Former Bermico/Line
Material Co. Property
Phase I Environmental Site
Assessment

Prepared for:
Washington County
432 East Washington Street
West Bend, Wisconsin 53095

Prepared by:
Stantec Consulting Services Inc.
12075 North Corporate Parkway
Suite 200
Mequon, Wisconsin 53092

Project No.: 193703514

December 21, 2015
Sign-off Sheet and Signatures of Environmental Professionals

This document entitled Former Bermico/Line Material Co. Property Phase I Environmental Site Assessment was prepared by Stantec Consulting Services Inc. (Stantec) for the account of Washington County. The material in it reflects Stantec’s best judgment in light of the information available to it at the time of preparation. Any use which a third party makes of this report, or any reliance on or decisions made based on it, are the responsibilities of such third parties. Stantec accepts no responsibility for damages, if any, suffered by any third party as a result of decisions made or actions based on this report.

All information, conclusions, and recommendations provided by Stantec in this document regarding the Phase I ESA have been prepared under the supervision of and reviewed by the professionals whose signatures appear below.

We declare that, to the best of my professional knowledge and belief, we meet the definition of Environmental Professional as defined in § 312.10 of 40 CFR 312. We have the specific qualifications based on education, training and experience to assess a property of the nature, history and setting of the Property. We have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared by

Christopher C. Hatfield, PG
Senior Geologist

Reviewed by

David Holmes, PG
Project Manager/Senior Geologist/Senior Reviewer

Approved by

Richard J. Binder, PG
Associate/Quality Assurance Manager
# Table of Contents

**ABBREVIATIONS**............................................................................................................................ 1

1.0 **SUMMARY** ................................................................................................................................. 1.1

2.0 **INTRODUCTION** .......................................................................................................................... 2.1

2.1 PROPERTY DESCRIPTION ................................................................. 2.2

2.2 SPECIAL TERMS, CONDITIONS, AND SIGNIFICANT ASSUMPTIONS ........................................ 2.2

2.3 EXCEPTIONS AND LIMITING CONDITIONS ................................................................................. 2.2

2.4 PERSONNEL QUALIFICATIONS ......................................................................................... 2.4

3.0 **USER-PROVIDED INFORMATION** .......................................................................................... 3.1

4.0 **RECORDS REVIEW** .................................................................................................................... 4.1

4.1 PHYSICAL SETTING ......................................................................................................................... 4.1

4.1.1 Property Topography and Surface Water Flow ......................................................... 4.1

4.1.2 Regional and Property Geology ............................................................................. 4.1

4.1.3 Regional and Property Hydrogeology ................................................................ 4.1

4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS .............................................. 4.2

4.2.1 Listings for Property .......................................................................................... 4.2

4.2.2 Listings for Nearby Sites with Potential to Impact Property .................................. 4.2

4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS ..................................................................... 4.2

4.3.1 Fire Department ................................................................................................. 4.3

4.3.2 Local Building and/or Planning Department Records ...................................... 4.3

4.4 HISTORICAL RECORDS REVIEW ............................................................................................. 4.5

4.4.1 Land Title Records/Deeds .................................................................................. 4.5

4.4.2 Aerial Photographs ............................................................................................. 4.5

4.4.3 City Directories .................................................................................................... 4.6

4.4.4 Historical Fire Insurance Maps ........................................................................... 4.7

4.4.5 Historical Topographic Maps ............................................................................. 4.7

4.4.6 Historical Newspaper Articles ............................................................................ 4.8

4.4.7 Summary of the Property History ....................................................................... 4.9

5.0 **SITE RECONNAISSANCE** .......................................................................................................... 5.1

5.1 SITE RECONNAISSANCE METHODOLOGY ............................................................................ 5.1

5.2 GENERAL DESCRIPTION .............................................................................................................. 5.1

5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS ..................................................... 5.2

5.4 INTERIOR OBSERVATIONS ......................................................................................................... 5.3

5.5 EXTERIOR OBSERVATIONS ......................................................................................................... 5.3

5.6 UNDERGROUND STORAGE TANKS/STRUCTURES ................................................................. 5.4

5.7 ABOVEGROUND STORAGE TANKS ......................................................................................... 5.4

5.8 ADJOINING PROPERTIES ............................................................................................................ 5.4

5.8.1 Current Uses of Adjoining Properties ..................................................................... 5.4

5.8.2 Observed Evidence of Past Uses of Adjoining Properties .................................... 5.5

5.8.3 Pits, Ponds or Lagoons on Adjoining Properties ................................................... 5.5
Abbreviations

AAI  All Appropriate Inquiry
AST  Aboveground Storage Tank
ASTM American Society for Testing and Materials
BER  Business Environmental Risk
CAA  Clean Air Act
CERCLA Comprehensive Environmental Response, Compensation, and Liability Act
CFR  Code of Federal Regulation
CREC Controlled Recognized Environmental Conditions
CWA  Clean Water Act
ELUC  Environmental Land Use Control
EP   Environmental Professional
EPA  Environmental Protection Agency
ESA  Environmental Site Assessment
FEMA Federal Emergency Management Agency
ft msl Feet above mean sea level
HREC Historical Recognized Environmental Conditions
HWMU Hazardous Waste Management Unit
LBP  Lead-based Paint
LUST Leaking Underground Storage Tank
NESHAP National Emissions Standard for Hazardous Air Pollutants
PAHs Polynuclear Aromatic Hydrocarbons
PCBs Polychlorinated Biphenyls
pVEC Potential Vapor Encroachment Condition
RCRA Resource Conservation and Recovery Act
REC Recognized Environmental Conditions
SHWIMS Solid & Hazardous Waste Information Management System
SWMU Solid Waste Management Unit
TCLP Toxicity Characteristic Leaching Procedure
Tier 2 Tier 2 Facility Listing
TPH Total Petroleum Hydrocarbons
TSCA Toxic Substance Control Act
USDA United States Department of Agriculture
USGS United States Geological Survey
UST Underground Storage Tank
VOCs Volatile Organic Compounds
WDATCP Wisconsin Department of Agriculture, Trade, and Consumer Protection
WDNR Wisconsin Department of Natural Resources
1.0 SUMMARY

Stantec has completed a Phase I Environmental Site Assessment (ESA) of the former Bermico/Line Material Co. property located at 2100 Northwestern Avenue, West Bend, Wisconsin, herein referred to as the “Property”. This Phase I ESA report was prepared under contract with Washington County (the County) at the request of Ms. Debora Sielski to evaluate potential environmental liabilities associated with the Property. The work was performed according to the hazardous substances brownfield Eligibility Determination Request for United States Environmental Protection Agency (EPA) Brownfields Assessment Grant Funds approved by Mr. Fred Bartman of the EPA on September 19, 2015. Funding for the project was provided by an EPA Community-wide Assessment Grant awarded to Washington County in 2014. The County is leading a coalition of local municipalities that include the City of West Bend, City of Hartford, Village of Richfield, Village of Jackson, and Village of Slinger. The City of West Bend was the local partner for this Phase I ESA.

The Phase I ESA was conducted in conformance with the requirements of American Society for Testing and Materials (ASTM) Designation E 1527-13, except as may have been modified by the scope of work and terms and conditions, requested by the Client. Any exceptions to, or deletions from, the ASTM practice are described in Sections 2.3 and 7.2.

The Property consists of approximately 7.2 acres of land developed with a former manufacturing facility consisting of numerous interconnected one- and two-story buildings covering an approximate 68,000 square foot area near the center of the Property. The remainder of the Property is covered by deteriorated pavement and areas covered by grass, brush, small trees, or forest. Surrounding properties are a mix of commercial and industrial properties.

The Property has a long history of industrial use. The primary item manufactured at the Property from at least 1929 to 1980 was a coal tar-impregnated cellulose-fiber pipe commonly referred to by the trade name “Orangeburg pipe”. Since 1980 various small businesses occupied portions of the facility buildings and the Property appeared to be used primarily for storage. Multiple plastic recycling businesses operated at the Property during the 1980s and 1990s and resulted in significant storage of plastic. Since the 1980s, the facility buildings were allowed to deteriorate with minimal repairs. Numerous permitted and unpermitted building modifications and demolitions have occurred at the Property. Remnants of supplies, equipment, and structures remain throughout the Property building.

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527 of the former Bermico/Line Material Co. property located at 2100 Northwestern Avenue, West Bend, Wisconsin, the Property. Any exceptions to, or deletions from, this practice are described in Sections 2.3 and 7.2 of this report. This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the Property except for the following:

- Industrial manufacturing activities including the historic transfer, storage, and use of coal tar at the Property.
- Historic outdoor storage of Orangeburg pipe.
- The transfer and storage of petroleum products and documented diesel fuel release to soil on the Property.
- The historical presence on the Property of a railway spur, because transfer of hazardous materials and/or petroleum products may have resulted in spills and affected soil and/or groundwater quality at the Property, in particular, in the vicinity of the former railroad spur.
• The documented release of contaminants from the Property to the sanitary sewer system.
• Petroleum product and hazardous substances releases to soil at the Property documented in a Phase II ESA.
• Orangeburg pipe and pipe fragments comingle with other fill materials in areas on the north side of the Property.

