

Mr. Matthew Thompson
Hydrogeologist
Remediation and Redevelopment Program
Wisconsin Department of Natural Resources
1300 West Clairemont Avenue
Eau Claire, Wisconsin 54701

Arcadis U.S., Inc.
126 North Jefferson
Street
Suite 400
Milwaukee
Wisconsin 53202
Phone: 414 276 7742
Fax: 414 276 7603
www.arcadis.com

Date: October 6, 2021
Our Ref: 30089868
Subject: 3M Wausau, WI
Downtown Parking Lot
Cap Maintenance Plan – Post Closure Modifications Request
BRRTS #02-37-000273

Dear Mr. Thompson,

On behalf of the 3M Company (3M), Arcadis U.S., Inc. (Arcadis) is pleased to provide this Cap Maintenance Plan-Post Closure Modifications Request, in accordance with the requirements of NR 700.03 of the Wisconsin Administrative Code (WAC), for the 3M Downtown Parking Lot located at 144 Rosecrans Street, Wausau, Marathon County, Wisconsin.

On July 21, 2005, the Wisconsin Department of Natural Resources (WDNR) granted conditional closure for the Downtown Parking Lot (BRRTS #02-37-000273). The original Cap Maintenance Plan (Plan) was submitted to the WDNR and dated March 15, 2006. Upon review of the Plan, Exhibit 1 (Legal Description) described the area of the Cap as two parcel identification numbers (PINs). Based on the data and information provided for the Closure of BRRTS #02-37-000273, only a limited area of one PIN (PIN #291-2907-354-0329), is applicable for the Cap. This area was depicted in Exhibit 2 of the Plan.

This Cap Maintenance Plan-Post Closure Modifications Request is related to “property boundary changes” as outlined in the WDNR RR-982 Guidance on Post-Closure Modifications. 3M had a professional survey completed on September 23, 2021, by REI Engineering, Inc. to provide a legal description (Exhibit 1) for the Cap to align with Exhibit 2 of the Plan dated March 15, 2006. A revised Cap Maintenance Plan (Attachment 1) has been prepared to include the new legal description, which continues to be presented in Exhibit 1. Exhibit 2 has been updated to a map that REI Engineering, Inc. provided as part of this project.

Per communications with you on September 7, 2021, the *Technical Assistance, Environmental Liability Clarification or Post-Closure Modification Request Form 4400-237* (Attachment 2) and no fee are to be provided with the revised Cap Maintenance Plan submittal. It is anticipated a Post Closure Addendum Letter will be prepared by the WDNR upon your review.

Mr. Matthew Thompson
WDNR
October 6, 2021

Should you have any questions relating to the information presented herein, please feel free to call me at your earliest convenience.

Sincerely,
Arcadis U.S., Inc.



Trena Seilheimer
Certified Project Manager



Jennine Trask, PE
Account Manager

Email: trena.seilheimer@arcadis.com
Direct Line: 414 277 6262
Mobile: 260 348 4911

CC. Mr. Kevin Madson (3M Company)

Enclosures:

- Attachment 1 – 3M Wausau Downtown Parking Lot-Cap Maintenance Plan, BRRTS #02-37-000273
- Attachment 2 – Technical Assistance, Environmental Liability Clarification or Post-Closure Modification Request Form 4400-237

Attachment 1

**3M Wausau Downtown Parking Lot-Cap Maintenance Plan,
BRRTS #02-37-000273**

3M Wausau Downtown Parking Lot - Cap Maintenance Plan

October 6, 2021

Property Location:

3M Company – Downtown Parking Lot
144 Rosecrans Street
Wausau, Marathon County, WI 54401
BRRTS #02-37-000273
PIN #291-2907-354-0329

This Cap Maintenance Plan, in accordance with the requirements of NR 724.13(2) of the Wisconsin Administrative Code, shall be applicable to the site which is described as that parcel of property presented in Exhibit 1 and Exhibit 2. The exhibits are attached hereto and made a part hereof (“Property”). A copy of this Cap Maintenance Plan shall, at all times, be kept on file in the offices of: (1) the Wisconsin Department of Natural Resources (WDNR) West Central Region; (2) the owner of the Property, its successors and assigns (hereinafter identified collectively as the “Owner”); (3) the Property manager, if any; and (4) the Property. Owner shall make the Cap Maintenance Plan available to contractors, utilities, and maintenance personnel and any other public or private persons or entities authorized to perform work at the Property.

