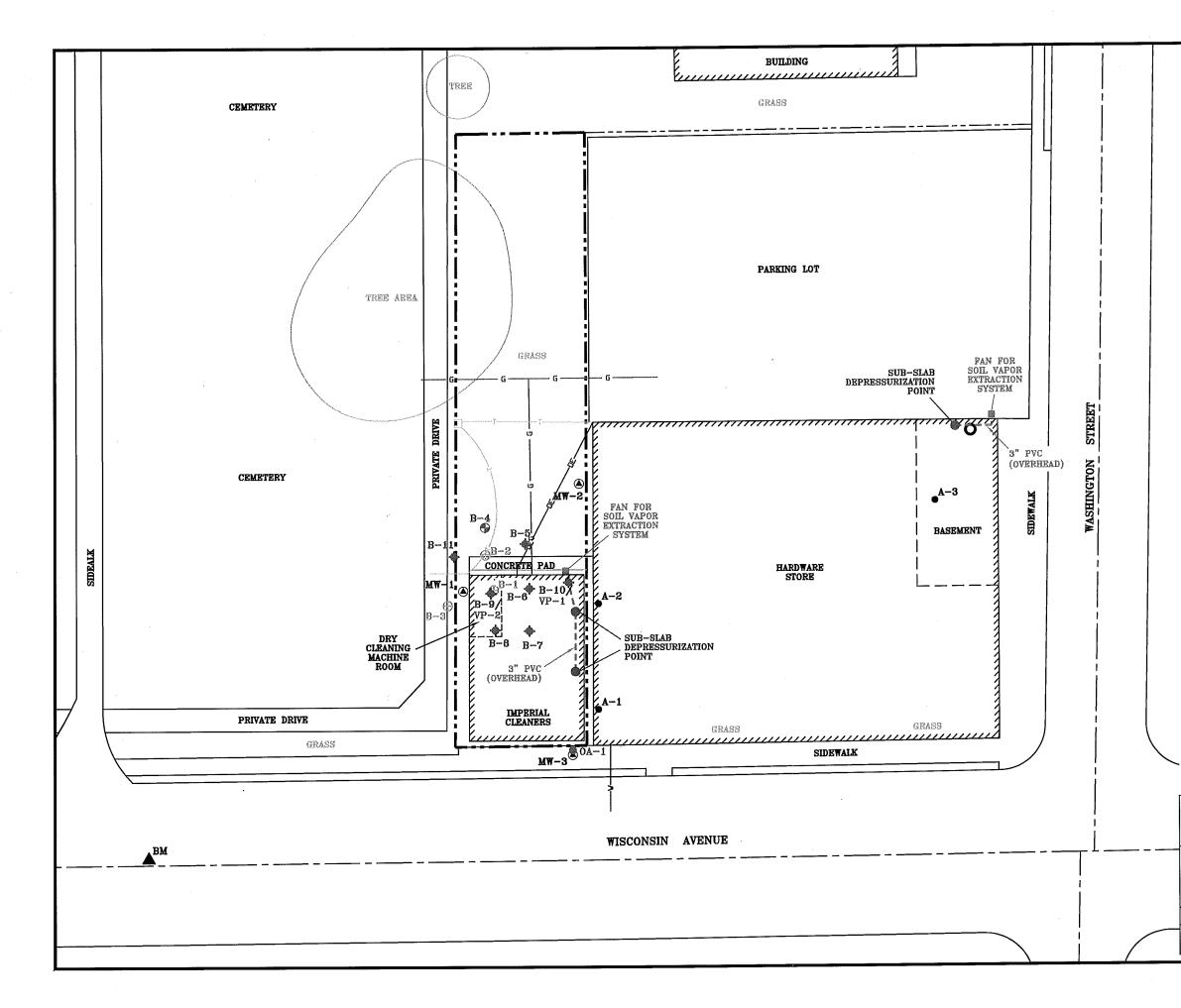
Source: USGS *Kiel, Wisconsin* 7.5-minute series (topographic) quadrangle map

Scale: 1:24,000

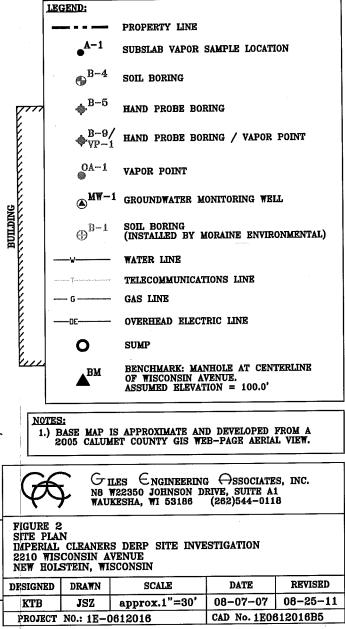
FIGURE 1 SITE LOCATION MAP

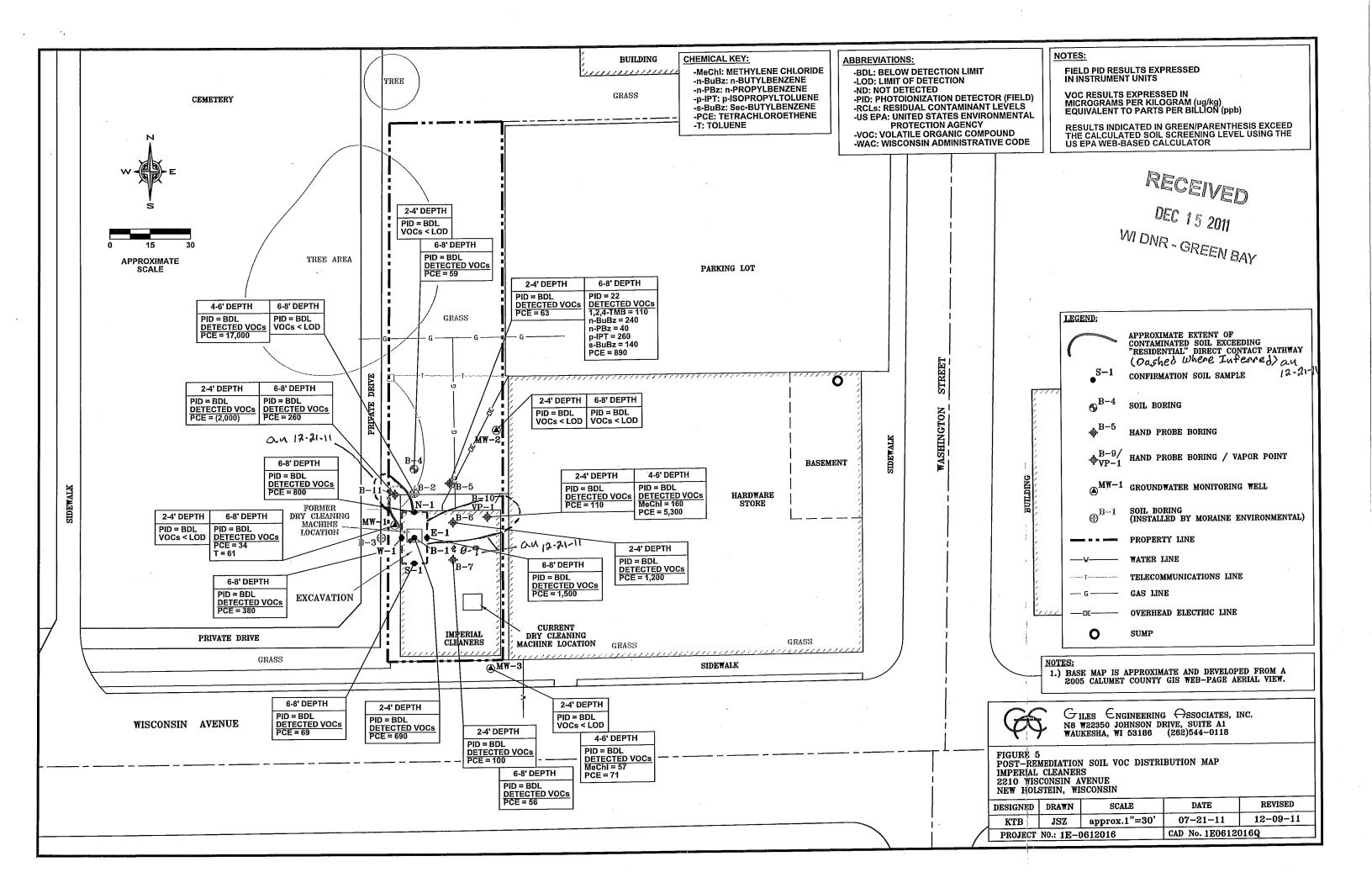
Imperial Cleaners 2210 Wisconsin Avenue New Holstein, Wisconsin Project No. 1E-0612016