Collection of soil and groundwater samples across the entire Property is recommended to determine if the identified REC's have affected soil and/or groundwater quality at the Property. The preceding summary is intended for informational purposes only. Reading of the full body of this report is recommended.
2.0 INTRODUCTION

The objective of this Phase I ESA was to perform all appropriate inquiry (AAI) into the past ownership and uses of the Property as stipulated by the EPA in 40 Code of Federal Regulations (CFR) Part 312 consistent with good commercial or customary practices specified by the ASTM in “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process,” Designation E1527-13. The standard includes procedures to identify recognized environmental conditions (RECs), including historical recognized environmental conditions (“HRECs”), and controlled recognized environmental conditions (“CRECs”) that may exist at a property to qualify the Client, in part, for specific future landowner protection to Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability. The term REC means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property:

(1) Due to any release to the environment;
(2) Under conditions indicative of a release to the environment; or
(3) Under conditions that pose a material threat of a future release to the environment.

ASTM defines a “HREC” as a REC that has occurred in connection with the property, but has been addressed to the satisfaction of the applicable regulatory authority and meets unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a HREC, the environmental professional (EP) must determine whether the past release is a REC when the current Phase I ESA is conducted (for example, if there has been a change in the regulations). If the EP considers the past release to be a REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a REC.

ASTM defines a “CREC” as a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), but with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

De minimis conditions are not RECs. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. As indicated, the term REC does not include de minimis conditions, which generally do not present a material risk to human health and would not likely be subject to enforcement action if brought to the attention of governmental agencies.

This Phase I ESA report was prepared under contract with Washington County and is being performed on behalf of Washington County, designated as the User. The work was performed according to the hazardous substances brownfield Eligibility Determination Request for EPA Brownfields Assessment Grant Funds approved on September 19, 2015. The scope of work conducted during this Phase I ESA consisted of a visual reconnaissance of the Property, interviews with key individuals and review of reasonably ascertainable documents. The scope of work did not include an assessment for environmental regulatory compliance of any facility ever operated at the Property (past or present), or sampling and analyzing of environmental media. Stantec was not contracted to perform any independent evaluation of the purchase or lease price of the Property and its relationship to current fair market value. The conclusions presented in this ESA Report are
professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.

ASTM E1527-13 notes that the availability of record information varies from source to source. The User or Environmental Professional is not obligated to identify, obtain, or review every possible source that might exist with respect to a property. Instead, ASTM identifies record information that is reasonably ascertainable from standard sources. “Reasonably ascertainable” means:

1. Information that is publicly available;
2. Information that is obtainable from its source within reasonable time and cost constraints; and
3. Information that is practicably reviewable.

2.1 PROPERTY DESCRIPTION

The Property consists of approximately 7.2 acres of land developed with a former manufacturing facility consisting of numerous interconnected one- and two-story buildings creating an approximate 68,000 square foot footprint near the center of the Property. The remainder of the Property contains deteriorated pavement and areas covered by grass, brush, small trees, or forest. The Property is zoned M-2 Heavy Industrial District in the City of West Bend (the City) with portions of the Property adjacent nearest the Milwaukee River zoned as FW Floodway district and FFO Floodplain Fringe Overlay District. Surrounding properties are a mix of commercial and industrial properties. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. For this Phase I ESA, the Property building was divided into Areas A through I as shown on Figure 3. Historic uses of these individual Areas are described throughout this report.

2.2 SPECIAL TERMS, CONDITIONS, AND SIGNIFICANT ASSUMPTIONS

It is assumed that the purpose of this Phase I ESA is to qualify the User, in part, for landowner protection to CERCLA liability and to facilitate possible acquisition of the Property. The possible contaminants of concern considered in this assessment include those hazardous compounds listed under CERCLA and petroleum products.

2.3 EXCEPTIONS AND LIMITING CONDITIONS

This report documents work that was performed in accordance with generally accepted professional standards at the time and location in which the services were provided and given the schedule and budget constraints established by the client. No other representations, warranties or guarantees are made concerning the accuracy or completeness of the data or conclusions contained within this report, including no assurance that this work has uncovered all potential and actual liabilities and conditions associated with the identified Property.

This report provides an evaluation of selected environmental conditions associated with the identified portion of the Property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. There are no assurances regarding the accuracy and completeness of this information. All information received from the client or third parties in the preparation of this report has been assumed by Stantec to be correct. Stantec assumes no responsibility for any deficiency or inaccuracy in information received from others. If a service is not expressly indicated, do not assume it has been provided. If a matter is not addressed, do not assume that any determination has been made by Stantec in regards to it.
Conclusions made within this report consist of Stantec’s professional opinion as of the time of the writing of this report, and are based solely on the scope of work described in the report, the limited data available and the results of the work. They are not a certification of the Property’s environmental condition.

The client did not provide or contract Stantec to provide recorded title records or search results for environmental liens or activity and use limitations encumbering the Property or in connection with the property. Stantec did not obtain historical records that document the Property history in 5-year intervals. Although the Property owner, John Bagley, stated that he possessed interior building plans and Phase I and/or II ESAs for the Property, the information was not provided to Stantec. These data failures represent data gaps; however, these data gaps are not considered significant. Based on the information obtained during the course of this ESA and general knowledge of development at and near the Property, the absence of this information did not appear to affect the ability of the Environmental Professionals to identify RECs, HRECs, CRECs, or de minimis conditions.

This report relates solely to the specific project for which Stantec was retained and the stated purpose for which this report was prepared and shall not be used or relied upon by the client identified herein for any variation or extension of this project, any other project or any other purpose.

This report has been prepared for the exclusive use of the client identified herein and any use of or reliance on this report by any third party is prohibited, except as may be consented to in writing by Stantec or as required by law. The provision of any such consent is at Stantec’s sole and unfettered discretion and will only be authorized pursuant to the conditions of Stantec’s standard form reliance letter. Stantec assumes no responsibility for losses, damages, liabilities or claims, howsoever arising, from third party use of this report.

Project Specific limiting conditions, if any, are provided in Section 2.2.

The locations of any utilities, buildings and structures and Property boundaries illustrated in or described within this report, if any, including pole lines, conduits, water mains, sewers and other surface or sub-surface utilities and structures are not guaranteed. Before starting work, the exact location of all such utilities and structures must be confirmed by the client and Stantec assumes no liability resulting from damage to such utilities and structures.

The conclusions are based on the site conditions encountered by Stantec at the time the Phase I ESA was performed. Accordingly, additional studies and actions may be required. As the purpose of this report is to identify selected site conditions which may pose an environmental risk; the identification of non-environmental risks to structures or people on the site is beyond the scope of this assessment. The findings, observations, and conclusions expressed by Stantec in this report are not an opinion concerning the compliance of any past or present owner or operator of the site which is the subject of this report with any Federal, state, provincial or local law or regulation.

This report presents professional opinions and findings of a scientific and technical nature. It does not and shall not be construed to offer a legal opinion or representations as to the requirements of, nor compliance with, environmental laws, rules, regulations or policies of Federal, state, provincial or local governmental agencies. Issues raised by the report should be reviewed by client legal counsel.

Stantec specifically disclaims any responsibility to update the conclusions in this report if new or different information later becomes available or if the conditions or activities on the Property subsequently change.
2.4 PERSONNEL QUALIFICATIONS

This Phase I ESA was conducted by, or under the supervision of, an individual that meets the ASTM definition of an EP. The credentials of the EP and other key Stantec personnel involved in conducting this Phase I ESA are provided in Appendix B.
FORMER BERMICO/LINE MATERIAL CO. PROPERTY
PHASE I ENVIRONMENTAL SITE ASSESSMENT

USER-PROVIDED INFORMATION
December 21, 2015

3.0 USER-PROVIDED INFORMATION

ASTM E1527-13 describes responsibilities of the User to complete certain tasks in connection with the performance of “All Appropriate Inquiries” into the Property. The ASTM standard requires that the Environmental Professional request information from the User on the results of those tasks because that information can assist in the identification of RECs, CRECs, HRECs, or de minimis conditions in connection with the Property. Towards that end, Stantec requested that the User provide the following documents and information:

<table>
<thead>
<tr>
<th>Description of Information</th>
<th>Provided (Yes / No)</th>
<th>Description and/or Key Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td>User Questionnaire</td>
<td>Yes</td>
<td>- Identified historic manufacturing of “tar infused cellulose piping” at the Property</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Reported that the City has filed a raze order for the Property building</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Reported that the City tested water from the sanitary sewer exiting the Property and detected elevated concentrations of mercury and arsenic</td>
</tr>
<tr>
<td></td>
<td></td>
<td>- Referenced that Phase I and II ESAs were completed for the Property and adjacent property to the south and provided a copy of portions of the Phase II ESA.</td>
</tr>
</tbody>
</table>

Environmental Liens or Activity Use Limitations | No

Previous Environmental Permits or Reports Provided by User | No | - The User provided the EPA Brownfield Eligibility Determination Summary for the Property. The User was aware of previous environmental reports for the Property but did not have copies of them

Purpose of the Phase I ESA | Yes | - Possible future acquisition and redevelopment

Stantec forwarded the ASTM recommended User Questionnaire to Debora Sielski of Washington County. The completed User Questionnaire returned to Stantec by Ms. Sielski and the EPA Brownfield Eligibility Determination Summary are included in Appendix C.