The Cap, which is the subject of this Cap Maintenance Plan, is the approved Impervious Barrier consisting of the asphalt parking lot and building placed over the Unsaturated Soils. The Unsaturated Soils are hereby defined as the full depth of soils, extending from the ground surface to approximately 25.5 to 31.0 feet below ground surface. The Impervious Barrier is hereby defined as the asphalt surface and building placed over the Unsaturated Soils to function as a barrier to surface water infiltration, subsurface vapor migration, and to limit direct contact exposure.

The purpose of this Cap Maintenance Plan is to ensure the continued effectiveness of the Cap constructed at the Property as an Impervious Barrier, protective of public health and safety. The Cap Maintenance Plan will ensure the Cap continues to function as a barrier to surface water infiltration, direct contact exposure, and subsurface vapor migration at the Property and remain an integral component of Property-wide groundwater remediation.

The WDNR and its successor and assigns (hereinafter identified collectively as the “Department”) shall be notified of any activity, which is not in accordance with the deed restriction and this Cap Maintenance Plan.

Required Activities

Annual Inspections: Not less than annually and normally in spring after all snow and ice is gone, the Property shall be inspected by the Owner to ensure the integrity of the Impervious Barrier is maintained and no significant fissures, cracks, or other potential problems develop in the asphalt cap or building, which would allow a materially significant increase in the infiltration and percolation of precipitation or

surface water into the Unsaturated Soils. Any disturbances of the Impervious Barrier or significant fissures or cracks in the asphalt cap shall be noted. Upon completion of the inspection by the Owner, a brief report shall be prepared which identifies the date of the inspection, the individuals conducting the inspection, and any significant disturbances, fissures, or cracks in the Impervious Barrier. A copy of the inspection report shall be forwarded to the Department unless otherwise directed in the case closure letter and shall be maintained on file by the Owner, the Property manager, if any, and at the Property.

Repairs to Capped Area: If, during the annual inspection or other routine inspections of the Property, the Impervious Barrier is observed to have been disturbed or significant fissures or cracks are observed in the asphalt cap, the Owner shall arrange to have repairs made to such areas, in a manner consistent with this Cap Maintenance Plan. Such repairs shall be carried out within a reasonable period of time, not to exceed 120 days, subject to weather and seasonal considerations.

Restricted Activities

The following activities must comply with all listed requirements, and may require prior approval from the Department:

1. **Construction or Installation of Buildings, Structures or Other Improvements.** Buildings, structures or other improvements may be constructed or installed on the Property using footings or other foundations in the following manner:
 - A) The contractor performing the work shall be provided with a copy of this Cap Maintenance Plan by Owner and shall prepare a health and safety plan, appropriate to the work being performed.
 - B) All materials used in pavement or foundation shall not contain any hazardous substances which are leachable. Any Unsaturated Soils or granular layer materials which are excavated shall be transferred to appropriate 55-gallon drums for storage and shall be managed in accordance with state law. Any such excavation of Unsaturated Soils or granular layer materials shall be conducted in accordance with the health and safety plan, and all such excavated Unsaturated Soils or granular layer materials shall be kept on-site until completion of the work.
 - C) Upon completion of the work, clean soil or granular layered material shall be used to bring the excavation back to grade. The area of the excavation shall be restored in a manner consistent with the original Cap condition. All excavated soils shall be properly characterized and managed in accordance with state law with notice to the Department.
 - D) A memorandum report shall be prepared describing the work performed, identifying the person(s) performing the work and the date of the work, and confirming the Cap Maintenance Plan was adhered to in completion of the work. A copy of the report shall be kept on file by the Owner and the Property manager, if any, and shall be filed with the Department.