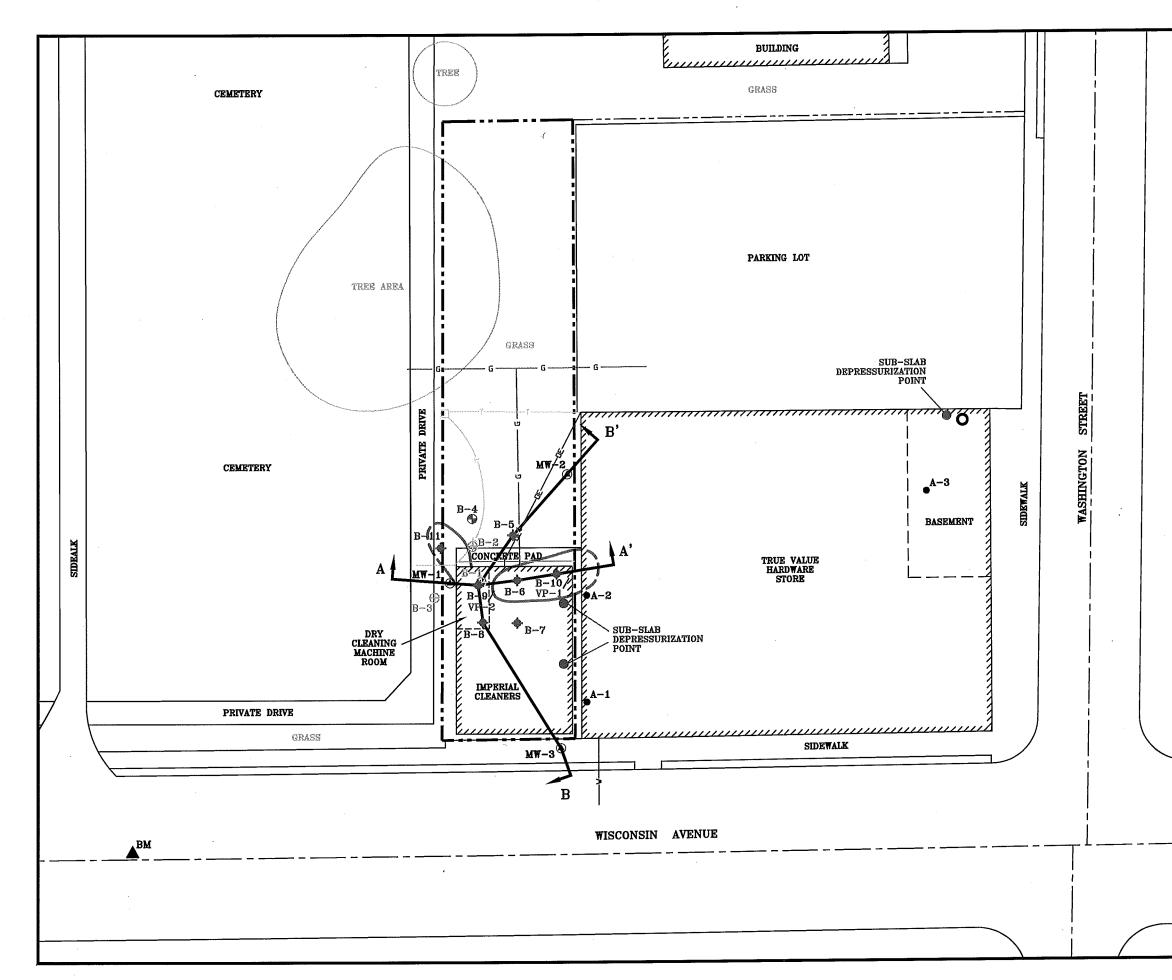


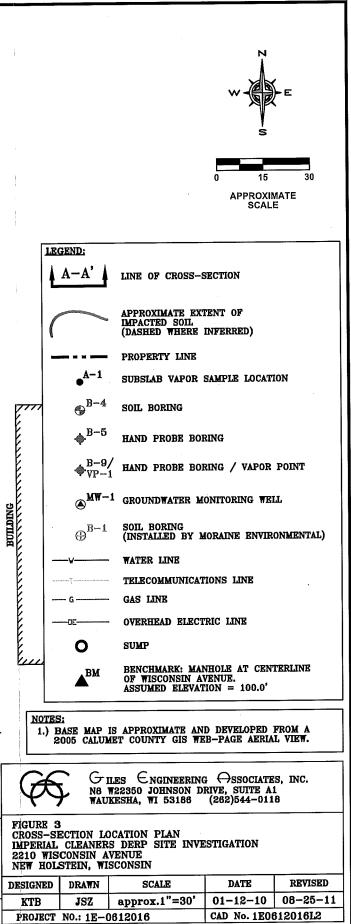


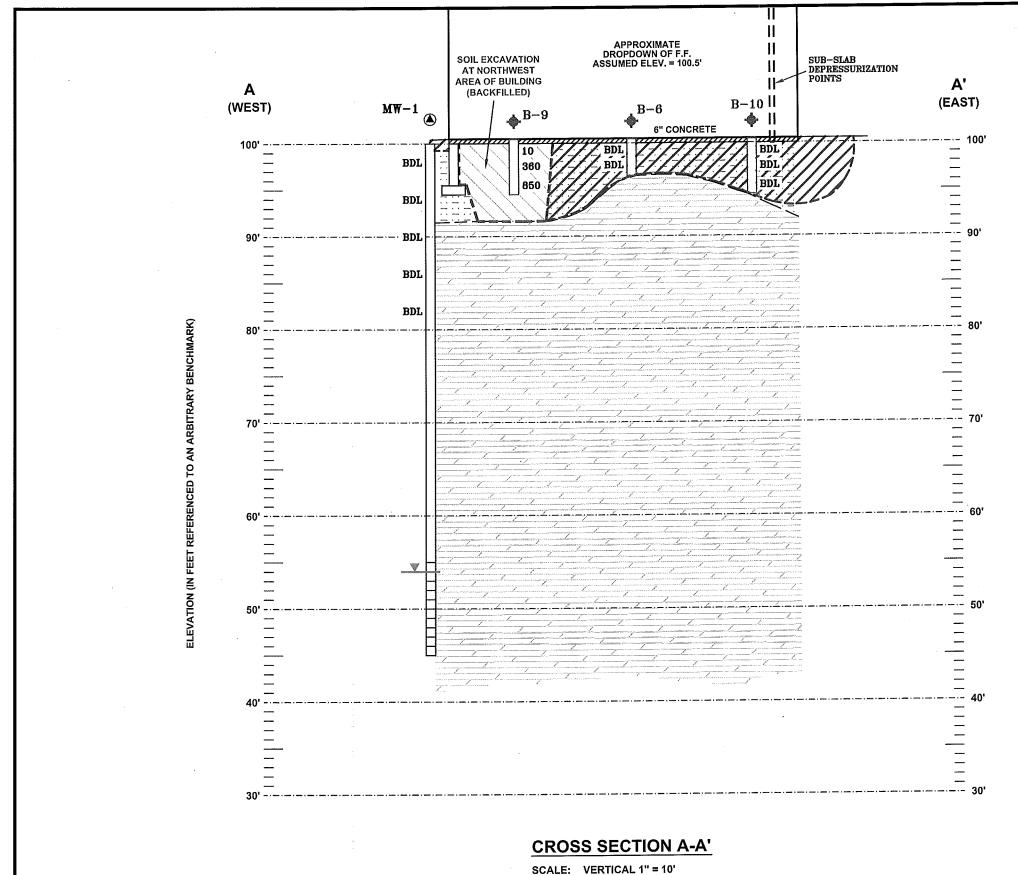




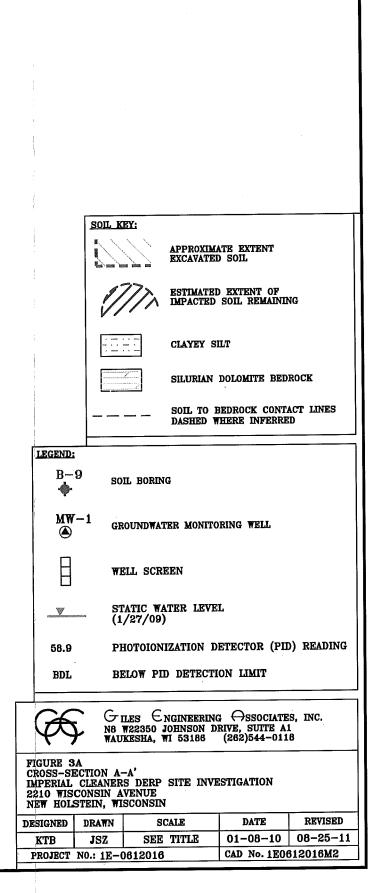


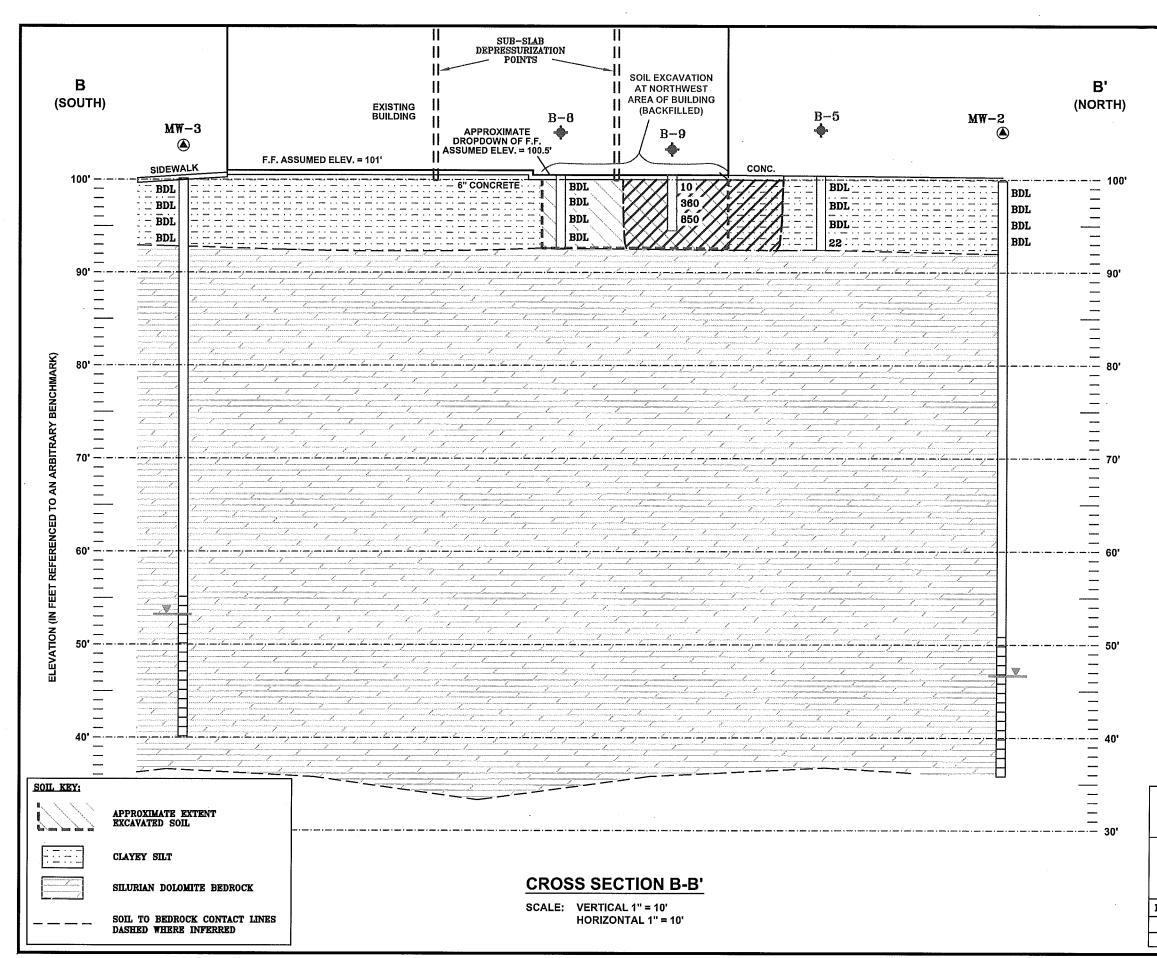






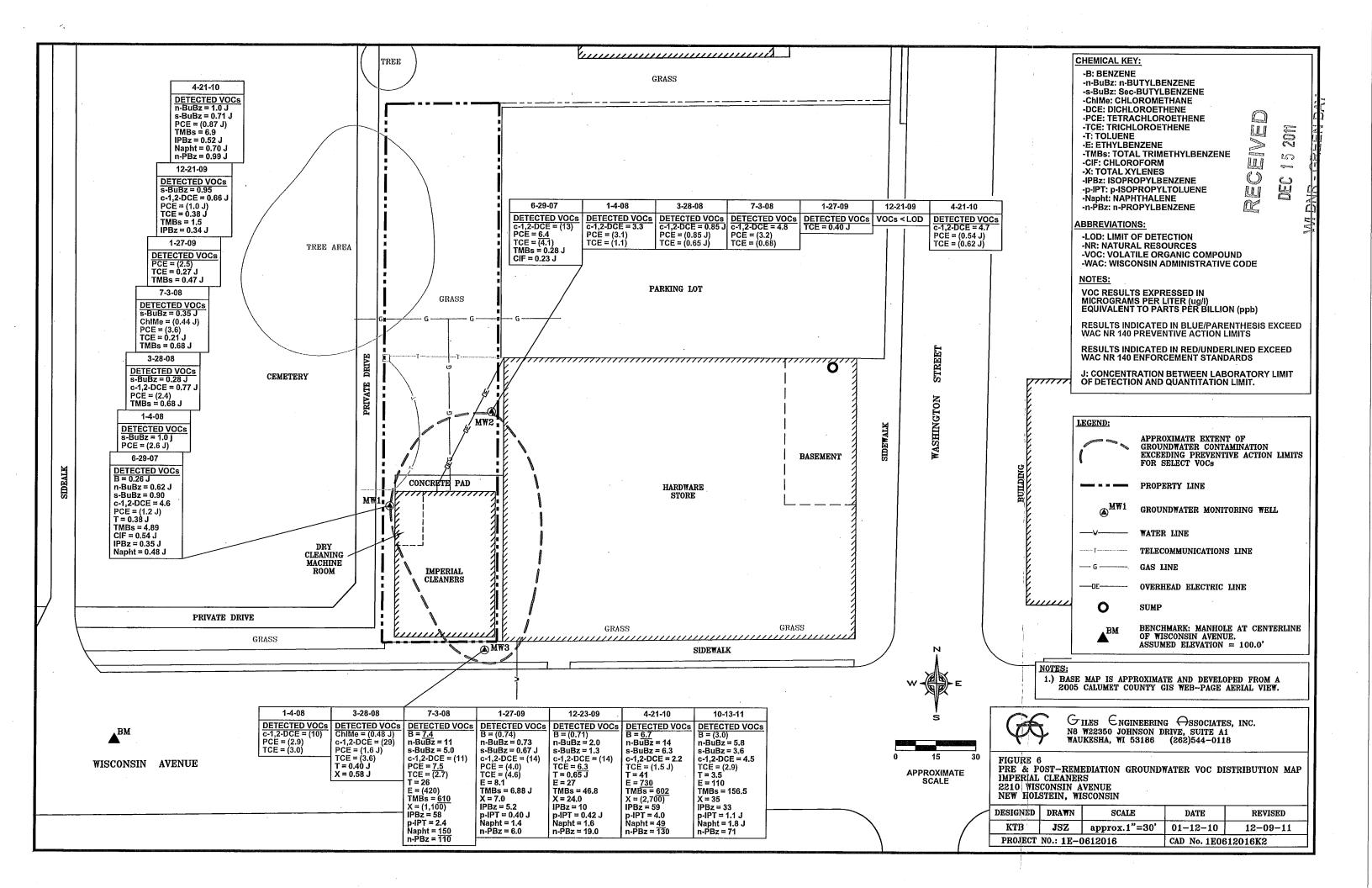
ALE: VERTICAL 1" = 10' HORIZONTAL 1" = 10'