A Phase II ESA report prepared by Fox Environmental summarized sampling activities conducted during 1990 to evaluate “potential environmental liabilities”. Fox Environmental collected the following samples:

- Soil samples beneath a diesel fuel fill pipe along the west side of the Property building with laboratory analysis for total petroleum hydrocarbons (TPH)
- Sediment samples from basement vaults with laboratory analysis for polychlorinated biphenyls (PCBs)
- Elevator reservoir oil with laboratory analysis for PCBs
- Tar and soil from a former aboveground storage tank (AST) location with laboratory analysis for asbestos and/or toxicity characteristic leaching procedure (TCLP) acid extractables
- Oil from transformers with laboratory analysis for PCBs

Sample results documented elevated concentrations of TPH beneath the diesel fuel fill pipe, with concentrations of 23,800, 3,950, and 3,310 milligrams per kilogram (mg/kg) measured respectively, in
samples collected at depths of 0, 8, and 15 inches below the ground surface. Asbestos was detected in 9 of 13 soil samples collected in the vicinity of the former coal tar ASTs, at concentrations ranging from <1 to 35% by volume. Four of the soil samples reported concentrations of 20% or more, suggesting significant quantities of asbestos fibers were released to the ground surface in this area. PCBs were detected at a concentration of 11 parts per million (ppm) in one of two sediment samples collected from two basement vaults. PCBs were detected in oil samples collected from one or the six transformers sampled, at a concentration of 90 ppm. The Phase II ESA report also included the following observations regarding Property conditions at the time the sampling was conducted:

- Twenty-six 55-gallon drums containing unknown material on the south side of the Property building
- PCB-containing capacitors that leaked onto a concrete floor at the “south end of the basement”
- A diesel fuel generator in one of the basement vaults
- Limited access to basement vault
4.0 RECORDS REVIEW

The objective of consulting historical sources of information is to develop the history of the Property and surrounding area, in order to evaluate if past uses may have resulted in RECs. Physical setting records are evaluated to determine if the physical setting may have contributed to adverse environmental conditions in connection with the Property. During the review of historical records, Stantec attempted to identify uses of the Property from the present back to the time of the property’s first developed use. Stantec’s research included the reasonably ascertainable and useful records described in this section.

4.1 PHYSICAL SETTING

A summary of the physical setting of the Property is provided in the following subsections.

4.1.1 Property Topography and Surface Water Flow

The ground surface at the Property is divided into lower and upper terraces with elevations of approximately 910 and 920 feet above mean sea level (ft. msl), respectively (EDR, 2015a). The lower terrace extends adjacent to the Milwaukee River from the southwest corner of the Property building to the northern tip of the Property. The lower terrace widens significantly on the northern portion of the Property. The upper terrace extends across the remainder of the Property. Based on the topography, surface water on the Property infiltrates the ground surface or flows west into the Milwaukee River.

4.1.2 Regional and Property Geology

The Property is located in the area covered by the Laurentide Ice Sheet during the Wisconsin Glaciation (Wisconsin Geologic and Natural History Survey [WGNHS], 2011) resulting in topography that is rolling, moderately hilly, and containing numerous drumlins. In general, the area is covered by greater than 50 feet of unconsolidated glacial till (Trotta and Cotter, 1973). Underlying the till is a series of dolomite and sandstone units overlying crystalline rock (Skinner & Borman, 1973).

The ground surface of lower terrace of the Property appears to have been elevated using fill during historic site development. Fill is also likely present in areas on the upper terrace. Native soil at the Property is likely to be sand and/or silts deposited by the Milwaukee River, underlain by silty clay till occurring below the historic erosional channel formed by the River.

4.1.3 Regional and Property Hydrogeology

The shallow water table is often a subdued expression of surface topography. Shallow groundwater generally flows from areas of groundwater recharge, such as hills and broad uplands, to areas of groundwater discharge, such as wetlands, rivers, and lakes. Based on the local surface topography, local shallow groundwater is expected to flow towards wetland areas northwest and southeast of the Property. Other man-made features such as wells, roads, filled areas, buried utility lines and sewers, and drainage ditches may alter the natural shallow groundwater flow direction. The depth to shallow groundwater is estimated to be less than 5 feet below grade along the western Property boundary adjacent to the Milwaukee River and less than 10 feet below grade on the higher elevation eastern half of the Property (Figure 1). Shallow groundwater is likely to flow west across the Property and towards the adjacent Milwaukee River. Groundwater in the bedrock aquifer is expected to flow generally east towards Lake Michigan (Skinner & Borman, 1973).
4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

A regulatory agency database search report was obtained from Environmental Data Resources (EDR), a third-party environmental database search firm (EDR, 2015b). A complete copy of the database search report, including the date the report was prepared, the date the information was last updated, and the definition of databases searched, is provided in Appendix D. Stantec also reviewed the Wisconsin Department of Natural Resources (WDNR) online Bureau of Remediation and Redevelopment Tracking System (BRRTS) Database (WDNR, 2015) and the Wisconsin Department of Agriculture, Trade, and Consumer Protection (WDATCP) Online Tank Database (WDATCP, 2015). Pertinent information obtained from the online databases is included in Appendix F.

Stantec evaluated the information listed within the database relative to potential impact to the Property, assessing the potential for impacts based in part on the physical setting. As part of this process, inferences have been made regarding the likely groundwater flow direction at or near the Property. As described in Section 4.1.3, the inferred shallow groundwater flow direction is likely to be westerly towards the Milwaukee River. Observations about the Property and surrounding properties made during the Property reconnaissance are provided in more detail in Section 5.

4.2.1 Listings for Property

The EDR report listed the Property on the Solid & Hazardous Waste Information Management System (SHWIMS) and Tier 2 Facility Listing (Tier 2) databases. The listings indicate businesses formerly operating in the Property building were regulated by the WDNR Waste Management Program. No violations or petroleum product or hazardous substance releases were reported in the database listings.

4.2.2 Listings for Nearby Sites with Potential to Impact Property

Stantec reviewed data presented in the EDR report and available on the WDNR online BRRTS database to evaluate the potential for conditions to pose a REC, CREC, or HREC for the Property. Based on this evaluation, only one site was identified as a likely potential source of environmental impacts to the Property.

<table>
<thead>
<tr>
<th>Listed Facility Name/Address</th>
<th>Database Listing</th>
<th>Distance/Direction from Property</th>
</tr>
</thead>
<tbody>
<tr>
<td>Blaine Property 2010 and 2012 Northwestern Avenue</td>
<td>Environmental Repair Program (ERP) (closed)</td>
<td>The Blaine Property extends to the southern Property boundary; however, the reported contamination associated with this listing appears to be greater than 200 feet southeast of the Property.</td>
</tr>
</tbody>
</table>

During 1996, soil and/or groundwater contaminated with metals were reported at the Blaine Property. During 1997 a tank closure ESA was completed. During 1997 and 1998 a site investigation was completed and the WDNR closed the case on February 2, 1998.

4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS

Stantec checked the following sources to obtain information pertaining to Property use and/or indications of RECs in connection with the Property:
### 4.3.1 Fire Department

<table>
<thead>
<tr>
<th>Agency Name, Contact Information</th>
<th>Finding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tammy Lamberg</td>
<td>Fire Inspector Lamberg responded via email that the fire department responses to the Property were limited to emergency medical calls, investigation of possible natural gas leak, and one structure fire. She provided the narrative report of the fire which occurred when welding activities caused a portion of the roof to start on fire. She also stated that the fire department has no records of tanks or hazardous chemicals at the Property. The complete fire department response is included in Appendix D.</td>
</tr>
</tbody>
</table>

### 4.3.2 Local Building and/or Planning Department Records

<table>
<thead>
<tr>
<th>Agency Name, Contact Information</th>
<th>Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td>T.J. Justice</td>
<td>Administrator Justice provided an electronic copy of the entire City of West Bend Building Inspection Department file for the Property. The file contained over 700 pages of records regarding the Property. Many of the records were duplicates. Records available from before 1990 were for building addition permits. The occupants of the Property building were listed as Bermico Co., McGraw-Edison, or Line Material in these records. During the 1990s, the records indicated a recycling business was operating at the Property. The majority of the building inspection records were from 2010 to the present. The subject of the records generally centered on the Property building being unfit for human occupancy, unpermitted building modifications, a “razed order” being filed by the City for the Property building, and a fire sprinkler system that was not in compliance. <strong>October 1990 WDNR Property Inspection:</strong> The Property owner and occupant (Waste Renewal, Inc.) requested that the flood plain designation for the lower terrace of the Property be removed. WNDR inspected the Property and noted “damaged cardboard boxes filled with ground bits of plastic, as well as plastic milk containers and other loose materials” on the lower terrace of the Property. The WDNR was concerned that these items would be released into the Milwaukee River during flood events. <strong>November 2013 Correspondence between City and WDNR:</strong> The City contacted the WDNR regarding a statement from the Property owner (John Bagley) that he had received approval from the WDNR to “remove all the barrels on the premises”. The WDNR responded to the City via email stating that the WDNR had met with Mr. Bagley to discuss possible barrel disposal. The WDNR reported that they told Mr. Bagley that the contents of all barrels could not be dumped into the storm or sanitary sewers and must be characterized to determine proper disposal method and that documentation of disposal must be provided to the WDNR. No additional information was provided regarding the barrels or their possible disposal.</td>
</tr>
</tbody>
</table>
July 2015 Sewer Dye Test: The City conducted a dye test on the storm sewers at the Property. The City identified five stormwater catch basins in the parking lot north of the Property building, a cistern inside the east-central area of the Property building, and multiple drains/sumps/tunnels beneath the building. Dye testing indicated the catch basins north of the building all drain west and discharge directly to the Milwaukee River. Water entering the catch basin closest to the Property building flows underneath the building and appeared to join with storm sewer pipes underneath the building. Drains/sumps/tunnels beneath the building generally drained to the west under the lower level or into now abandoned basements. Black water and petroleum odors were noted in water accumulated in one tunnel/vault beneath Area D (Figure 3). All of the storm sewer pipes beneath the building discharge directly to the Milwaukee River.