2. **Replacement and Repair of Impervious Barrier.** If it becomes necessary or desirable to replace or repair the asphalt cap, the repair or replacement shall be undertaken in the following manner:

- A) The contractor performing the work shall be provided with a copy of this Cap Maintenance Plan by Owner and shall prepare a health and safety plan, appropriate to the work being performed.
- B) All materials used in pavement or foundation shall not contain any hazardous substances which are leachable. Any Unsaturated Soils or granular layer materials which are excavated shall be transferred to appropriate 55-gallon drums for storage and shall be managed in accordance with state law. Any such excavation of Unsaturated Soils or granular layer materials shall be conducted in accordance with the health and safety plan, and all such excavated Unsaturated Soils or granular layer materials shall be kept on site until completion of the work.
- C) Upon completion of the work, clean soil or granular layered material shall be used to bring the excavation back to grade. The area of the excavation shall be restored in a manner consistent with the original Cap condition. Any replacement barrier must be equally impervious or better. All excavated soils shall be properly characterized and managed in accordance with state law with notice to the Department.
- D) A memorandum report shall be prepared describing the work performed, identifying the person(s) performing the work and the date of the work, and confirming that the Cap Maintenance Plan was adhered to in completion of the work. A copy of the report shall be kept on file by the Owner, the Property manager, if any, and at the property, and shall be filed with the Department.

3. **Utility Installations or Repairs.** No utility repairs or installation of new or replacement utilities shall be conducted on the Property until after the utility and any contractor(s) for the utility have acknowledged receipt of a copy of this Cap Maintenance Plan. The utility repairs or installation(s) shall be conducted in strict conformance with the standards set forth below with respect to excavations into and/or beneath the Cap, such excavations are to be undertaken in the following manner:

- A) The contractor performing the work shall be provided with a copy of this Cap Maintenance Plan by Owner and shall prepare a health and safety plan, appropriate to the work being performed.
- B) Any Unsaturated Soils or granular layer materials, which are excavated, shall be transferred to appropriate 55-gallon drums for storage, and shall be managed in accordance with state law. Any such excavation of Unsaturated Soils or granular layer materials shall be conducted in accordance with the health and safety plan, and all such excavated Unsaturated Soils or granular layer materials shall be kept on site until completion of the work.

- C) Upon completion of the work, clean soil or granular layered material shall be used to bring the excavation back to grade. All materials used in backfill shall not contain any hazardous substances which are leachable. The area of the excavation shall be restored in a manner consistent with the original Cap condition. All excavated soils and groundwater affected by such activities shall be properly characterized and managed in accordance with state law with notice to the Department.
 - D) If the utility installation or construction involves any disturbance of the seals used to seal the entrance of utility lines and the structures on the Property, such seals shall be replaced with new seals of like or superior quality.
 - E) The utility shall prepare a memorandum report describing the work performed, identifying the person performing the work and the date of the work, and confirming that the Cap Maintenance Plan was adhered to in completion of the work. A copy of the report shall be kept on file with the utility, the Owner, the Property manager, if any, and at the Property and shall be filed with the Department.
4. **Subsurface Drilling Procedures and Requirements.** During subsurface drilling activities at the Property, drilling contractors shall at all times maintain compliance with the following requirements to ensure the integrity of the Cap and to avoid any potential cross contamination of soils and groundwater:
- A) The contractor performing the work shall be provided with a copy of this Cap Maintenance Plan by Owner and shall prepare a health and safety plan, appropriate to the work being performed. The work shall be supervised on-site by a qualified engineer or geologist.
 - B) All contractor personnel conducting or participating in work must be trained in hazardous site work as required by Occupational Safety and Health Administration 29 Code of Federal Regulations 1910.120 or its successor regulation. All soil sampling and drilling activities shall be conducted in accordance with American Society for Testing and Materials D1586-99 or its successor standard, and the specified environmental requirements contained in this document.
 - C) All drill cuttings and water/drilling mud generated during completion of the boring shall be transferred to appropriate 55-gallon drums for storage and shall be managed in accordance with state law.
 - D) Following completion of the boring and sample collection, the borehole shall be properly abandoned, in accordance with state law.
 - E) All drill casings, rods, samplers, tools, rig, and any equipment that comes in contact (directly or indirectly) with the subsurface soils and groundwater shall be steam cleaned on-site prior to set up for drilling. The same steam cleaning protocols shall be followed before leaving the Property following completion of work. Steam cleaning shall be conducted in such a manner

as to collect and contain residuals (water and soil) to prevent surface soil contamination. Residuals shall be drummed and managed in accordance with state law.