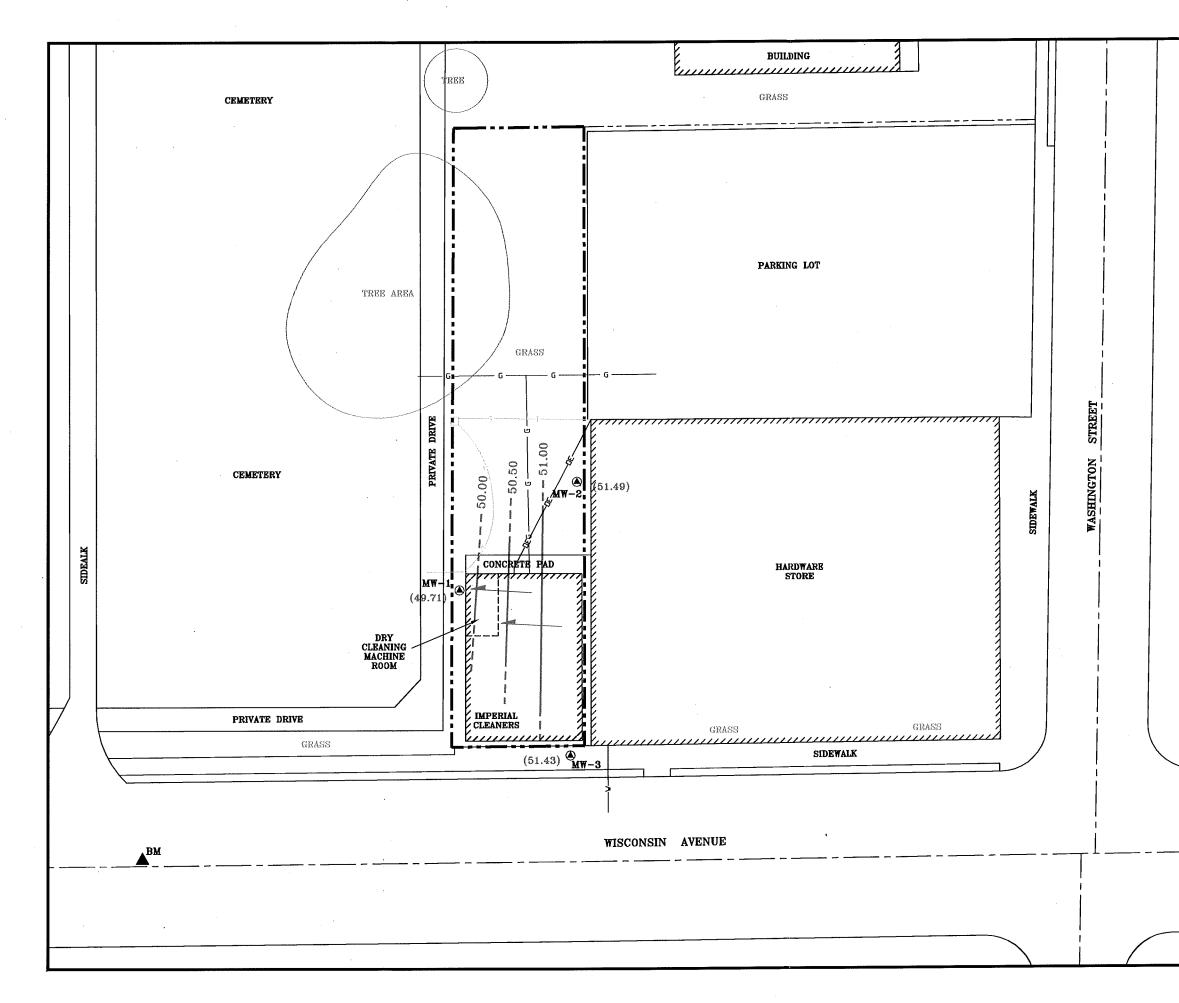


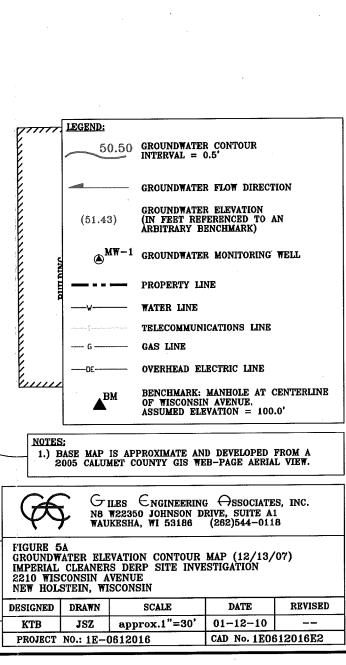


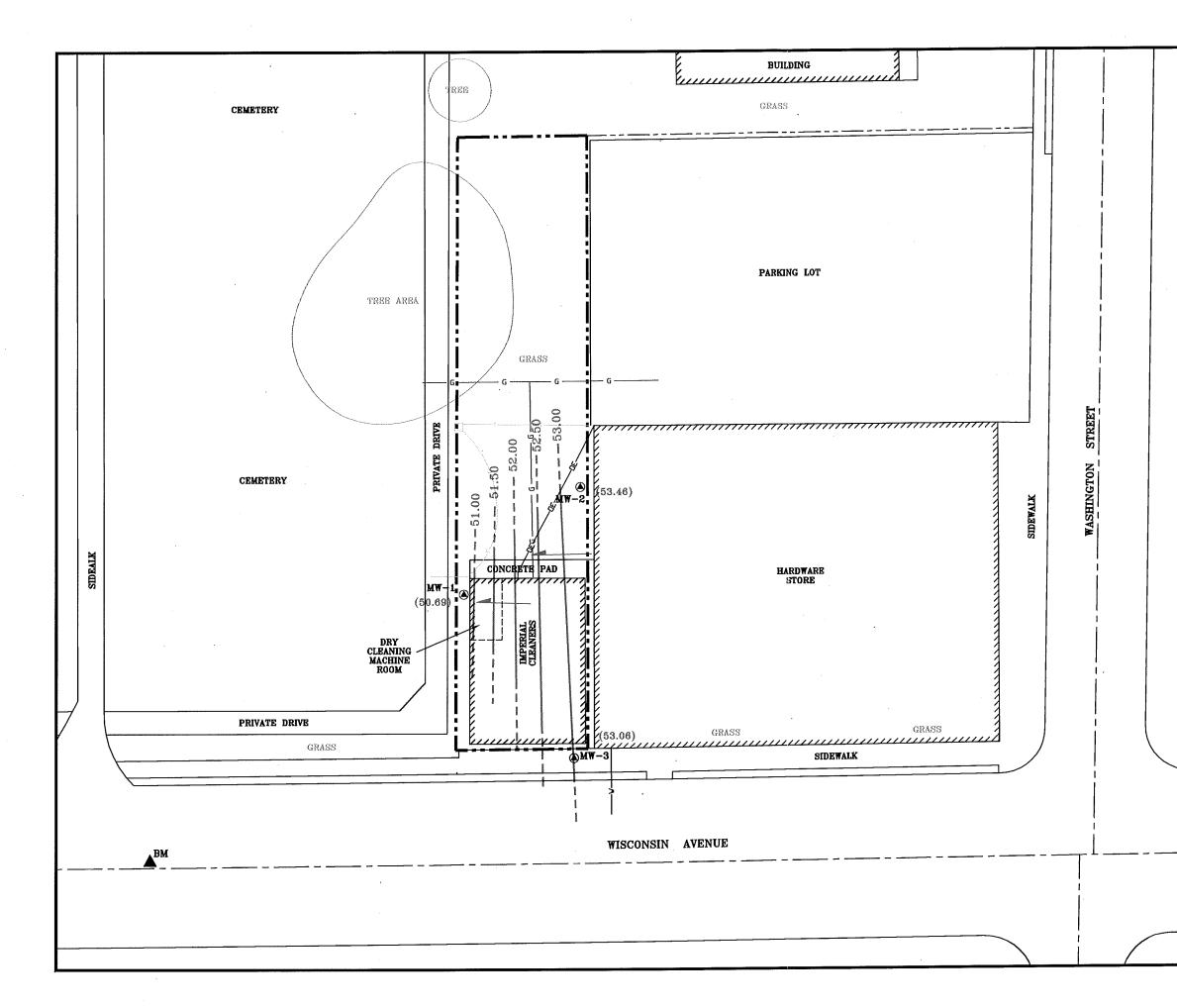
1		ESTIMATED EXTENT OF IMPACTED SOIL REMAINING							
B	_9 s	SOIL BORING							
M	₩—1 9	1 GROUNDWATER MONITORING WELL							
E] w	ELL SCREEN							
nammadaee	STATIC WATER LEVEL (1/27/09)								
58.	9 P	PHOTOIONIZATION DETECTOR (PID) READING							
BD	L B	ELOW PID DETECT	ON LIMIT						
Æ	N8	ILES ENGINEERIN W22350 JOHNSON D JKESHA, WI 53186	G OSSOCIATE RIVE, SUITE A (262)544-011	1					
CROSS-S IMPERIAL 2210 WI	FIGURE 3B CROSS-SECTION B-B' IMPERIAL CLEANERS DERP SITE INVESTIGATION 2210 WISCONSIN AVENUE								
DESIGNED	DRAWN	SCALE	DATE	REVISED					
КТВ	JSZ	SEE TITLE	01-08-10	08-25-11					
PROJECT	NO.: 1E-	0612016	CAD No. 1E06	312016N2					

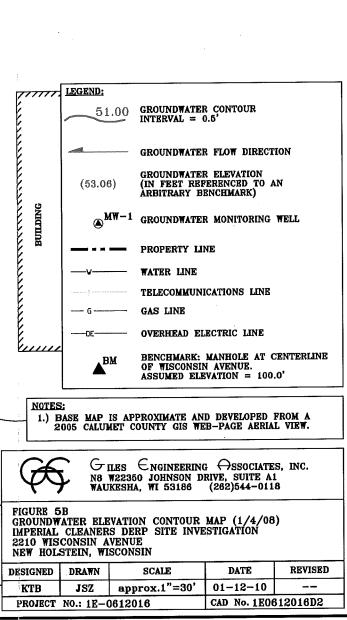
LEGEND:

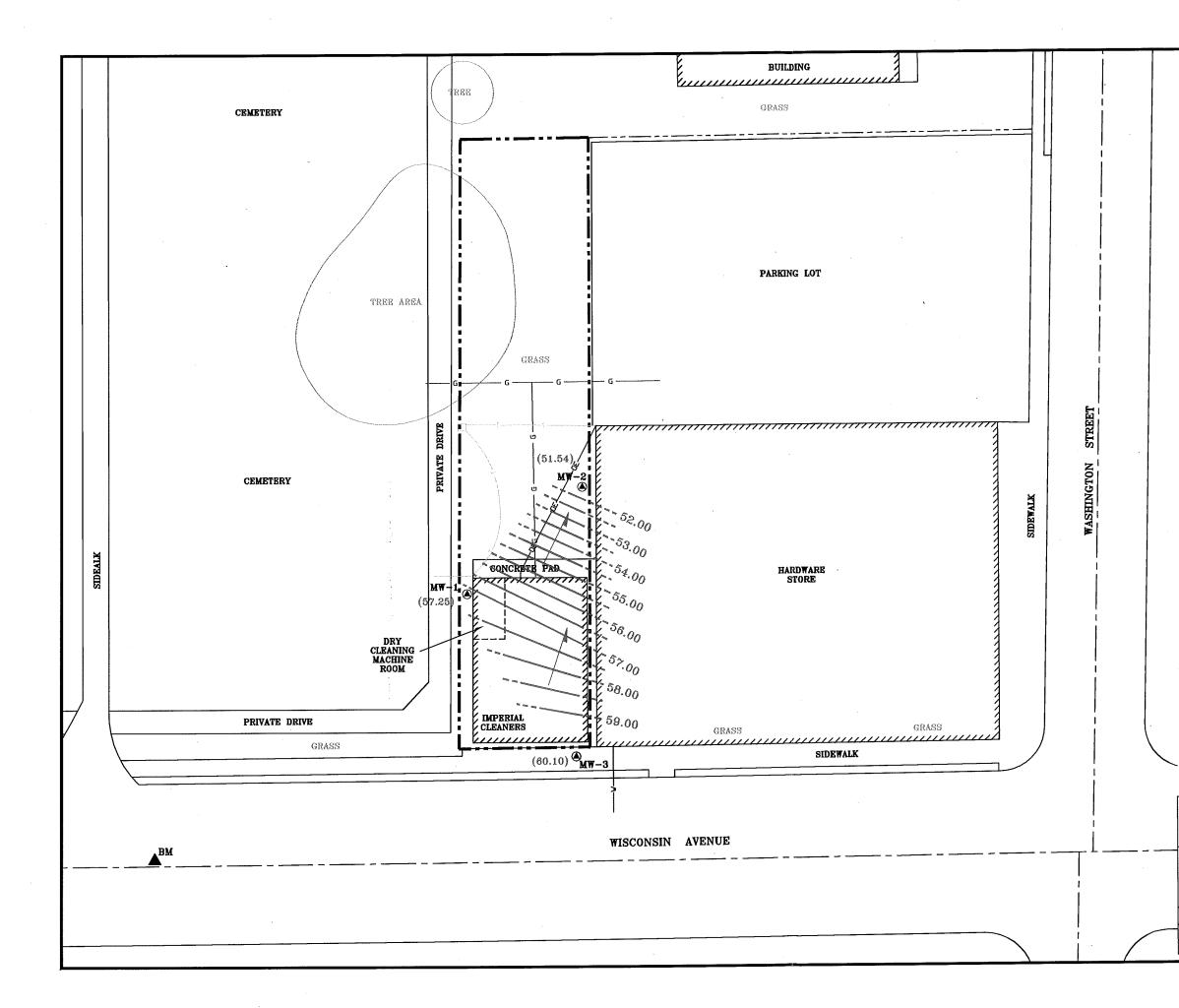


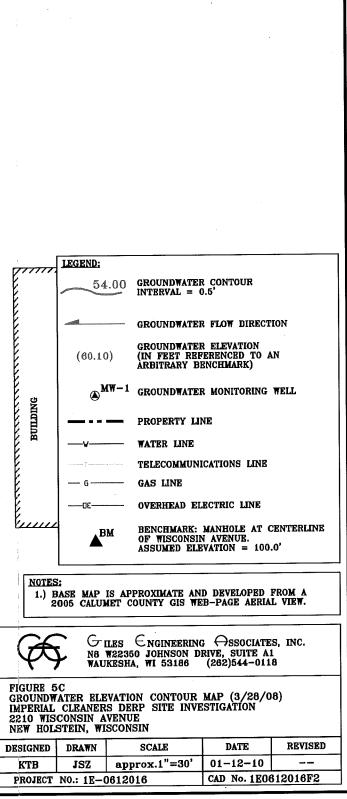


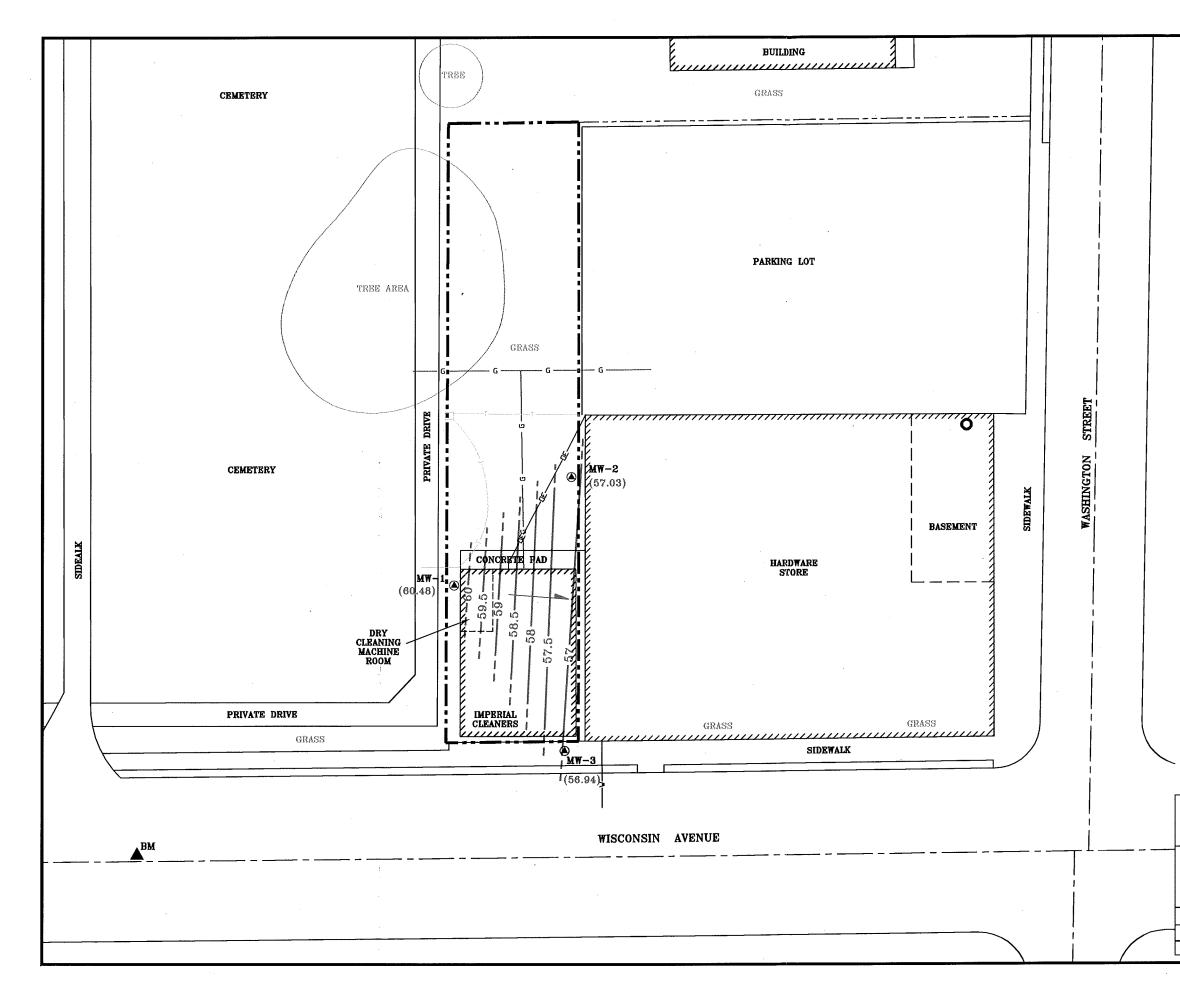


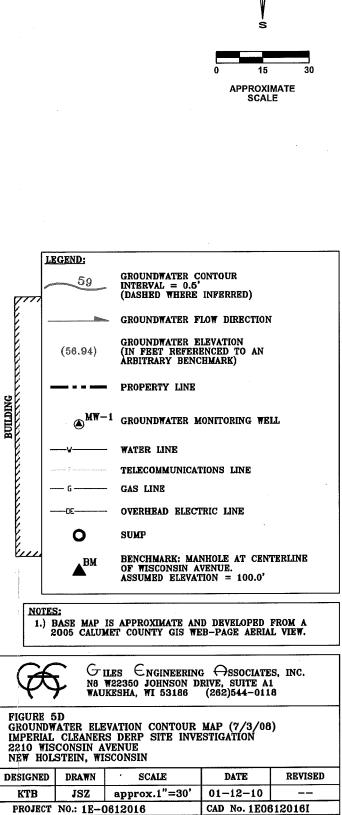


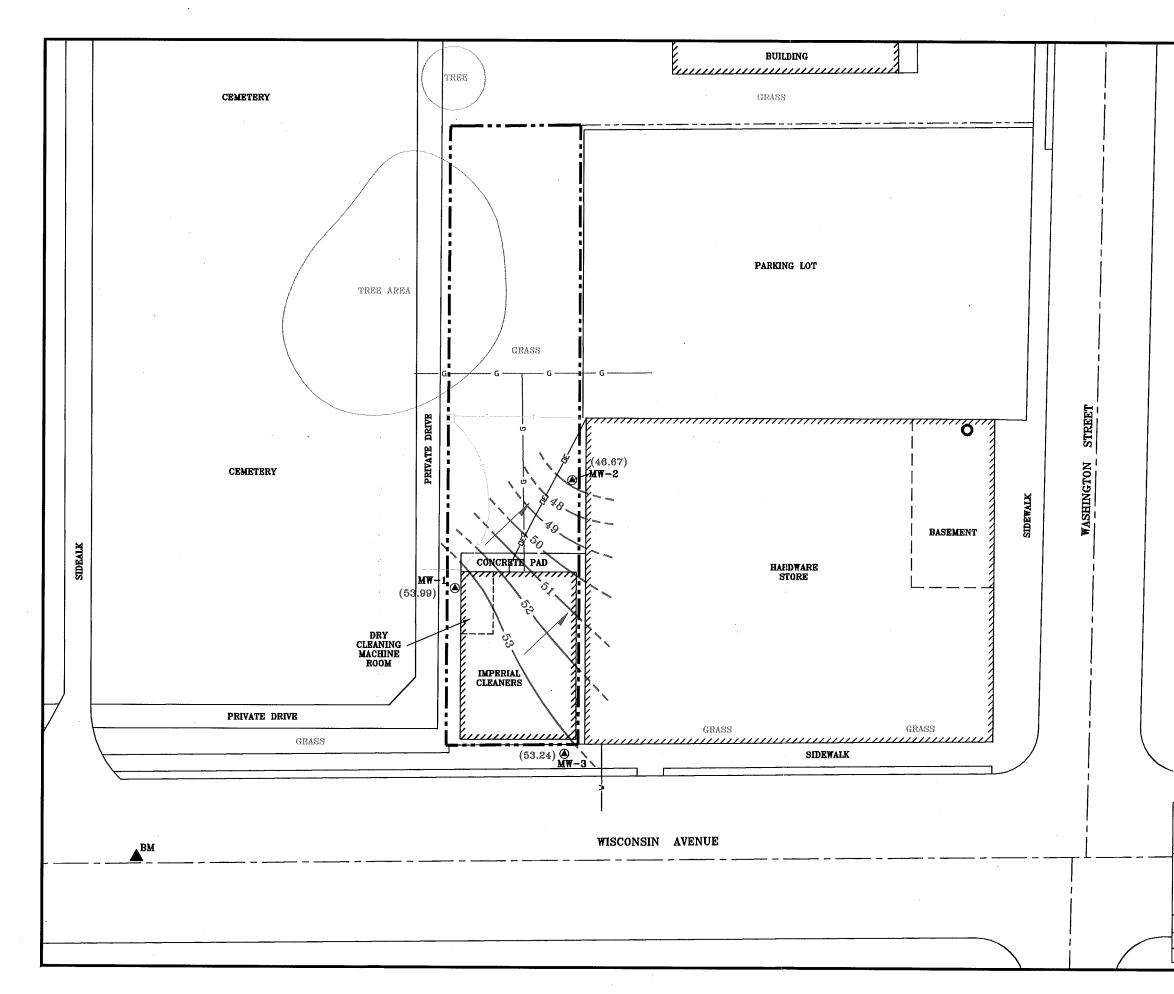


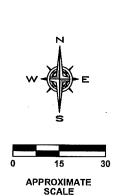












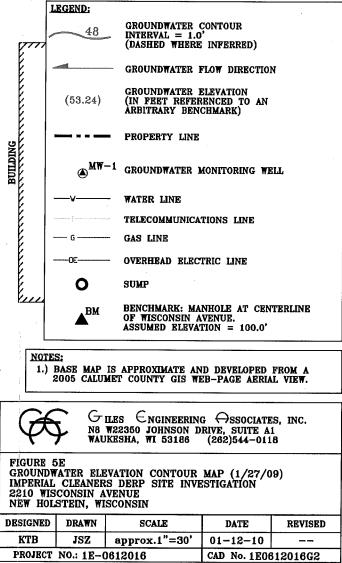


TABLE 1 POST-REMEDIAITON SOIL ANALYTICAL RESULTS SUMMARY DETECTED VOCS

Imperial Cleaners 2210 West Wisconsin New Holstein, Wisconsin Project No. 1E-0612016