August 2015 WDNR Site Inspection: WDNR personnel completed a walkthrough of the Property building with owner John Bagley and City of West Bend personnel. The WDNR stated that the vault containing black water with a petroleum odor had been pumped out by Mr. Bagley without proper testing and permits. Debris and waste (plastic automobile fuel tanks, tires, plastic totes, 5-gallon bucket of unknown waste, broken fluorescent light bulbs, 55-gallon barrels, etc.) were observed in the lower level of the Property building. In addition, two elevator shafts with standing water were observed. Water in all these structures was suspected to discharge directly to the Milwaukee River. Mr. Bagley was told by the WDNR that all storm sewer inlets inside the building needed to be properly abandoned and that both solids and liquids accumulated in sewers, vaults, tunnels, elevators shafts, and sumps in the building required proper testing to determine appropriate disposal methods. The WDNR also sent an email to Mr. Bagley during September 2015 reiterating the concerns and requirements noted in the August 2015 inspection.

September 2015 Sanitary Sewer Testing: City Sewer Utility Department personnel collected a sample of the water flowing through the sanitary sewer lateral discharging to the sanitary sewer main in Northwestern Avenue east of the Property. The sample was sent to Eurofins Laboratory and analyzed for over 40 organic and inorganic parameters. Arsenic, mercury, suspended solids and phosphorus concentrations in the sample exceeded the discharge limits for the City sewer system. Therefore, since the Property building is not authorized for occupancy, the sanitary sewer lateral servicing the Property was plugged by City personnel at the point where the lateral drained into the sanitary sewer main in Northwestern Avenue.

Pertinent records are included in Appendix B. Information gathered from the building inspection will also be referenced in overall Property history described in Section 4.4.6.
4.4 HISTORICAL RECORDS REVIEW

4.4.1 Land Title Records/Deeds

Land title records and deeds were not provided by the User, and public records were not searched by Stantec.

4.4.2 Aerial Photographs

Stantec reviewed historical aerial photographs provided by EDR. The general type of activity on a property and land use changes can often be discerned from the type and layout of structures visible in the photographs. However, specific elements of a facility’s operation usually cannot be discerned from aerial photographs alone. The following table summarizes Stantec’s observations of the reviewed historical aerial photographs.

<table>
<thead>
<tr>
<th>Year</th>
<th>Scale</th>
<th>Observations, Property, and Adjoining Properties</th>
</tr>
</thead>
</table>
| 1937 | 1”=500' | Property – The center portion of the Property building is visible. Adjacent to the northeast end of the Property building visible there appears to be an at least 30-foot diameter AST. The most likely use of the AST would be coal tar storage. A railroad spur with parked rail cars is visible extending along the eastern side of the Property building. An apparent storage yard of supplies and/or pipe is visible on the southern half of the Property. North of the Property building appears to be a parking area. The lower terrace on the western and northwestern edge of the Property is flooded by the Milwaukee River.  
Adjoining properties – The Milwaukee River adjoins the western and northern Property boundary. A railroad right-of-way followed by residential properties adjoins the eastern Property boundary. A vacant lot followed by a large building adjoin the southern Property boundary. |
| 1941 | 1”=500' | Property – No significant changes from the 1937 aerial photograph are visible except portions of the lower terrace along the Milwaukee River are no longer flooded.  
Adjoining properties – No significant changes from the 1937 aerial photograph are evident. |
| 1954 | 1”=500' | Property – Additional buildings are visible north and south of the original Property building. Two greater than 10,000-gallon aboveground storage tanks (ASTs) are visible north of the Property buildings. No other significant changes from the 1941 aerial photograph are evident.  
Adjoining properties – No significant changes from the 1941 aerial photograph are evident. |
| 1956 | 1”=500' | Property – No significant changes from the 1941 aerial photograph are visible except: supplies and pipe storage has moved to the northern portion of the Property; the ASTs are no longer visible; and the lower terrace along the Milwaukee River appears to have been filled.  
Adjoining properties – No significant changes from the 1954 aerial photograph are evident. |
| 1964 | 1”=500' | Property – Additions to the Property buildings has resulted in a generally continuous facility of interconnected buildings with a footprint similar to the present day Property building. The upper and lower terraces of the northern portion of the Property are used to store pipe and supplies. No other significant changes from the 1956 aerial photograph are visible.  
Adjoining properties – No significant changes from the 1956 aerial photograph are evident. |
### Year | Scale | Observations, Property, and Adjoining Properties
--- | --- | ---
1971 | 1”=250’ | **Property** – The Property facility building appears unchanged from the 1964 aerial photograph. Four greater than 10,000-gallon ASTs are visible north of the facility building. Additional smaller ASTs may be present adjacent to the northern end of the facility building. No other significant changes from the 1964 aerial photograph are evident.
**Adjoining properties** – No significant changes from the 1964 aerial photograph are evident.

1980 | 1”=500’ | **Property** – No significant changes from the 1971 aerial photograph are evident except the storage yard area appears to be vacant.
**Adjoining properties** – No significant changes from the 1971 aerial photograph are evident.

1987 | 1”=500’ | **Property** – No significant changes from the 1980 aerial photograph are evident except the possible removal of the southern end of the facility building.
**Adjoining properties** – No significant changes from the 1980 aerial photograph are evident.

1992 | 1”=500’ | **Property** – No significant changes from the 1987 aerial photograph are evident.
**Adjoining properties** – No significant changes from the 1987 aerial photograph are evident.

2000 | 1”=500’ | **Property** – No significant changes from the 1987 aerial photograph are evident. No significant changes from the 1987 aerial photograph are visible except the buildings south of the Property have been removed with a vacant lot remaining.

### 4.4.3 City Directories
Stantec retained EDR to research available reverse city directories for the Property, in approximately five year intervals. EDR was only able to obtain city directories between 1990 and 2013.

The following is a summary of EDR’s report of the city directory listings:

<table>
<thead>
<tr>
<th>Address</th>
<th>Year</th>
<th>Listed Occupants</th>
</tr>
</thead>
<tbody>
<tr>
<td>2000 Northwestern Avenue</td>
<td>1990-2013</td>
<td>No listings</td>
</tr>
<tr>
<td>2100 Northwestern Avenue</td>
<td>2008</td>
<td>Certified Polymers, Inc., Polycycle, and Stonemeadow Creations</td>
</tr>
<tr>
<td>2100 Northwestern Avenue</td>
<td>2013</td>
<td>Associated Technical Services</td>
</tr>
</tbody>
</table>
4.4.4 Historical Fire Insurance Maps

Fire insurance maps were developed for use by insurance companies to depict facilities, properties, and their uses for many locations throughout the United States. These maps provide information on the history of prior land use and are useful in assessing whether there may be potential environmental contamination on or near the Property. These maps, which have been periodically updated since the late 19th century, often provide valuable insight into historical land uses.

Stantec contracted with a third party to search for copies of historical fire insurance maps covering the subject and immediately adjacent properties. The Sanborn® Map Search Report is presented in Appendix E.

<table>
<thead>
<tr>
<th>Year</th>
<th>Occupant of Property/Adjoining Properties: Indications of Hazardous Substance or Petroleum Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>1928</td>
<td>Although a separate Sanborn Map was not available for the entire Property or adjacent properties, an inset on the 1928 Sanborn Map depicted the portion of the Property containing the “Line Material Co. M’F’Rs of Underground Conduit Factory”. The building shown likely represents the original factory building seen in the 1937 aerial photograph. A railroad spur is also present extending north-south adjacent to the eastern edge of the building.</td>
</tr>
</tbody>
</table>

Name of maps and source: EDR Certified Sanborn Map Report

4.4.5 Historical Topographic Maps

Stantec reviewed historical United States Geological Survey (USGS) 7.5- and 15-Minute topographic maps of the West Bend, Wisconsin Quadrangle (scales 1:24,000 and 1:62,500) provided by EDR to help identify past Property usage and areas of potential environmental concern (EDR, 2015a). Copies of the historical maps are provided in Appendix E. The following table summarizes the maps reviewed and our observations.