F) A memorandum report shall be prepared describing the work performed, identifying the person(s) performing the work and the date of the work, and confirming that the Cap Maintenance Plan was adhered to in completion of the work. A copy of the report shall be kept on file by the Owner, the Property manager, if any, and at the Property, and shall be filed with the Department.

5. **Surface Grading and Filling.** Any Unsaturated Soils or granular layer materials which are excavated shall be transferred to appropriate 55-gallon drums for storage and shall be managed and disposed of in accordance with state law. Any such excavation of Unsaturated Soils or granular layer materials shall be conducted in accordance with the health and safety plan, and all such excavated Unsaturated Soils or granular layer materials shall be segregated and kept on-site until completion of the work. Clean fill may be placed at the Property for the purposes of grading and such clean fill may consist only of clean natural soils, and granular material. Clean fill shall not contain any hazardous substances which are leachable.
6. **Amendment or Withdrawal of Cap Maintenance Plan.** This Cap Maintenance Plan can be amended or withdrawn by the property owner and its successors with the written approval of the Department.

Contact Information – October 2021

Site Contact:	Mark Meurette 3M Company 144 Rosecrans Street Wausau, WI 54401 (715) 845-0282	Kevin Madson 3M Company 3M Center, Bldg 224-5-W-17 Maplewood, MN 55114 (651) 381-2583
Consultant:	Trenna Seilheimer ARCADIS 126 North Jefferson Street, Suite 400 Milwaukee, WI 53202 (414) 276-7742	
Department:	Matthew Thompson Wisconsin Department of Natural Resources 1300 West Clairemont Avenue Eau Claire, WI 54701 (715) 492-2304	

Exhibit 1 - Legal Description for Area of Cap Located at PIN #291-2907-354-0329

A parcel of land, being part of the Northwest 1/4 of the Southeast 1/4 of Section 35, Township 29 North, Range 7 East, City of Wausau, Marathon County, Wisconsin, more particularly described as follows:

Commencing at the South 1/4 corner of said Section 35; thence North 89°45'49" East, coincident with the South line of the Southeast 1/4, 567.18 feet; thence North 00°14'11" West, 1526.94 feet to the point of beginning; thence North 00°01'07" East, 408.00 feet; thence South 89°58'53" East, 100.00 feet; thence South 00°01'07" West, 408.00 feet; thence North 89°58'53" West, 100.00 feet to the point of beginning.

Said parcel is 40,800 square feet, 0.937 acres, more or less.

Said parcel is subject to easements, restrictions, and rights-of-way of record.