						S	ample Locati	on								WDNR Landfill
Analyte	B-2 (Moraine, Inc.) B-3 (Moraine, Inc.)		В	B-4 B-		-5	-5 B-6		-7 ·	B-8		NR 720.09	Calculated	Disposal Limit		
Sample Depth (feet)	4-6	6-8	4-6	6-8	2-4	6-8	2-4	6-8	2-4	2-4	6-8	2-4	6-8	RCLs	EPA SSL	Contained-Out Non-
Sample Date	4/19/2006	4/19/2006	4/19/2006	4/19/2006	4/19/2006	4/19/2006	3/28/2008	3/28/2008	3/28/2008	3/28/2008	3/28/2008	3/28/2008	3/28/2008		+ **	Hazardous
PID (HNU)	BDL	BDL	BDL	BDL	BDL	BDL	BDL	22	BDL	BDL	BDL	BDL	BDL			
Detected VOCs (ug/kg)																
1,2,4 Trimethylbenzene	<100	<250	<25	<25	<30	<28	<33	110	<28	<28	<28	<26	<29	NS	NC	NS
1,3,5 Trimethylbenzene	<100	<250	<25	<25	<30	<28	<33	<28	<28	<28	<28	<26	<29	⁺ NS	NC	NS
1,2-Dichlorobenzene	<100	<250	<25	<25	<30	<28	<33	<28	<28	<28	<28	<26	,29	NS	NC	NS
1,4-Dichlorobenzene	<100	<250	<25	<25	<30	<28	<33	<28	<28	<28	<28	<26	,29	NS	NC	NS
cis-1,2-Dichloroethene	<100	<250	<25	<25	<30	<28	<33	<28	<28	<28	<28	<26	<29	NS	156,000	NS
Chloroform	<100	<250	<25	<25	<30	<28	<33	<28	<28	<28	<28	<26	<29	NS	NC	NS
Ethylbenzene	<100	<250	<25	<25	<30	<28	<33	<28	<28	<28	<28	<26	<29	2,900	NC	NS
Isopropylbenzene	<100	<250	<25	<25	<30	<28	<33	<28	<28	<28	<28	<26	<29	NS	NC	NS
Methylene Chloride	<100	<250	<25	<25	<60	<55	<65	<56	<56	<56	<56	<52	<57	NS	NC	NS
Naphthalene	<200	<500	<50	<50	<60	<55	<65	<56	<56	<56	<56	<52	<57	NS	NC	NS
N-Butylbenzene	<100	<250	<25	<25	<30	<28	<33	240	<28	<28	<28	<26	<29	NS	NC	NS
n-Propylbenzene	<100	<250	<25	<25	<30	<28	<33	40	<28	<28	<28	<26	<29	NS	NC	NS
p-Isopropyltoluene	<100	<250	<25	<25	<30	<28	<33	260	<28	<28	<28	<26	<29	NS	NC	NS
sec-Butylbenzene	<100	<250	<25	<25	<30	<28	<33	140	<28	<28	<28	<26	<29	NS	NC	NS
Tetrachloroethene	17,000	<250	<25	<25	<30	59	63	890	1,200	100	56	45	<29	NS	1,230	33,000
Toluene	<100	<250	<25	<25	<30	<28	<33	<28	<28	<28	<28	<26	<29	1,500	NC	NS
1,1,1-Trichloroethane	<100	<250	<25	<25	<30	<28	<33	<28	<28	<28	<28	<26	<29	NS	NC	NS
Trichloroethene	<100	<250	<25	<25	<30	<28	<33	<28	<28	<28	<28	<26	<29	NS	850	14,000
Xylenes, total	<300	<750	<75	<75	<100	<94	<110	<96	<95	<95	<96	<89	<97	4,100	NC	NS

Notes:

PID: Photoionization Detector
VOCs: Volatile Organic Compounds
ug/kg: Micrograms per kilogram; equivalent to parts per billion (ppb)
NR: Natural Resources Chapter of the Wisconsin Administrative Code (WAC)
EPA: Environmental Protection Agency
BDL: Below Detection Limit
RCLs: Residual Contaminant Levels
NS: No Established Standard
SSL: Soil Screening Level
NC: Not Calculated
E: Concentration exceeds the calibration range and result is semi-quantitative
*: Calculated using State of Wisconsin Defaults presented in PUB-RR-682, dated January 11, 2002

Results indicated in red/underlined exceed the WAC NR 720.09 Generic RCLs based on groundwater protection

Results indicated in green/parenthesis exceed the Calculated Soil Screening Level Using the US EPA Web-based Claculator

Results indicated in purple/brackets exceed the Allowable level for Landfill acceptance as contained-out non-hazardous waste.

TABLE 1 (CONTINUED) POST-REMEDIATION SOIL ANALYTICAL RESULTS SUMMARY DETECTED VOCS

Imperial Cleaners 2210 West Wisconsin New Holstein, Wisconsin Project No. 1E-0612016

Analyte		40	r _								1		WDNR Landfill
	B-10			B-11		N-1		N-2	M	N-3	NR 720.09	Calculated	Disposal
Sample Depth (feet)	2-4	4-6	2-4	6-8	2-4	6-8	2-4	6-8	2-4	4-6	RCLs	EPA SSL	Limit
Sample Date	7/3/2008	7/3/2008	7/3/2008	7/3/2008	6/6/2007	6/6/2007	6/7/2007	6/7/2007	12/13/2007	12/13/2007			Contained- Out Non-
PID (HNU)	BDL	BDL			Hazardous								
Detected VOCs (ug/kg)													
1,2,4 Trimethylbenzene	<30	<27	<28	<28	<32	<27	<30	<28	<28	<28	NS	NC	NS
1,3,5 Trimethylbenzene	<30	<27	<28	<28	<32	<27	<30	<28	<28	<28	NS	NC	NS
1,2-Dichlorobenzene	<30	<27	<28	<28	<32	<27	<30	<28	<28	<28	NS	NC	NS
1,4-Dichlorobenzene	<30	<27	<28	<28	<32	<27	<30	<28	<28	<28	NS	NC	NS
cis-1,2-Dichloroethene	<30	<27	<28	<28	<32	<27	<30	<28	<28	<28	NS	156,000	NS
Chloroform	<30	<27	<28	<28	<32	<27	<30	<28	<28	<28	NS	NC	NS
Ethylbenzene	<30	,27	<28	<28	<32	<27	<30	<28	<28	<28	2,900	NC	NS
Isopropylbenzene	<30	<27	<28	<28	<32	<27	<30	<28	<28	<28	NS	NC	NS
Methylene Chloride	<60	160	<57	<57	<63	<54	<59	<56	<56	57	NS	NC	NS
Naphthalene	<60	<54	<57	<57	<63	<54	<59	<56	<56	<56	NS	NC	NS
N-Butylbenzene	<30	<27	<28	<28	<32	<27	<30	<28	<28	<28	NS	NC	NS
n-Propylbenzene	<30	<27	<28	<28	<32	<27	<30	<28	<28	<28	NS	NC	NS
p-Isopropyitoluene	<30	<27	<28	<28	<32	<27	<30	<28	<28	<28	NS	NC	NS
sec-Butylbenzene	<30	<27	<28	<28	<32	<27	<30	<28	<28	<28	NS	NC	NS
Tetrachloroethene	110	5,300	(2,000)	260	<32	34	<30	<28	<28	71	NS	1,230	33,000
Toluene	<30	<27	<28	<28	<32	· 61	<30	<28	<28	<28	1,500	NC	NS
1,1,1-Trichloroethane	<30	<27	<28	<28	<32	<27	<30	<28	<28	<28	NS	NC	NS
Trichloroethene	<30	<27	<28	<28	<32	<27	<30	<28	<28	<28	NS	850	14,000
Xylenes, total	<100	<93	<96	<96	<110	<91	<100	<95	<95	<95	4,100	NC	NS

Notes:

PID: Photoionization Detector

VOCs: Volatile Organic Compounds

ug/kg: Micrograms per kilogram; equivalent to parts per billion (ppb)

NR: Natural Resources Chapter of the Wisconsin Administrative Code (WAC)

EPA: Environmental Protection Agency

BDL: Below Detection Limit

RCLs: Residual Contaminant Levels

NS: No Established Standard

SSL: Soil Screening Level

NC: Not Calculated

E: Concentration exceeds the calibration range and result is semi-quantitative

*: Calculated using State of Wisconsin Defaults presented in PUB-RR-682, dated January 11, 2002

Results indicated in red/underlined exceed the WAC NR 720.09 Generic RCLs based on groundwater protection

Results indicated in green/parenthesis exceed the Calculated Soil Screening Level Using the US EPA Web-based Claculator

Results indicated in purple/brackets exceed the Allowable level for Landfill acceptance as contained-out non-hazardous waste.

TABLE 2 PRE- & POST-REMEDIATION GROUNDWATER ANALYTICAL RESULTS SUMMARY DETECTED VOCS

Imperial Cleaners 2210 West Wisconsin New Holstein, Wisconsin Project No. 1E-0612016

							De	tected Volati	ile Organic Co	ompounds (VOCs)	(ug/L)				5 		
Sample ₋ocation	Sample Date	Benzene	n-Butylbenzene	sec-BuBz	ChIMe	cis-1,2-DCE	PCE	TCE	Toluene	EthylBenzene	TMBs	Chloroform	Xylenes	lsopropylbenzene	p-lsopropyitoluene	Napthalene	n-Propylbenzen
MW-1	06/29/07	0.26j	0.62j	0.90	<0.20	4.6	(1.2j)	<0.20	0.38j	<0.50	4.89	0.54j	-0.50				n-Fropymenzen
	01/04/08	<0.80	<0.80	1.0j	<0.80	<2.0	(2.6j)	<0.80	< 0.80	<2.0	<0.80	<0.80	<0.50	0.35j	<0.20	0.48j	<0.50
	03/28/08	<0.20	<0.20	0.28j	<0.20	0.77j	(2.4)	<0.20	< 0.20	<0.50	0.68i	<0.80	<2.0	<0.80	<0.80	<1.0	<2.0
	07/03/08	<0.20	<0.20	0.35j	(0.44j)	<0.50	(3.6)	0.21j	< 0.50	<0.50	0.68j	<0.20	<0.50	<0.20	<0.20	<0.25	<0.50
	01/27/09	<0.20	<0.20	<0.25	<0.30	<0.50	(2.5)	0.27j	< 0.50	<0.50	0.00	<0.20	<0.50	<0.20	<0.20	<0.25	<0.50
	12/21/09	<0.20	<0.20	0.95	<0.30	0.66j	(1.0j)	0.38j	< 0.50	<0.50	1.5		<0.50	<0.20	<0.20	<0.25	<0.50
	04/21/10	<0.20	1.0j	0.71j	<0.30	<0.50	(0.87j)	<0.20	< 0.50	< 0.50	6.9	<0.20	<0.50	0.34j	<0.20	<0.25	<0.50
Į	10/13/11	-	-	-	-	-	-	-	-			<0.20	<0.50	0.52j	<0.20	0.70j	0.99j
	· .											+	-		-	-	
MW-2	06/29/07	<0.20	<0.20	<0.25	<0.20	(13)	6.4	(4.1)	<0.20	-0.50							
ľ	01/04/08	<0.20	<0.20	<0.25	<0.20	3.3	(3.1)	(1.1)		<0.50	0.28j	0.23j	<0.50	<0.20	<0.20	<0.25	<0.50
F	03/28/08	<0.20	<0.20	<0.25	<0.20	0.85j	(0.85j)	(0.65j)	<0.20 <0.20	<0.50	<0.20	<0.20	<0.50	<0.20	<0.20	<0.25	<0.50
	07/03/08	<0.20	<0.20	<0.25	< 0.30	4.8	(3.2)	(0.68)	<0.20	<0.50	<0.20	<0.20	<0.50	<0.20	<0.20	<0.25	<0.50
	01/27/09	<0.20	<0.20	<0.25	< 0.30	< 0.50	<0.50	0.40j	<0.50	<0.50 <0.50	< 0.20	<0.20	<0.50	<0.20	<0.20	<0.25	< 0.50
Γ	12/21/09	<0.20	<0.20	<0.25	< 0.30	<0.50	< 0.50	< 0.20	<0.50	<0.50	<0.20	<0.20	<0.50	<0.20	<0.20	<0.25	< 0.50
[04/21/10	<0.20	<0.20	<0.25	<0.30	4.7	(0.54j)	(0.62j)	<0.50	<0.50	<0.20	<0.20	<0.50	<0.20	<0.20	<0.25	<0.50
Γ	10/13/11	-	-		-	1 - 1	-	-	-0.00		<0.20	<0.20	<0.50	<0.20	<0.20	<0.25	< 0.50
Γ										-			-	-	-		
MW-3	06/29/07		_ ·		-												
Ē	01/04/08	<0.20	<0.20	<0.25	<0.20	(10)	(2.9)	(3.0)		-	-			-	-	-	-
F	03/28/08	<0.20	<0.20	<0.25	(0.48j)	(29)			<0.20	<0.50	<0.20	<0.20	<0.50	<0.20	<0.20	<0.25	<0.50
-	07/03/08	7.4	11	5.0	<0.30		(1.6j)	(3.6)	0.40j	<0.50	<0.20	<0.20	0.58j	<0.20	<0.20	<0.25	<0.50
ŀ	01/27/09	(0.74)	0.73	0.67j	<0.30	(11)	<u>7.5</u>	(2.7)	26	(420)	<u>610</u>	<0.20	(1,100)	58	2.4	150	110
ŀ	12/21/09	(0.74)	2.0	1.3	<0.30	(14)	(4.0)	(4.6)	<0.50	8.1	6.88j	<0.20	7.0	5.2	0.40j	1.4	6.0
F	04/21/10	6.7	14	6.3	<0.30	(14)	< 0.50	<u>6.3</u>	0.65j	27	46.8	<0.20	24	10	0.42j	1.6	
ŀ	10/13/11	(3.0)	5.8	3.6	<0.30	2.2	<0.50	(1.5j)	41	<u>730</u>	<u>602</u>	<0.20	(2,700)	59	4.0	49	19 130
		(0.0)	0.0	0.0	-0.30	4.5	<0.50	(2.9)	3.5	110	(156.5)	<0.20	35	33	1.11	<u>45</u> 1.8j	71
NR1	40 ES	5.0	NS	NS	3	70											/1
	40 PAL	0.5	NS	NS		70	5	5	1,000	700	480	6	10000	NS	NS	40	NC
Notes:		0,0	<u> </u>	GVI	0.3		0.5	0.5	200	140	96	0.6	1000	NS	NS	40	NS

. . ..