<table>
<thead>
<tr>
<th>Year</th>
<th>Scale</th>
<th>Observations, Property and Adjoining Properties</th>
</tr>
</thead>
<tbody>
<tr>
<td>1904</td>
<td>1:62,500</td>
<td>Given the scale of the map, no specific details regarding the Property are shown except for a railroad track and Milwaukee River extending north-south near the eastern and western Property boundaries, respectively.</td>
</tr>
<tr>
<td>1959</td>
<td>1:62,500</td>
<td>The Milwaukee River and railroad track remain adjacent to the Property. The Property facility building and streets east of the Property are also drawn on the map. Buildings are also now shown south of the Property.</td>
</tr>
<tr>
<td>1959</td>
<td>1:24,000</td>
<td>Although this map provided more clarity, the details remained the same as the preceding 1959 map. The northwestern corner of the Property appears to be part of the Milwaukee River.</td>
</tr>
<tr>
<td>1971</td>
<td>1:24,000</td>
<td>No significant changes from the 1959 map are visible except for additions to the north and west sides of the Property building. Adjacent properties remained unchanged.</td>
</tr>
<tr>
<td>1976</td>
<td>1:24,000</td>
<td>No significant changes from the 1971 map are visible except it appears the portion of the Milwaukee River that extended over the Property has been filled. Adjacent properties remained unchanged.</td>
</tr>
<tr>
<td>1994</td>
<td>1:24,000</td>
<td>No significant changes from the 1976 map are visible except the Property building drawn is much smaller. Adjacent properties remained unchanged except the building to the south is no longer present.</td>
</tr>
</tbody>
</table>

Name of maps and source: EDR Historical Topographic Report
4.4.6 Historical Newspaper Articles

Additional information on the Property was obtained from historical newspaper articles as identified through searches of several on-line archives. Information relevant to historic ownership, development, or land use is summarized below.

<table>
<thead>
<tr>
<th>Date</th>
<th>Newspaper</th>
<th>Summary of Relevant Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/30/1930</td>
<td>The Milwaukee Journal</td>
<td>The article states that Line Material Co. constructed a new conduit plant in Barton in 1929. By April 1930, the plant was profitable and producing 8,000 feet of conduit per day.</td>
</tr>
<tr>
<td>6/8/1946</td>
<td>The Milwaukee Journal</td>
<td>The article states that there were 57 employees at the plant, and that “the company makes fiber pipe and conduit from paper pulp impregnated with pitch.”</td>
</tr>
<tr>
<td>8/6/1949</td>
<td>The Milwaukee Journal</td>
<td>The article states that McGraw Electric Co. based in Elgin IL had acquired control of Line Material Co. in June 1949 by purchasing 54.5% of its common stock.</td>
</tr>
<tr>
<td>2/2/1951</td>
<td>The Milwaukee Journal</td>
<td>The article noted that there were 100 workers at the Line Material Co. plant in Barton.</td>
</tr>
<tr>
<td>11/25/1955</td>
<td>The Milwaukee Journal</td>
<td>The article described a $500,000 expansion at the Line Material Co. fiber products plant in Barton that was to include a 10,000 ft² expansion of the warehouse space, as well as a 17,000 ft² expansion of manufacturing space. The article stated that this would double the size of the plant, and increase employee by 20% from the then current level of 130 employees. The article further stated that “The company makes fiber pipe, couplings and fittings from pitch impregnated paperboard. The tubes as used as conduits for underground wiring and as sewage and irrigation pipe. There are industrial applications as well”. The article noted that “Line Material’s headquarters are in Milwaukee. It is a division of McGraw Electric Co. Elgin IL.”</td>
</tr>
<tr>
<td>11/25/1956</td>
<td>The Milwaukee Journal</td>
<td>The article announced the planned merger of McGraw Electric Co. of Elgin IL and Thomas A. Edison, Co. of West Orange, N.J. The merged firm was to be named McGraw-Edison Co. The article noted that Line Material Co. of Milwaukee is a McGraw division.</td>
</tr>
<tr>
<td>9/4/1985</td>
<td>Milwaukee Journal Sentinel</td>
<td>The article stated that the West Bend common council gave unanimous approval to a state plan that would redevelop the old Barton Village district. The plan was prepared by SEWRPC, and included “buying and rehabilitating the Bermico building, 2100 Northwestern Ave, for use by fledgling businesses. The common council has voted to buy the building for that purpose. Under the plan, the city would be allowed to issue bonds, borrow money, and apply for grants for redevelopment of the area. City planner John Capelle said there was no timetable for the project.”</td>
</tr>
<tr>
<td>2000</td>
<td>Milwaukee Journal Sentinel</td>
<td>The article stated that: “A judge granted former West Bend mayor Donald Gonring a 120-day reprieve before the city razes a building he owns in old Barton. Gonring and his son, Patrick, own a building at 2100 Northwestern Ave. in the old Barton area that city officials have ordered razed as a health hazard. The judge gave 120 days to repair and cleanup the property and fix more than 33 violations. The City documented violations going back to 1989 in the raze order. After a fire at the building earlier this year, a number of violations were discovered by city fire and electrical inspectors.”</td>
</tr>
</tbody>
</table>
4.4.7 Summary of the Property History

The Property has a long history of industrial use. The primary item manufactured at the Property from at least 1929 to 1980 was a coal tar-impregnated cellulose-fiber pipe commonly referred to by the trade name “Orangeburg pipe”. The combination of the numerous historic records reviewed in previous sections of this report creates a descriptive overall Property history. In addition the following historic information sources regarding the Property were reviewed and are included in Appendix E.

- May 11, 1950 newspaper article describing Property occupant and use
- Annotated parcel map listing Property owner names through time
- Article describing coal tar impregnated cellulose-fiber pipe

The article dated May 11, 1950 states that the property was acquired in 1927 by the Barton Realty company, graded, prepared, and presented to the Line Material Company of South Milwaukee as an inducement for them to erect a 50-foot by 100-foot plant (in what was then the Village of Barton) for the production of fiber conduit, reportedly used as a raceway in which high tension, underground electrical cables were installed. Use of the pipe for sewers was reportedly introduced in 1944, which resulted in an increase in production and operation on a 3-shifts 6-day schedule. The pipe was manufactured from cellulose-fiber pulp produced from waste newspapers, formed into continuous tubes ranging in diameter from 1.5 to 8 inches, dried, and then impregnated by immersion in coal tar pitch. The resulting pipe was described as composed of approximately 25% fiber and 75% coal tar pitch. The impregnation with pitch was performed in two impregnating tanks, each of which could handle 160 eight-foot long tubes at a time, in a process that took approximately one hour. The article noted that in mid-1949, Line Material Company became a division of McGraw Electric Company, with the Barton plant representing one of 10 plants with combined employment of over 6,000.

Significant Property use history is summarized in the table below and described in further detail in the paragraphs that follow.

<table>
<thead>
<tr>
<th>Time Period</th>
<th>Owner/Occupant</th>
<th>General Property Use</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pre-1927</td>
<td>Unknown</td>
<td>Vacant land.</td>
</tr>
<tr>
<td>1927-29</td>
<td>Barton Realty Co.</td>
<td>Site graded and prepared for presentation to Line Material Co.</td>
</tr>
<tr>
<td>1929 to 1949</td>
<td>Line Material Co.</td>
<td>Facility to manufacture Orangeburg pipe.</td>
</tr>
<tr>
<td>1985</td>
<td>Vacant</td>
<td>City of West Bend proposes to buy and rehabilitate the Property building.</td>
</tr>
<tr>
<td>Late-1980s to 2012</td>
<td>Donald and Patrick Gonring</td>
<td>The Property building appeared to be used for general storage and storage/processing of recyclable materials (most likely plastic).</td>
</tr>
<tr>
<td>2012 to present</td>
<td>John Bagley</td>
<td>The northern two-thirds of the Property building continued to be used as storage warehouse. The southern one-third of the Property building was used by a carbon dioxide tank filling business.</td>
</tr>
</tbody>
</table>
Orangeburg Pipe Manufacturing Activities at the Property

Orangeburg pipe manufacturing occurred at the Property from at least 1929 through the 1970s. The pipe was manufactured using ground cellulose fibers impregnated with liquefied coal tar pitch. The pipe was originally used exclusively as conduit, however, during the post-World War II building boom, use of Orangeburg pipe for sewers and drains increased dramatically. This development led to an increased demand for the Orangeburg pipe.

From at least 1929 through the 1940s the manufacturing facility at the Property was limited to a less than 25,000 ft² manufacturing facility (Figure 2). During this time coal tar appeared to be delivered by rail car and stored in ASTs located north of the facility and Orangeburg pipe was stored in an outdoor storage yard covering the southern third of the Property.