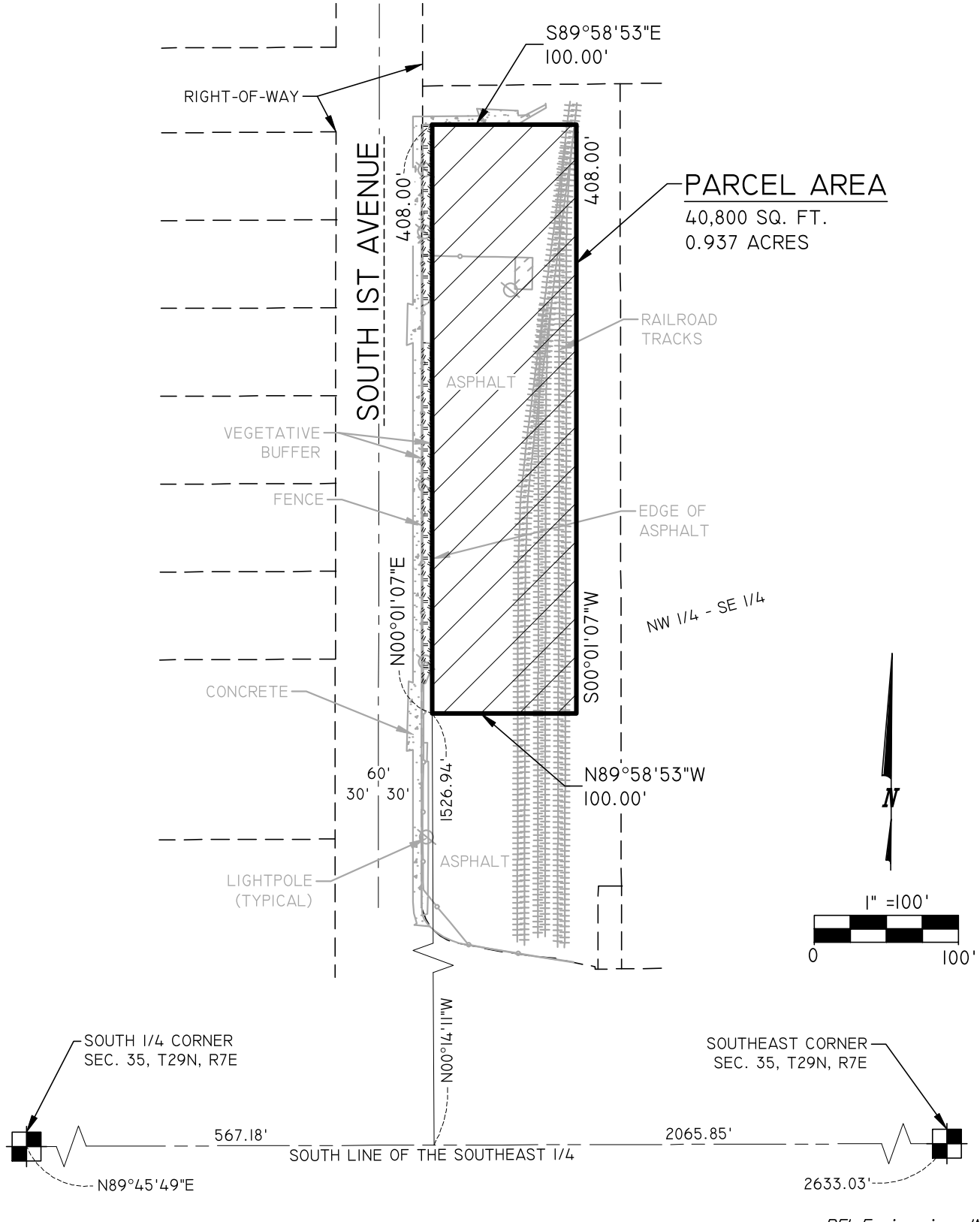
CIVIL & ENVIRONMENTAL
ENGINEERING, SURVEYING

EXHIBIT MAP

PART OF THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 35,
TOWNSHIP 29 NORTH, RANGE 7 EAST, CITY OF WAUSAU, MARATHON
COUNTY, WISCONSIN.

NOTES:
I. FIELD SURVEY WAS COMPLETED 9-23-2021.

DRAWING FILE: P:\2300-2399\2315E - 3M - ARCADIS - WAUSAU PLANT - CAP SITE\DWG\2315E CAPPING EXHIBIT 2021.DWG LAYOUT: EXHIBIT MAP-VERTICAL PLOTTED: OCT 04, 2021 - 1:46PM PLOTTED BY: MELS



3M WAUSAU PARKING LOT CAP
SOUTH 1ST ST AVENUE
WAUSAU, WISCONSIN

FIGURE : EXHIBIT 2

PROJECT NO. 2315E

DRAWN BY: MJS

DATE: 9-27-2021

REI Engineering, INC.