ChiMe: Chloromethane

PCE: Tetrachloroethene

TCE: Trichloroethene

TMB: Trimethylbenzene

DCE: Dichloroethene

ug/L: Micrograms per liter; equivalent to parts per billion (ppb)

" - ": No data collected and/or well not installed.

j: Concentration was detected between the laboratory detection limit and the quantitation limit

NS: No Established Standard

Results indicated in red/underlined exceed the Wisconsin Administrative Code NR 140 Enforcement Standard (ES)

Results indicated in blue/parenthesis are above the Wisconsin Administrative Code NR 140 Preventive Action Limits (PAL)

RECEIVED DEC 15 2011 WI DNR - GREEN BAY

Table 1
Pre- and Post-Remediaiton Groundwater Table Elevation Summary

Imperial Cleaners

New Holstein, Wisconsin Project No. 1E-0612016									
Well ID	Elevation (TOC)*	Elevation Ground Surface	Well Depth	Screen Length	Groundwater Depth (TOC)	Calculated Groundwater Elevation	Change in Elevation	Feet Water	Date
MW-1	100.00	100.41	55.00	10.00	50.95	49.05		4.05	06/29/2007
					50.29	49.71	0.66	4.71	12/13/2007
					49.31	50.69	0.98	5.69	01/04/2008
					42.75	57.25	6.56	12.25	03/28/2008
					39.52	60.48	3.23	15.48	07/03/2008
					46.01	53.99	-6.49	8.99	01/27/2009
					47.72	52.28	-1.71	7.28	12/21/2009
					42.72	57.28	5.00	12.28	04/21/2010
					48.85	51.15	-6.13	6.15	10/13/2011
MW-2	99.83	100.24	64.00	15.00	46.44	52.00		17.50	
	00.00	100.24	04.00	15.00	48.34	53.39	4.00	17.56	06/29/2007
					46.34	51.49	-1.90	15.66	12/13/2007
					48.29	53.46 51.54	1.97	17.63	01/04/2008
					42.80	57.03	-1.92 5.49	15.71	03/28/2008
					53.16	46.67	-10.36	21.20	07/03/2008
					48.22	51.61	4.94	10.84	01/27/2009
					42.65	57.18	5.57	15.78 21.35	12/21/2009 04/21/2010
					49.33	50.50	-6.68	14.67	10/13/2011
104/0	100.10						0.00	14.07	10/13/2011
MW-3	100.12	100.44	60.00	15.00	NM				06/29/2007
					48.69	51.43		11.31	12/13/2007
ĺ					47.06	53.06	1.63	12.94	01/04/2008
					40.02	60.10	7.04	19.98	03/28/2008
					43.18	56.94	-3.16	16.82	07/03/2008
					46.88	53.24	-3.70	13.12	01/27/2009
					60.25	39.87	-13.37	-0.25	12/21/2009
					42.95	57.17	17.30	17.05	04/21/2010
				l	49.67	50.45	-6.72	10.33	10/13/2011

2210 Wisconsin Street

Notes: "*": :

TOC: Top of Casing

Temporary benchmark referenced to rim of a manhole located on the Centerline of Wisconsin Avenue, west of the Imperial Cleaners

RECEIVED DEC 15 2011 UI DNR-GREEN EAX

State of Wisconsin	Impacted Off-Source Property Information
Department of Natural Resources http://dnr.wi.gov	Form 4400-246 (R 3/08)

This fillable form is intended to provide a list of information that must be submitted for evaluation for case closure. It is to be used in conjunction with Form 4400-202, Case Closure Request (Section H). The closure of a case means that the Department has determined that no further response is required at that time based on the information that has been submitted to the Department.

NOTICE: Completion of this form is mandatory for applications for case closure pursuant to ch. 292, Wis. Stats. and ch. NR 726, Wis. Adm. Code, including cases closed under ch. NR 746 and ch. NR 726. The Department will not consider, or act upon your application, unless all applicable sections are completed on this form and the closure fee and any other applicable fees, required under ch. NR 749, Wis. Adm. Code, Table 1 are included. It is not the Department's intention to use any personally identifiable information from this form for any purpose other than reviewing closure requests and determining the need for additional response action. The Department may provide this information to requesters as required by Wisconsin's Open Records law [ss. 19.31 - 19.39, Wis. Stats.].

BRRTS	#: 02-08-546755		
ACTIV	TY NAME: Imperial Cleaners		
ID	Off-Source Property Address	Parcel Number WTM X	WTM Y
Α	2204 Wisconsin Ave	261-0330-010010A-000-0-172010-00-3400 672750	388078
В	2220 Wisconsin Ave	261-0202-00L0300-000-0-172010-00-340A 672729	388080
С			
D			
E			
F			
G			
Н			
1			





GILES Engineering Associates, inc.

GEOTECHNICAL, ENVIRONMENTAL & CONSTRUCTION MATERIALS CONSULTANTS

Atlanta, GA
 Baltimore/Wash. DC

Dallas, TX

Los Angeles, CA

• Milwaukee, WI

Orlando, FL

July 5, 2011

Ronald & Dianne Reese 2302 Cindy Lane New Holstein, WI 53061

Subject:

Notification of Contamination True Value Hardware 2204 Wisconsin Avenue (Parcel Number 261-0330-010010A-000-0-172010-00-3400) New Holstein, Wisconsin Project No. 1E-0612016 WDNR BRRTS No. 02-08-546755

Dear Mr. and Mrs. Reese:

This correspondence is to inform you that Giles Engineering Associates, Inc. (Giles) is conducting closure activities at the 2210 Wisconsin Avenue property (Site) on behalf of the Estate of James Welker. Contamination that appears to have originated on the property located at the Site and appears to have migrated onto the parcel listed above. The level of tetrachloroethene (PCE) contamination associated with a release from the dry cleaner at the Site has the possibility to exceed the soil standards found in chapter NR 720 and/or NR 746 of the Wisconsin Administrative Code (WAC). The possible soil contamination would be found at a depth of approximately 2 to 8 feet below the ground surface. The approximate horizontal extent of possible soil and groundwater contamination is shown on the attached Figures. However, Giles has investigated this contamination and has informed the Estate of James Welker that this soil contamination will naturally degrade over time. Giles believe that allowing natural attenuation to complete the cleanup at this site will meet the requirements for case closure that are found in chapter NR 726 and chapter Comm 46 Wisconsin Administrative Code, and Giles will be requesting that the Department of Natural Resources (the Department) accept natural attenuation as the final remedy for this site and grant case closure. Closure means that the Department will not be requiring any further investigation or cleanup action to be taken, other than the reliance on natural attenuation.

Since the source of possible soil contamination is not on your property, neither you nor any subsequent owner of your property will be held responsible for investigation or cleanup of this soil and groundwater contamination, as long as you and any subsequent owners comply with the requirements of section 292.13, Wisconsin Statutes, including allowing access to your property for environmental investigation or cleanup if access is required. To obtain a copy of the Department of Natural Resources' publication #RR–589, Fact Sheet 10: Guidance for Dealing with Properties Affected by Off–Site Contamination, you may visit http://www.dnr.wi.gov/org/aw/rr/archives/pubs/RR589.pdf.

The Department will not review the closure request for at least 30 days after the date of this letter. As an affected property owner, you have a right to contact the Department to provide any technical information that you may have that indicates that closure should not be granted for this site. If you would like to submit any information to the Department that is relevant to this closure request, you should mail that information to: Mr. Alan T. Nass, Hydrogeologist, Bureau for Remediation and Redevelopment, 2984 Shawano Avenue, Green Bay, Wisconsin 54313.



ENGINEERING OSSOCIATES, INC.

Notification of Contamination 2204 Wisconsin Avenue (Parcel Number 261-0330-010010A-000-0-172010-00-3400) New Holstein, Wisconsin Project No. 1E-0612016 Page 2

If this case is closed, all properties within the site boundaries where possible soil contamination exceeds chapter NR 720 standards will be listed on the Department of Natural Resources' geographic information system (GIS) Registry of Closed Remediation Sites. The information on the GIS Registry includes maps showing the location of properties in Wisconsin where possible soil and groundwater contamination above chapter NR 720 and NR 140 standards were found at the time that the case was closed. This GIS Registry will be available to the general public on the Department of Natural Resources' internet web site. Please review the enclosed deed and legal description of your property, and notify Giles within the next 30 days if the legal description is incorrect.

Once the Department makes a decision on this closure request, it will be documented in a letter. If the Department grants closure, you may obtain a copy of this letter by contacting Timothy Taugher at Giles, or by accessing the DNR GIS Registry of Closed Remediation Sites on the internet at http://www.dnr.wi.gov/org/aw/rr/gis/index.htm. A copy of the closure letter is included as part of the site file on the GIS Registry of Closed Remediation Sites.

Should you or any subsequent property owner wish to construct or reconstruct a well on your property, special well construction standards may be necessary to protect the well from the residual soil contamination. Any well driller who proposes to construct a well on your property in the future will first need to obtain approval from a regional water supply specialist in DNR's Drinking Water and Groundwater Program. The well construction application, form 3300-254, is on the internet at http://www.dnr.wi.gov/org/water/dwg/3300254.pdf, or may be accessed through the GIS Registry web address in the preceding paragraph.