Based on available Property history, manufacturing of Orangeburg pipe at the Property increased dramatically during the 1950s which correlates to the overall increased demand for the pipe. Numerous additional and expansions through the 1950s and 1960s increased the manufacturing facility to over 80,000 ft². During this time outdoor storage of Orangeburg pipe moved to the northern third of the Property and four 25,000 gallon ASTs storing coal tar were installed northwest of the facility (Figure 2). Although no facility plans or direct evidence was discovered in historical records reviewed, the coal tar ASTs were likely filled remotely via underground piping that extended from the AST to the railroad spur along the east side of the facility. Underground piping also extended from the ASTs and into the facility. Throughout the history of Orangeburg pipe manufacturing, the coal tar impregnating process primarily occurred in the original facility building (Area E of Figure 3).

ASTs storing fuel oil for use in the facility boiler were also present; adjacent to the northwest corner of the facility (Figure 2). In addition, a pump house was constructed along western side of the facility to enable the facility to pump water directly from the Milwaukee River. Underground pipes extended from the pump house to beneath the building and throughout the northern half of the facility. The water is believed to have been used as a coolant in manufacturing processes. Manufacturing processes occurring inside the facility building resulted in extensive system of underground piping, tunnels, vaults, and pits. A significant portion of this infrastructure has been removed or abandoned. It appears that application and use of coal tar primarily occurred in Areas D, E, and G of the facility (Figure 3). Numerous floor drains remain in these areas and many appear to drain directly to the Milwaukee River.

Post-Orangeburg Pipe Manufacturing History

By 1980 manufacturing of Orangeburg pipe was discontinued. Various small businesses occupied portions of the facility buildings and the Property appeared to be used primarily for storage. Multiple plastic recycling businesses operated at the Property during the 1980s and 1990s and resulted in significant storage of plastic. Machinery to chop plastic into small pieces for resale also was present during this time period. Periodic miscellaneous vehicle repair also occurred in the Property building.

Since the 1980s, the facility buildings were allowed to deteriorate with minimal repairs. Numerous permitted and unpermitted building modifications and demolitions have occurred at the Property. Remnants of supplies, equipment, and structures remain throughout the Property building.
5.0 SITE RECONNAISSANCE

A visit to the Property and its vicinity was conducted by Christopher Hatfield of Stantec on October 15 and 22, 2015. Access to the Property was provided by John Bagley (Property Owner). Stantec was accompanied by T.J. Justice (City of West Bend) during the Property visit. Figure 2 provides information about the Property and adjoining properties and the location of potential areas of environmental concern. Detailed Property features are provided on Figure 3. Photographs collected during the Property visit are included in Appendix A.

5.1 SITE RECONNAISSANCE METHODOLOGY

The Property reconnaissance focused on observation of current conditions and observable indications of past uses and conditions that may indicate the presence of RECs. The Property reconnaissance was conducted on foot and Stantec utilized the following methodology to observe the Property:

- Traverse the outer Property boundary.
- Traverse transects across the Property.
- Traverse the periphery of all structures on the Property.
- Visually observe accessible interior areas expected to be used by occupants or the public, maintenance and repair areas, utility areas, and a representative sample of occupied spaces.

Weather conditions during the visits to the Property were mostly sunny. There were no weather related property access restrictions encountered during the reconnaissance visit.

5.2 GENERAL DESCRIPTION

| Property and Area Description: | The Property consists of approximately 7.2 acres of land adjacent to the Milwaukee River and approximately 1.5-miles north of downtown West Bend. The Property now is underutilized former industrial land. The Milwaukee River extends along the western and northern Property boundary. The Eisenbahn State Trail (former railroad right-of-way) and vacant land extends along the eastern and southern Property boundaries, respectively. |
| Property Operations. | The Property is former industrial land but now is underutilized and largely vacant. |
| Structures, Roads, Other Improvements: | The Property is occupied by a former manufacturing facility consisting of numerous interconnected one- and two-story buildings creating an approximate 68,000 ft² footprint near the center of the Property. The remainder of the Property contains deteriorated pavement and areas covered by grass, brush, small trees, or forest. |
| Property Size (acres): | 7.2 |
| Estimated % of Property Covered by Buildings and/or Pavement: | 80 |
| Observed Current Property Use/Operations: | Vacant |
| Observed Evidence of Past Property Use(s): | Remnant tar-impregnated cellulose-fiber pipe is still visible scattered across the former pipe storage area on northern end of Property. Evidence of the former tar ASTs was observed. |
**Sewage Disposal Method (and age):**
City sewer and storm sewer discharge directly to Milwaukee River

**Potable Water Source:**
City of West Bend public water supply system

**Electric Utility:**
WeEnergies

---

### 5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

The following table summarizes Stantec’s observations during the Property reconnaissance.

<table>
<thead>
<tr>
<th>Observations</th>
<th>Description/Location</th>
</tr>
</thead>
</table>
| **Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14):** | **Outside Property building** – None observed.  
**Inside Property building** – Numerous 1-quart to 2-gallon containers of gasoline, motor oil, paint, cleaning supplies, pesticides, degreasers observed in southern end of building (Areas A and I). Containers were sealed, in fair to good condition with no observed leakage. Numerous 1-quart to 5-gallon containers of gasoline, motor oil, and paint were observed in the lower level of the Property building. |
| **Drums (≥ 5 gallons):**                                                     | **Outside Property building** – One empty 55-gallon barrel was observed on the northern end of the Property. The barrel was open with rust holes and laying on its side on the ground surface. The former contents, if any, could not be determined. No staining or unusual odors were observed in or around the barrel.  
**Inside Property building** – Approximately eight to ten 55-gallon unlabeled barrels containing various amounts of an unknown liquid were observed in Area G. The Property owner stated the barrels likely contained used motor oil (Bagley, 2015). |
| **Strong, Pungent, or Noxious Odors:**                                      | None detected.                                                                                                                                                                                                         |
| **Pools of Liquid:**                                                          | **Outside Property building** – None observed.  
**Inside Property building** – Water was present in a cistern on the ground-floor of the building (Area D). The water was clear with no sheen or notable odors. Water was also present in a former elevator pit constructed of concrete in Area G. The walls of the pit were stained black, especially near the water level. The water was clear with no sheen or notable odors. Random building debris was present in/on the water. |
| **Unidentified Substance Containers:**                                       | **Outside Property building** – None observed.  
**Inside Property building** – Approximately eight to ten 55-gallon unlabeled barrels containing various amounts of an unknown liquid as stated above. |
| **PCB-Containing Equipment:**                                                | None observed.                                                                                                                                                                                                         |
| **Other Observed Evidence of Hazardous Substances or Petroleum Products:**   | None observed.                                                                                                                                                                                                         |
5.4 INTERIOR OBSERVATIONS

Stantec made the following observations during the Property reconnaissance of the building interiors at the Property and/or identified the following information during the interview or records review portions of the assessment:

The Property building is an assembly of numerous buildings and additions forming the former tar-impregnated cellulose-fiber pipe manufacturing facility. At the time of the site reconnaissance the building had no active electrical, sewer, water, or natural gas services. For this Phase I ESA, the Property building was divided into nine separate areas based on building configuration, likely historic use, and observations made during the site reconnaissance. Observations made during the site reconnaissance in these areas are summarized on Table 1.

5.5 EXTERIOR OBSERVATIONS

Stantec made the following observations during the site reconnaissance of exterior areas of the Property and/or identified the following information during the interview or records review portions of the assessment:

<table>
<thead>
<tr>
<th>Observations</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>On-site Pits, Ponds, or Lagoons:</td>
<td>None observed.</td>
</tr>
<tr>
<td>Stained Soil or Pavement:</td>
<td>Tar residue was observed on paved and unpaved ground surfaces north of the Property building.</td>
</tr>
<tr>
<td>Stressed Vegetation:</td>
<td>None observed.</td>
</tr>
<tr>
<td>Waste Streams and Waste Collection Areas:</td>
<td>No specific waste collection areas were observed on the Property. Multiple storm water discharge points directly to the Milwaukee River were observed on the Property.</td>
</tr>
<tr>
<td>Solid Waste Disposal:</td>
<td>Miscellaneous construction debris (i.e. asphalt shingles, concrete, asphalt, lumber) were observed in the northern area of the Property. A former Orangeburg pipe storage yard was observed in the northwest portion of the Property. Although most of the pipe has been removed, large pieces of pipe mixed with small fragments of piping material were observed.</td>
</tr>
<tr>
<td>Potential Areas of Fill Placement:</td>
<td>Historic information indicated that the lower terrace of the Property along the Milwaukee River has been filled. In the transition from the upper to lower terraces visible fill material generally consisting of sandy gravel, concrete and asphalt debris, and fragments of Orangeburg pipe.</td>
</tr>
<tr>
<td>Wastewater:</td>
<td>No exterior wastewater discharge was observed.</td>
</tr>
<tr>
<td>Stormwater:</td>
<td>At least two stormwater pipes discharging directly to the Milwaukee River were observed on the Property. One of the stormwater pipes appeared to extend underneath the Property building and correlated to the tunnels/drains observed inside the building. No staining or unusual odors were observed at the stormwater pipe discharge points.</td>
</tr>
<tr>
<td>Wells:</td>
<td>No wells were observed.</td>
</tr>
<tr>
<td>Septic Systems:</td>
<td>No visual evidence of the existence of a septic system was observed.</td>
</tr>
</tbody>
</table>
5.4 Observations Description

Other Exterior Observations: A former pump house was present on the west-central edge of the Property. The pump house reportedly was used historically to pump water directly from the Milwaukee River into the Property building for use as a coolant in the Orangeburg pipe manufacturing process. Coolant water was likely discharged through the stormwater sewer and back into the Milwaukee River.