Attachment 2

**Technical Assistance, Environmental Liability Clarification or
Post-Closure Modification Request Form 4400-237**

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

Definitions

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

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

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

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

Select the Correct Form

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

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

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

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

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

Instructions

1. Complete sections 1, 2, 6 and 7 for all requests. Be sure to provide adequate and complete information.
2. Select the type of assistance requested: Section 3 for technical assistance or post-closure modifications, Section 4 for a written determination or clarification of environmental liabilities; or Section 5 for a specialized agreement.
3. Include the fee payment that is listed in Section 3, 4, or 5, unless you are a "Voluntary Party" enrolled in the Voluntary Party Liability Exemption Program **and** the questions in Section 2 direct otherwise. Information on to whom and where to send the fee is found in Section 8 of this form.
4. Send the completed request, supporting materials and the fee to the appropriate DNR regional office where the Property is located.

See the map on the last page of this form. A paper copy of the signed form and all reports and supporting materials shall be sent with an electronic copy of the form and supporting materials on a compact disk. For electronic document submittal requirements see: <http://dnr.wi.gov/files/PDF/pubs/rr/RR690.pdf>

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

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

Form 4400-237 (R 12/18)

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Section 1. Contact and Recipient Information

Requester Information

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

Last Name Meurette	First Mark	MI	Organization/ Business Name 3M Company
Mailing Address 144 Rosecrans Street		City Wausau	State WI
		ZIP Code 54401	
Phone # (include area code) (715) 845-0282	Fax # (include area code)	Email mmeurette@mmm.com	

The requester listed above: (select all that apply)

- Is currently the owner
 Is considering selling the Property
 Is renting or leasing the Property
 Is considering acquiring the Property
 Is a lender with a mortgagee interest in the Property
 Other. Explain the status of the Property with respect to the applicant:

Contact Information (to be contacted with questions about this request)

Select if same as requester

Contact Last Name Meurette	First Mark	MI	Organization/ Business Name 3M Company
Mailing Address 144 Rosecrans Street		City Wausau	State WI
		ZIP Code 54401	
Phone # (include area code) (715) 845-0282	Fax # (include area code)	Email mmeurette@mmm.com	

Environmental Consultant (if applicable)

Contact Last Name Seilheimer	First Trenna	MI	Organization/ Business Name Arcadis U.S., Inc.
Mailing Address 126 North Jefferson Street, Suite 400		City Milwaukee	State WI
		ZIP Code 53202	
Phone # (include area code) (414) 277-6262	Fax # (include area code)	Email trenna.seilheimer@arcadis.com	

Section 2. Property Information

Property Name 3M Wausau Downtown Parking Lot	FID No. (if known) 737009460		
BRRTS No. (if known) 02-37-000273	Parcel Identification Number		
Street Address 144 Rosecrans Street	City Wausau	State WI	ZIP Code 54401
County Marathon	Municipality where the Property is located <input checked="" type="radio"/> City <input type="radio"/> Town <input type="radio"/> Village of Wausau	Property is composed of: <input type="radio"/> Single tax parcel <input type="radio"/> Multiple tax parcels	Property Size Acres 1

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

Form 4400-237 (R 12/18)

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

- No Yes

Date requested by: _____

Reason: _____

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

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

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

Section 3. Technical Assistance or Post-Closure Modifications;

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

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

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

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

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

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

Post-Closure Modifications - NR 727, [181]

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

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

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

Identify all materials that are included with this request.

Send both a paper copy of the signed form and all reports and supporting materials, and an electronic copy of the form and all reports, including Environmental Site Assessment Reports, and supporting materials on a compact disk.

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

Phase I Environmental Site Assessment Report - Date: _____

Phase II Environmental Site Assessment Report - Date: _____

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

Form 4400-237 (R 12/18)

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

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

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

Groundwater Soil Sediment Other medium - Describe: _____

Date of Collection: _____

A copy of the closure letter and submittal materials

Draft tax cancellation agreement

Draft agreement for assignment of tax foreclosure judgment

Other report(s) or information - Describe: Cap Maintenance Plan dated October 6, 2021

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

Yes - Date (if known): _____

No

Note: The Notification for Hazardous Substance Discharge (non-emergency) form is available at:

dnr.wi.gov/files/PDF/forms/4400/4400-225.pdf.