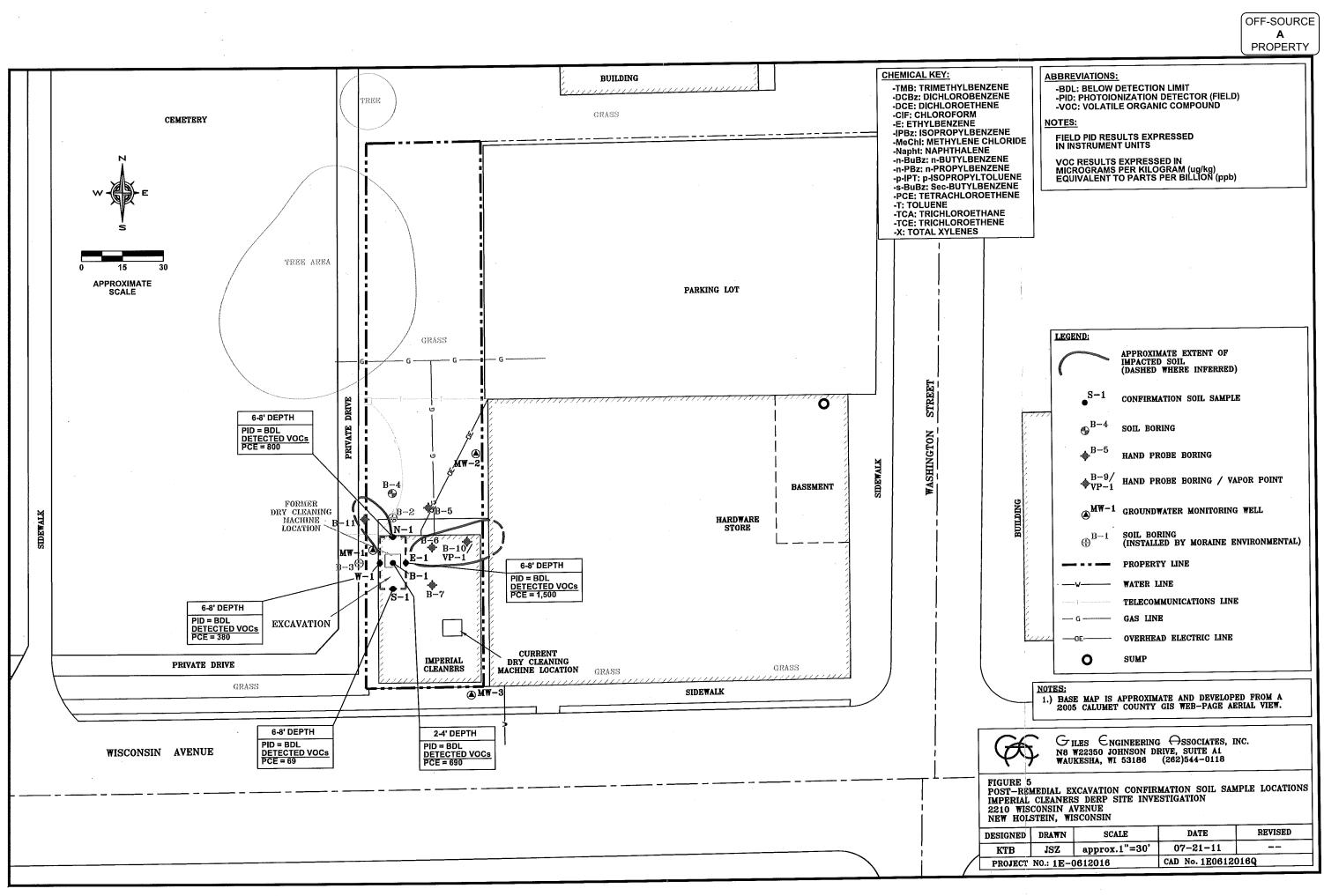
Please call me (Timothy Taugher) at Giles Engineering (262)544-0118 if you have any questions. Alternatively you may contact Alan T. Nass, the DNR Project Manager directly at (920)662-5161.

Very truly yours,

GILES ENGINEERING ASSOCIATES, INC.

Timothy J. Taugher, P.G Senior Hydrogeologist Kevin T. Bugel, P.G., C.P.G. Environmental Department Manager

© Giles Engineering Associates, Inc. 2011



SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature X. B. 2004 7, 2009 Agent B. Received by (Pringed Marme) KONALD K. ECESE 7-7-1// D. Is delivery address different from item 17 Yes
1. Atticle Addressed to:	If YES, enter delivery address below:
Ronald & Dianna Reese 2302 Cindy Lane New Holstein, WI 53061	
	3. Service Type 4. Certified Mall 1. Express Mall Registered Return Receipt for Merchandise Insured Mall C.O.D.
	4. Restricted Delivery? (Extra Fee) Ves
2. Article Number (Transfer from service label) 7005 18	20 0003 6469 7233
PS Form 3811, August 2001 Domestic Retu	rn Receipt 2ACPRI-03-Z-0985

Document #: 428793

Ronald R. Reese and Dianne K. Reese Legal Description

Parcel 1

نغي ا

Lot 10 of Feider's Subdivision, being a part of the NW1/4 of the SW1/4 of Section 10, T17N, R20E, City of New Holstein, Calumet County, Wisconsin.

This is Homestead Property

Tax Parcel Number 261-0072-000100A-000-0-172010-00-3200 Address: 2302 Cindy Lane, New Holstein, WI 53061

Parcel 2

A parcel of land described as: Commencing 27 chains, 16 ½ links East to the Southwest corner of Section 10, T17N, R20E, running thence East 96 18/100 links, thence North 4 chains, thence West 96 18/100 links, thence South 4 chains to the point of beginning, said premises also known and described as Outlot 23 of the SE1/4 of the SW1/4 of Section 10, T17N, R20E, as per Assessor's Plat of the City of New Holstein as platted and surveyed by H. A. Hall, Civil Engineer, filed in the Office of the Register of Deeds for Calumet County on July 17, 1935 at 9:00 a.m. and recorded in Plat Book 4 on Page 20.

Tax Parcel Number 261-0202-00L2300-000-0-172010-00-340A Address: 2126 Wisconsin Avenue, New Holstein, WI 53061

Parcel 3

Parts of Lots 1, 2 and 3 of Block 1 of Rudolph Puchner's Addition to the Village of Altona which is now the City of New Holstein, Calumet County, Wisconsin, described as follows: Beginning at a point on the north line of Wisconsin Avenue, City of New Holstein, Wisconsin, which point is 42.47 feet East of the Southwest corner of Lot 1, Block 1 of Puchner's Addition and running thence northerly 198 feet to a point on the North line of Lot 3 in said Block 1, which point is 142.27 feet west of the west line of Washington Avenue; thence Easterly along the North line of said Lot 3 to the north least corner thereof; thence South 198 feet to the Southeast corner of said Lot 1; thence Westerly along the north line of Wisconsin Avenue to the point of beginning.

Tax Parcel Number 261-0330-010010A-000-0-172010-00-3400 Address: 2204 Wisconsin Avenue, New Holstein, WI 53061

OFF-SOURCE A PROPERTY

a≇> s ar	•		Document #: 428793
	State Bar of Wisconsi QUIT CLAIN		
Document Number	Document N	ame	Register of Deeds Calumet County, WI
THIS DEED, made between E	tonald R. Reese and Dianne K	Reese, husband and	Received for Record Date: 4/28/08 10:48 Tr Fee: .00 Code: 16 Shirley Gregory
("Grantor," whether one or more Dianne K. Reese Joint Revocat), and The Trustee of the Romisele Living Trust dated Decemb	ald R. Reese and er 21, 2007	
("Grantçe," whether one or more Grantor quit claims to Grantee rents, profits, fixtures and other	the following described real es appurtenant interests, in Calu	net	Recording Area
County, State of Wisconsin ("Prop	perty") (if more space is needed, p	lease attach addendum):	Name and Return Address
Legal Description Attached			David E. Andrews Law Office, S.C. 623 E. Mill Street P O Box 349 Plymouth WI 53073-0349
2446 27 2000 000 000 0000 9467 27 2000 000 200 000 27 00 0 0 0 0 000 000 000 000 27 0 0 0 0 0 000 000 000 27 0 0 0 000 000 000 27 0 0 0 000 000 20 0 0 0 0 000 20 0 0 0 0	ль ЭЕХ!		pursuant to sec. 77.25(16)
	(SEAL	*Dianne K. Reese	(SEAL)
AUTHENTICA Signature(s) <u>Ronald R. Reese an</u> husband and wife		ACH STATE OF WISCON	KNOWLEDGMENT SIN)) ss.
uthenticated on April , 2008	·	SHEBOYGAN	COUNTY)
David E. Andrews TITLE: MEMBER STATE BAR		Personally came before the above-named Rona husband and wife	me on <u>April 22008</u> , Id R. Reese and Dianne K. Reese,
(If not,authorized by Wis. Stat. §	706.06.)	with the second s	he person(s) who executed the foregoing ledged the same.
THIS INSTRUMENT DRAFTED David E. Andrews, SBN 0100808	v .	BARBRA	PHILLIPS
David E. Andrews Law Office, S		Notary Public, State of	Wisconsin mattent) (expires: 7-12.09)
NOTE: THIS IS A STA QUIT CLAIM DEED Type name below signatures.	Signatures may be authenitested or a NDARD FORM. ANY MODIFICATI C2003 STATE BAR	knowledged. Both are not n ON TO THIS FORM SHOU	eretten

ን





GEOTECHNICAL, ENVIRONMENTAL & CONSTRUCTION MATERIALS CONSULTANTS

Atlanta, GA
 Baltimore/Wash. DC

• Dallas, TX

· Los Angeles, CA

Milwaukee, WI

Orlando, FL

July 5, 2011

New Holstein Cemetery Association 2113 Illinois Avenue New Holstein, WI 53061

Subject:

Notification of Contamination New Holstein Cemetery 2220 Wisconsin Avenue (Parcel Number 261-0202-00L0300-000-0-172010-00-340A) New Holstein, Wisconsin Project No. 1E-0612016 WDNR BRRTS No. 02-08-546755

To Whom It May Concern:

This correspondence is to inform you that Giles Engineering Associates, Inc. (Giles) is conducting closure activities at the 2210 Wisconsin Avenue property (Site) on behalf of the Estate of James Welker. Contamination that appears to have originated on the property located at the Site and may have migrated onto the extreme southeast corner of the parcel listed above. The level of tetrachloroethene (PCE) contamination associated with a release from the dry cleaner at the Site has the possibility to exceed the soil standards found in chapter NR 720 and/or NR 746 of the Wisconsin Administrative Code(WAC). The possible soil contamination would be found at a depth of approximately 2 to 8 feet below the ground surface. The approximate horizontal extent of possible soil and groundwater contamination is shown on the attached Figures. However, Giles has investigated this contamination and has informed the Estate of James Welker that this soil contamination will naturally degrade over time. Giles believe that allowing natural attenuation to complete the cleanup at this site will meet the requirements for case closure that are found in chapter NR 726 and chapter Comm 46 Wisconsin Administrative Code, and Giles will be requesting that the Department of Natural Resources (the Department) accept natural attenuation as the final remedy for this site and grant case closure. Closure means that the Department will not be requiring any further investigation or cleanup action to be taken, other than the reliance on natural attenuation.

Since the source of possible soil contamination is not on your property, neither you nor any subsequent owner of your property will be held responsible for investigation or cleanup of this soil and groundwater contamination, as long as you and any subsequent owners comply with the requirements of section 292.13, Wisconsin Statutes, including allowing access to your property for environmental investigation or cleanup if access is required. To obtain a copy of the Department of Natural Resources' publication #RR–589, Fact Sheet 10: Guidance for Dealing with Properties Affected by Off–Site Contamination, you may visit http://www.dnr.wi.gov/org/aw/rr/archives/pubs/RR589.pdf.

The Department will not review the closure request for at least 30 days after the date of this letter. As an affected property owner, you have a right to contact the Department to provide any technical information that you may have that indicates that closure should not be granted for this site. If you would like to submit any information to the Department that is relevant to this closure request, you should mail that information to: Mr. Alan T. Nass, Hydrogeologist, Bureau for Remediation and Redevelopment, 2984 Shawano Avenue, Green Bay, Wisconsin 54313.

OFF-SOURCE B PROPERTY



GILES ENGINEERING ASSOCIATES, INC.

Notification of Contamination 2220 Wisconsin Avenue (Parcel Number 261-0202-00L0300-000-0-172010-00-340A) New Holstein, Wisconsin Project No. 1E-0612016 Page 2

If this case is closed, all properties within the site boundaries where possible soil contamination exceeds chapter NR 720 standards will be listed on the Department of Natural Resources' geographic information system (GIS) Registry of Closed Remediation Sites. The information on the GIS Registry includes maps showing the location of properties in Wisconsin where possible soil and groundwater contamination above chapter NR 720 and NR 140 standards were found at the time that the case was closed. This GIS Registry will be available to the general public on the Department of Natural Resources' internet web site. Please review the enclosed deed and legal description of your property, and notify Giles within the next 30 days if the legal description is incorrect.

Once the Department makes a decision on this closure request, it will be documented in a letter. If the Department grants closure, you may obtain a copy of this letter by contacting Timothy Taugher at Giles, or by accessing the DNR GIS Registry of Closed Remediation Sites on the internet at http://www.dnr.wi.gov/org/aw/rr/gis/index.htm. A copy of the closure letter is included as part of the site file on the GIS Registry of Closed Remediation Sites.

Should you or any subsequent property owner wish to construct or reconstruct a well on your property, special well construction standards may be necessary to protect the well from the residual soil contamination. Any well driller who proposes to construct a well on your property in the future will first need to obtain approval from a regional water supply specialist in DNR's Drinking Water and Groundwater Program. The well construction application, form 3300–254, is on the internet at http://www.dnr.wi.gov/org/water/dwg/3300254.pdf, or may be accessed through the GIS Registry web address in the preceding paragraph.