5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

<table>
<thead>
<tr>
<th>Existing USTs:</th>
<th>No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of USTs, was discovered during the site reconnaissance.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Former USTs:</td>
<td>No visible evidence (fill pipes, vent pipes, dispensers, surface patches), reports, or other evidence of the former presence of USTs was discovered during this Phase I ESA.</td>
</tr>
<tr>
<td>Other Underground Structures:</td>
<td>Numerous underground structures are present at the Property and were discussed in Sections 5.4 and 5.5 and Table 1.</td>
</tr>
</tbody>
</table>

5.7 ABOVEGROUND STORAGE TANKS

<table>
<thead>
<tr>
<th>Existing ASTs:</th>
<th>No visible evidence (fill pipes, vent pipes, dispensers, surface stains), which would indicate the presence of ASTs, was discovered during the site reconnaissance.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Former ASTs:</td>
<td>Four circular concrete pads located in the suspected location of the former coal tar ASTs were observed north of the Property building. In a previous site assessment, the presence of a diesel fuel filling port was noted along the west-central exterior building wall. Evidence of this fill port was not observed during the site reconnaissance. The locations of the former ASTs and fill port are shown on Figure 2. No other visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of ASTs was discovered during this Phase I ESA.</td>
</tr>
</tbody>
</table>

5.8 ADJOINING PROPERTIES

5.8.1 Current Uses of Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about use and activities on adjoining properties:

<table>
<thead>
<tr>
<th>NORTH</th>
<th>Milwaukee River</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOUTH</td>
<td>Vacant grassy lot used for storage of logs (reportedly from diseased trees cut by the City of West Bend from locations throughout the City).</td>
</tr>
<tr>
<td>EAST</td>
<td>Eisenbahn State Recreational Trail followed by residential properties</td>
</tr>
<tr>
<td>WEST</td>
<td>Milwaukee River</td>
</tr>
</tbody>
</table>
5.8.2 Observed Evidence of Past Uses of Adjoining Properties

Observations of adjoining properties providing indications of past use and activities, if any, are described below.

<table>
<thead>
<tr>
<th>Adjoining Property</th>
<th>Observations</th>
</tr>
</thead>
<tbody>
<tr>
<td>NORTH</td>
<td>None observed.</td>
</tr>
<tr>
<td>SOUTH</td>
<td>None observed.</td>
</tr>
<tr>
<td>EAST</td>
<td>The recreational trail is on a former railroad right-of-way.</td>
</tr>
<tr>
<td>WEST</td>
<td>None observed.</td>
</tr>
</tbody>
</table>

5.8.3 Pits, Ponds or Lagoons on Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about the presence of pits, ponds and lagoons on adjoining properties:

<table>
<thead>
<tr>
<th>Adjoining Property</th>
<th>Observations</th>
</tr>
</thead>
<tbody>
<tr>
<td>NORTH</td>
<td>None observed.</td>
</tr>
<tr>
<td>SOUTH</td>
<td>None observed.</td>
</tr>
<tr>
<td>EAST</td>
<td>None observed.</td>
</tr>
<tr>
<td>WEST</td>
<td>Milwaukee River</td>
</tr>
</tbody>
</table>

5.9 OBSERVED PHYSICAL SETTING

<table>
<thead>
<tr>
<th>Topography of the Property and Surrounding Area:</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>The ground surface at the Property is divided into lower and upper terraces with elevations of approximately 915 and 930 feet above mean sea level, respectively. The lower terrace extends adjacent to the Milwaukee River from the southwest corner of the Property building to the northern tip of the Property. The lower terrace widens significantly on the northern portion of the Property. The upper terrace extends across the remainder of the Property. Based on the topography, surface water on the Property infiltrates the ground surface or flows west into the Milwaukee River.</td>
<td></td>
</tr>
</tbody>
</table>
6.0 INTERVIEWS

Stantec conducted interviews with the following individuals:

<table>
<thead>
<tr>
<th>Name and contact information</th>
<th>Relationship to Property</th>
<th>Key findings:</th>
</tr>
</thead>
<tbody>
<tr>
<td>John Bagley</td>
<td>Property Owner</td>
<td>Mr. Bagley was interviewed as he provided a tour of the Property building interior. He stated that used the north portion of the Property building for storage of equipment and supplies for his construction business. The southern portion of the Property building was leased to a company that supplied compressed carbon dioxide canisters. He also stated that automobile repair activities periodically occurred in portions of the Property building and that the center portions of the building have remained vacant or have been used to store miscellaneous vehicles, equipment, and supplies. Mr. Bagley reported that he had interior building plans and Phase I and/or II ESAs for the Property. Mr. Bagley was also provided a questionnaire similar to the User Questionnaire. At this time, he has provided no plans, reports, or completed questionnaire. Mr. Bagley did provide copies of the previously referenced Phase II ESA report completed during 1990.</td>
</tr>
<tr>
<td>Scott Tutas</td>
<td>Sanitary sewer inspector</td>
<td>Mr. Tutas came to the Property during the site reconnaissance. He oversaw the inspection of the sanitary sewer discharging from the Property. He opened the manhole where the Property sanitary sewer joined the sanitary sewer main located directly east of the Property in Northwestern Avenue. He stated that he collected a sample of the water flowing from the Property sanitary sewer in this manhole and sent the sample to a laboratory for analysis. The results of that analysis were discussed in Section 4.3.2.</td>
</tr>
</tbody>
</table>

Copies of interview notes are provided in Appendix G.

6.1 FINDINGS FROM INTERVIEWS WITH MAJOR OCCUPANTS/OTHERS

Mr. Bagley is the only current occupant of the Property. No other occupants of the building were interviewed as part of this assessment.
EVALUATION
December 21, 2015

7.0 EVALUATION

This section provides a summary and overview of our Findings, Opinions, and Conclusions.

7.1 FINDINGS AND OPINIONS

Information gathered from interviews, reviews of existing data, and a Property inspection was evaluated to determine if RECs are present in connection with the Property. Based on this information, Stantec made the following findings and developed the following opinions.

Finding 1: Manufacturing of Orangeburg piped occurred at the Property from at least 1929 through the 1970s. Orangeburg pipe was manufactured using ground cellulose fibers made from used newspaper that was impregnated with liquefied coal tar pitch, with the final product reportedly composed of approximately 25% cellulose fiber and 75% coal tar resin.

Opinion 1: Industrial manufacturing activities at the Property are a REC. The historic transfer, storage, and use of coal tar at the Property are considered an REC since a release could affect soil and/or groundwater quality at the Property. The storage and use of various hazardous materials and/or petroleum products, in addition to coal tar that typically are associated with industrial land use may have impacted soil and/or groundwater quality at the Property. It has been Stantec’s experience that coal tar use at industrial sites can result in polynuclear aromatic hydrocarbon (PAH) concentrations in soil at levels that are several orders of magnitude greater than applicable soil cleanup standards.

Finding 2: Orangeburg pipe was stored in outdoor yards on the northern and southern ends of the Property.

Opinion 2: Historic outdoor storage of Orangeburg pipe is considered an REC since precipitation falling on the pipe likely resulted in leaching of coal tar constituents (PAHs) into storm water flowing across the Property and absorbed by near-surface soil, thereby affecting soil and/or groundwater quality at the Property.

Finding 3: An environmental records search was performed and identified sites within their respective ASTM E 1527-13 search radii of the Property that may represent CRECs, HRECs, RECs or de minimis conditions. The Property was identified on the SHWIMS and TIER 2 databases. The listings indicate businesses formerly operating in the Property building were regulated by the WDNR Waste Management Program. No violations or petroleum product or hazardous substance releases were reported in the data base listings.

Soil contaminated by metals were reported on the adjacent Blaine Property, however, the reported area of soil contamination appears to be greater than 200 feet southeast of the Property. During 1997 and 1998 a site investigation was completed and the WDNR closed the case on February 2, 1998.

Opinion 3: The EDR listings for the Property did not indicate that a release of petroleum products or hazardous substances had occurred, therefore these listings are not considered a CRECs, HRECs, RECs, or de minimis condition for the Property.

Based on one or more of the following reasons: distance from the Property, position of sites with respect to assumed groundwater flow direction, the native soils, and regulatory status, none of the nearby sites identified in the in the environmental

Stantec
Project No.: 193703514
Finding 4: Multiple ASTs used to store petroleum products were formerly present at the Property. A soil sample collected adjacent to a fill pipe along the west side of the Property building detected elevated concentrations of diesel fuel constituents.

Opinion 4: The transfer and storage of petroleum products and documented diesel fuel release to soil on the Property is a REC.