Section 7. Certification by the Person who completed this form

I am the person submitting this request (requester)

I prepared this request for: Mark Meurette

Requester Name

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

Trenna Seilheimer
Digitally signed by: Trenna Seilheimer
DN: CN = Trenna Seilheimer email = trenna.seilheimer@arcadis.com C =
US O = Arcadis U.S., Inc. OU = Environment
Date: 2021.10.05 17:17:32 -05'00'

Signature

10/5/2021

Date Signed

Project Manager

Title

(414) 277-6262

Telephone Number (include area code)

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

Form 4400-237 (R 12/18)

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Section 8. DNR Contacts and Addresses for Request Submittals

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

DNR NORTHERN REGION

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

DNR NORTHEAST REGION

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

DNR SOUTH CENTRAL REGION

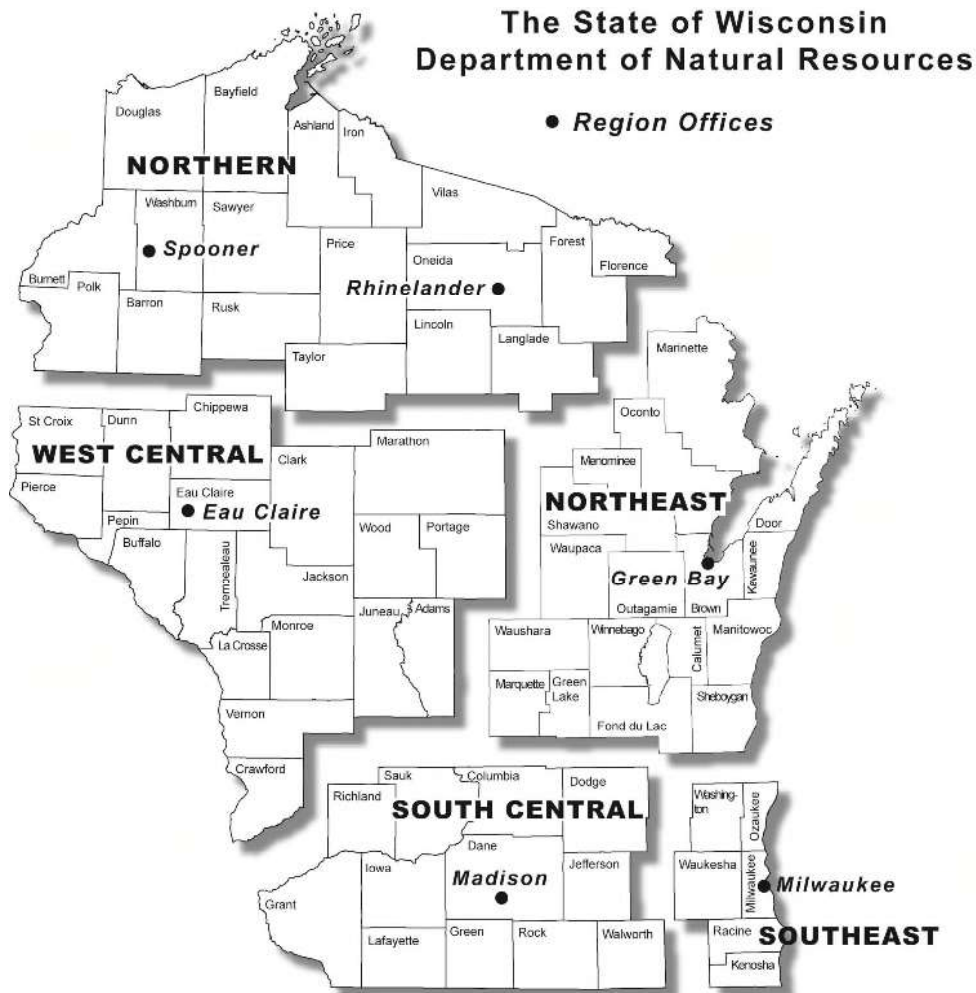
Attn: RR Program Assistant
Department of Natural Resources
3911 Fish Hatchery Road
Fitchburg WI 53711

DNR SOUTHEAST REGION

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

DNR WEST CENTRAL REGION

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



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

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