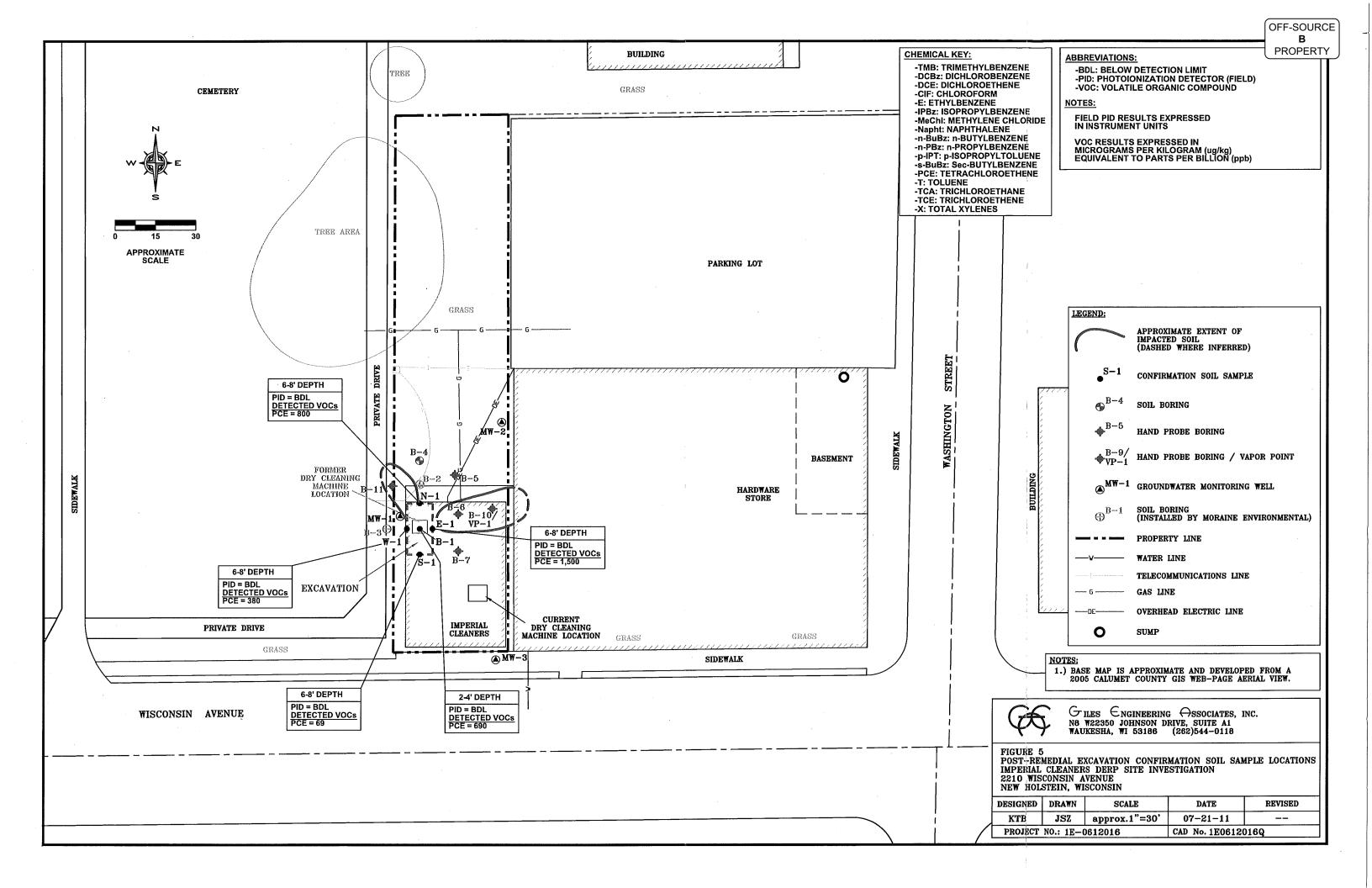
Please call me (Timothy Taugher) at Giles Engineering (262)544-0118 if you have any questions. Alternatively you may contact Alan T. Nass, the DNR Project Manager directly at (920)662-5161.

Very truly yours,

GILES ENGINEERING ASSOCIATES, INC.

Timothy J. Taugher, P.G Senior Hydrogeologist Kevin T. Bugel, P.G., C.P.G. Environmental Department Manager

© Giles Engineering Associates, Inc. 2011



SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mallplece, or on the front if space permits. 1. Article Addressed to: New Holstein Cemetery Assoc. 2113 Illinois Avenue New Holstein, WI 53061 	A. Sonature X (Amus) Steaker Agent Addressee B. Received by (Printed Name) JAMES Stecker C7-1/ D. Is delivery address different from Item 1? Yes If YES, enter delivery address below: No
	3. Service Type Image: Certified Mail Express Mail Image: Registered Return Receipt for Merchandise Image: Image
2. Article Number 7005 18 (Transfer from service label)	20 0003 6469 7240
PS Form 3811, February 2004 Domestic Ref	urn Receipt 102595-02-M-1540

.

	· ·	STATE OF WIRCONSIN FORM No. 18
	NUMBER <u>42769</u>	This Indenture, Made by Hora Boege granter, of New Holstein Cenetery Association stantee, of New Holstein, Calutic Quanty, Wassenda, Loroby guit-damas to New Holstein, Calutic Quanty, Wassenda, for the TWP Ay One Bollars the Moving wass of Mak Modellary
		Outlot No. Three (3) SEt of the SWt of Section Ten (10), Township Seventeen (17) North, Range Twenty (20) East, according to the Assessor's Flat of the City of New Holstein
•		IN WITNESS WEEREOF, the said granter has bereaute set her head and seel this .fifteenth day of June .A.D., 19 35 Mgned and Seeled in Freemes of
		Personally entre belove me, this 15th day of June .A.D., 165 , the above manuel Nora S. Boege .A.D., 165 , to me intera to be the person who associated the foregoing instrument and soknewledged the same. Received for Record this 30th day of July A.D., 1635 , at 9 o'dook A.M. SEAL NOTARY Edward Funkce Rotary Public, Calumet County, Wis. Beguing. Notary Public, Calumet County, Wis.
		· · · · · · · · · · · · · · · · · · ·

L)



Engineering Θ ssociates, inc.

GEOTECHNICAL, ENVIRONMENTAL & CONSTRUCTION MATERIALS CONSULTANTS

November 15, 2011

Atlanta, GA
Baltimore/Wash, DC

· Dallas, TX

• Los Angeles, CA

Milwaukee, WI

• Orlando, FL

City of New Holstein City of New Holstein 2110 Washington Street New Holstein, Wisconsin 53061 Attn: Mayor Dianne Reese

Subject: Notification of Contamination Right-of-way of Wisconsin Avenue New Holstein, Wisconsin Project No. 1E-0612016 WDNR BRRTS No. 02-08-546755

RECEIVED DEC 15 2011 WI DNR - GREEN BAY

To Mayor Reese:

This correspondence is to inform you that Giles Engineering Associates, Inc. (Giles) is conducting closure activities at the 2210 Wisconsin Avenue property (Site) on behalf of the Estate of James Welker. Contamination that appears to have originated on the property located at the Site and may have migrated into the Right-of-way of Wisconsin Avenue. The level of tetrachloroethene (PCE) contamination associated with a release from the dry cleaner at the Site does not exceed the Site-specific direct contact residual contaminant level of 1,230 micrograms per kilogram (ug/kg) in the soil samples collected from soil boring MW-3). The soil contamination would be found at a depth of approximately 2 to 8 feet below the ground surface; groundwater was observed at depths of greater than 40 feet in MW-3. The approximate horizontal extent of possible soil and groundwater contamination is shown on the attached Figures 4 and 6. Giles has investigated and remediated the majority of the on-Site contamination and has informed the Estate of James Welker that the residual soil contamination remaining will naturally degrade over time. Giles believes that allowing natural attenuation to complete the cleanup at this site will meet the requirements for case closure that are found in chapter NR 726 and chapter Comm 46 Wisconsin Administrative Code, and Giles will be requesting that the Department of Natural Resources (the Department) accept natural attenuation as the final remedy for this site and grant case closure. Closure means that the Department will not be requiring any further investigation or cleanup action to be taken, other than the reliance on natural attenuation.

Since the source of possible soil contamination is not on your property, neither you nor any subsequent owner of your property will be held responsible for investigation or cleanup of this soil and groundwater contamination, as long as you and any subsequent owners comply with the requirements of section 292.13, Wisconsin Statutes, including allowing access to your property for environmental investigation or cleanup if access is required. To obtain a copy of the Department of Natural Resources' publication #RR–589, Fact Sheet 10: Guidance for Dealing with Properties Affected by Off–Site Contamination, you may visit http://www.dnr.wi.gov/org/aw/rr/archives/pubs/RR589.pdf.

The Department will not review the closure request for at least 30 days after the date of this letter. As an affected property owner, you have a right to contact the Department to provide any technical information that you may have that indicates that closure should not be granted for this site. If you would like to submit any information to the Department that is relevant to this closure request, you should mail that information to: Mr. Alan T. Nass, Hydrogeologist, Bureau for Remediation and Redevelopment, 2984 Shawano Avenue, Green Bay, Wisconsin 54313.

RIGHT-OF-WAY

ENGINEERING OSSOCIATES, INC.

RECEIVED DEC 15 2011 VII DNR - GREEN BAY

Notification of Contamination New Holstein, Wisconsin Project No. 1E-0612016 Page 2

If this case is closed, all properties within the site boundaries where possible soil contamination exceeds chapter NR 720 standards will be listed on the Department of Natural Resources' geographic information system (GIS) Registry of Closed Remediation Sites. The information on the GIS Registry includes maps showing the location of properties in Wisconsin where possible soil and groundwater contamination above chapter NR 720 and NR 140 standards were found at the time that the case was closed. This GIS Registry will be available to the general public on the Department of Natural Resources' internet web site. Please review the enclosed deed, survey, and legal description of your property, and notify Giles within the next 30 days if the legal description is incorrect.

Once the Department makes a decision on this closure request, it will be documented in a letter. If the Department grants closure, you may obtain a copy of this letter by contacting Timothy Taugher at Giles, or by accessing the DNR GIS Registry of Closed Remediation Sites on the internet at http://www.dnr.wi.gov/org/aw/rr/gis/index.htm. A copy of the closure letter is included as part of the site file on the GIS Registry of Closed Remediation Sites.

Should you or any subsequent property owner wish to construct or reconstruct a well on your property, special well construction standards may be necessary to protect the well from the residual soil contamination. Any well driller who proposes to construct a well on your property in the future will first need to obtain approval from a regional water supply specialist in DNR's Drinking Water and Groundwater Program. The well construction application, form 3300-254, is on the internet at http://www.dnr.wi.gov/org/water/dwg/3300254.pdf, or may be accessed through the GIS Registry web address in the preceding paragraph.

Please call me (Timothy Taugher) at Giles Engineering (262) 544-0118 if you have any questions. Alternatively you may contact Alan T. Nass, the DNR Project Manager directly at (920)662-5161.

Very truly yours,

GILES ENGINEERING ASSOCIATES, INC.

Timothy J. Taugher, P.G Senior Hydrogeologist

Kevin T. Bugel, P.G., C.P.G

Environmental Department Manager

Attachments: Figure 4; Soil VOC Distribution Map Figure 6; Groundwater Analytical Results

© Giles Engineering Associates, Inc. 2011

SENDER: COMPLETE THIS SECTION COMPLETE THIS SECTION ON DELIVERY Complete items 1, 2, and 3. Also complete A. Signature item 4 if Restricted Delivery is desired. Agent Agent 200X Print your name and address on the reverse Addres **RIGHT-OF-WAY** so that we can return the card to you. B. Received by (Printed Name) C. Date of Delly Attach this card to the back of the malipiece, 12-9-1 ANDIR Halbard or on the front if space permits. D. Is delivery address different from item 1? C Yes 1. Article Addressed to: If YES, enter delivery address below: D No RECEIVED DEC 15 2011 WIDNR-GREEN BAY City of New Holstein 2110 Washingtons Street New Holstein, we 3. Service Type Certified Mail 53061 Express Mail Return Receipt for Merchanc Registered Insured Mail C.O.D. AHAN: Mayor Olanne Rever 4. Restricted Delivery? (Extra Fee) 🛛 Yes 2. Article Number 7005 1820 0003 6469 7295 (Transfer from service label) PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-U.S. Postal Service... LT) CERTIFIED MAIL RECEIPT d, пц (Domestic Mail Only; No Insurance Coverage Provided) **r**~ For delivery information visit our website www.usps.com Г 545 Postage \$ m Certified Fee 286 Heturn Receipt Fee (Endorsement Required) Postmark Hero Restricted Delivery Fee (Endorsement Required) n е0 Н Total Postago & Fees ப MW 700 Street, Apt. No or PO Box No. State Nom N o PS.Form 3800, June 2002

ee Reverse for Instruction