Finding 5: A railroad spur historically extended across the eastern edge of the Property and was used to deliver coal tar and possibly other petroleum products and/or hazardous substances used for manufacturing activities.

Opinion 5: The use of the Property as a railway is considered a REC because transfer of hazardous materials and/or petroleum products may have resulted in spills and affected soil and/or groundwater quality at the Property, in particular, in the vicinity of the former railroad spur.

Finding 6: During 2015, City Sewer Utility Department personnel collected a sample of the water flowing through the sanitary sewer lateral discharging to the sanitary sewer main in Northwestern Avenue, east of the Property. Sample analysis indicated elevated concentrations of arsenic, mercury, suspended solids and phosphorus in the sample that exceeded the discharge limits for the City sewer system. The sanitary sewer lateral servicing the Property was plugged by City personnel at the point where the lateral drained into the sanitary sewer main in Northwestern Avenue.

Opinion 6: The documented release of contaminants from the Property to the sanitary sewer system is a REC. Contaminated sediment may be present accumulated within the sanitary sewer. The detection of contaminants is the sewer may indicate the presence of as yet unidentified on-site sources of arsenic, mercury, and phosphorus contamination.

Finding 7: During 1990 a Phase II ESA was conducted at the Property. Soil and transformer oil samples were collected from various locations both inside and outside the Property building on April 20, 1990. The samples were laboratory analyzed for PCBs, TPH, and/or TCLP Acid Extractables. The results indicated that diesel fuel and PCBs are present at isolated locations on the Property. The Phase II ESA also identified 55-gallon drums storing unidentified materials along the south side of the Property building and PCB-containing capacitors stored in the basement that had leaked onto the concrete floor. Asbestos fibers were found in multiple soil samples in the vicinity of the former ASTs at reported concentrations of <1 to 35%. TPH was measured in soil at concentrations up to 23,800 mg/kg. There are no WDNR records of a release having been reported in 1990 (or any subsequent year).

Opinion 7: The Phase II ESA collected samples at only a few locations and the analysis performed by the laboratory did not include many potential contaminants of concern given the documented historic Property use. However, even given the limited scope of the Phase II ESA, petroleum product and hazardous substances releases to soil at the Property were documented. Therefore, these sample results represent a REC. The release of contaminants to the environment does not appear to have been reported to the WDNR.
Finding 8: Recorded title records or search results for any environmental liens or activity and use limitations encumbering the Property or in connection with the Property were not reviewed as part of this Phase I ESA.

Opinion 8: The lack of review of this information did not appear to affect the Environmental Professional’s ability to identify CRECs, HRECs, RECs, or de minimis conditions.

Finding 9: Stantec was not able to obtain historical records that document the Property history in 5-year intervals. These data failures represent data gaps.

Opinion 9: The lack of review of this information is not considered significant. Based on the information obtained during the course of this ESA, the absence of this information did not appear to affect the ability of the Environmental Professionals to identify CRECs, HRECs, RECs, or de minimis conditions.

Finding 10: Stantec observed the adjacent properties from the Property or nearby public rights-of-way.

Opinion 10: No indications of CRECs, RECs, HRECs or de minimis conditions were observed in connection with the adjacent properties.

Finding 11: Stantec observed broken pipe and pipe fragments comiled with other fill materials in areas on the north side of the Property.

Opinion 11: Broken pipe and pipe fragments are likely materials manufactured on site and composed of approximately 75% coal tar pitch. These materials would be subject to solid waste regulations and are considered an REC.

7.2 DATA GAPS

The federal AAI rule [40 CFR 312.10(a)] and ASTM E1527-13 identify a “data gap” as the lack or inability to obtain information required by the standards and practices of the rule despite good faith efforts by the Environmental Professional or the User.

Any data gaps resulting from the Phase I ESA described in this report are listed and discussed below.

<table>
<thead>
<tr>
<th>Gap</th>
<th>Discussion</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deletions or Exceptions From Scope of Work Referenced in Section 2.3:</td>
<td>See below.</td>
</tr>
<tr>
<td>Weather-Related Restrictions To Site Reconnaissance:</td>
<td>None</td>
</tr>
<tr>
<td>Facility Access Restrictions to Site Reconnaissance:</td>
<td>None</td>
</tr>
<tr>
<td>Other Site Reconnaissance Restrictions:</td>
<td>None</td>
</tr>
<tr>
<td>Data Gaps From Environmental Records Review:</td>
<td>None</td>
</tr>
<tr>
<td>Data Gaps From Historical Records Review:</td>
<td>The Client did not provide or contract Stantec to provide search results for environmental liens or activity and use limitations encumbering the Property or in connection with the property. Stantec did not obtain historical records that document the Property history in 5-year intervals and this resulted in</td>
</tr>
</tbody>
</table>
data gaps. These data failures represent data gaps; however, these data gaps are not considered significant. Based on the information obtained during the course of this ESA and general knowledge at and near the Property, the absence of this information did not appear to affect the ability of the Environmental Professionals to identify RECs, HRECs, CRECs, or de minimis conditions.

Data Gaps From Interviews: Although the Property owner, John Bagley, stated that he possessed interior building plans and Phase I and/or II ESAs for the Property, he never provided this information. These data failures represent data gaps; however, these data gaps are not considered significant. Based on the information obtained during the course of this ESA and general knowledge at and near the Property, the absence of this information did not appear to affect the ability of the Environmental Professionals to identify RECs, HRECs, CRECs, or de minimis conditions.

Other Data Gaps: None

7.3 CONCLUSIONS
Stantec has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 2100 Northwestern Avenue, West Bend, Wisconsin, the Property. Any exceptions to, or deletions from, this practice are described in Sections 2.3 and 7.2 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the Property except for the following:

- Industrial manufacturing activities including the historic transfer, storage, and use of coal tar at the Property.
- Historic outdoor storage of Orangeburg pipe.
- The transfer and storage of petroleum products and documented diesel fuel release to soil on the Property.
- The historical presence on the Property of a railway spur, because transfer of hazardous materials and/or petroleum products may have resulted in spills and affected soil and/or groundwater quality at the Property, in particular, in the vicinity of the former railroad spur.
- The documented release of contaminants from the Property to the sanitary sewer system.
- Petroleum product and hazardous substances releases to soil at the Property documented in a Phase II ESA.
- Orangeburg pipe and pipe fragments comingle with other fill materials in areas on the north side of the Property.

Collection of soil and groundwater samples across the entire Property is recommended to determine if the identified RECs have affected soil and/or groundwater quality at the Property. The preceding summary is intended for informational purposes only. Reading of the full body of this report is recommended.
8.0 NON-SCOPE CONSIDERATIONS

The scope of work completed was limited solely to those items in the ASTM E1527-13 standard. No ASTM E1527-13 non-scope services were performed as part of this Phase I ESA.
REFERENCES

December 21, 2015

9.0 REFERENCES


Bagley, John (Property Owner) conversation with Christopher Hatfield (Stantec Consulting Services Inc.), October 22, 2015.

Environmental Data Resources, “EDR Historical Topographic Map Report, Former Bermico-Line and Blaine Properties, 2000-2100 Northwestern Avenue, West Bend, WI,” October 8, 2015(a).


Environmental Data Resources, “The EDR Aerial Photo Decade Package, Former Bermico-Line and Blaine Properties, 2000-2100 Northwestern Avenue, West Bend, WI,” October 8, 2015(c).

Environmental Data Resources, “Certified Sanborn Map Report, Former Bermico-Line and Blaine Properties, 2000-2100 Northwestern Avenue, West Bend, WI,” October 9, 2015(d).


West Bend Building Inspection Department (WBBI) records for 2100 Northwestern Avenue, West Bend, Wisconsin provided to Chris Hatfield (Stantec Consulting Services Inc.) October 13, 2015.


Wisconsin Department of Agriculture, Trade, and Consumer Protection (WDATCP), on-line tank database search performed by Christopher Hatfield (Stantec), October 23, 2015.

Wisconsin Department of Natural Resources, Bureau of Remediation and Redevelopment Tracking System (BRRTs) website, reviewed by Christopher Hatfield (Stantec), October 23, 2015.

FORMER BERMICO/LINE MATERIAL CO. PROPERTY
PHASE I ENVIRONMENTAL SITE ASSESSMENT

FIGURES

Figure 1 Property Location Map
Property Location Map

Client/Project
Washington County
Former Bermisco/Line Material Co. Property
2100 Northwestern Avenue, West Bend, WI

Project Location
T11N, R19E, S02
C. of West Bend
Prepared by BWT on 2015-10-30
Technical Review by MP on 2015-11-03
Independent Review by XX on 2015-XX-XX

Legend

Approximate Property Location

Notes
1. Coordinate System: NAD 1983 StatePlane Wisconsin South FIPS 4603 Feet
2. Data Sources Include: Stantec
3. Background USGS 7.5' Topographic Quadrangles

Disclaimer: Stantec assumes no responsibility for data supplied in electronic format. The recipient accepts full responsibility for verifying the accuracy and completeness of the data. The recipient releases Stantec, its officers, employees, consultants and agents, from any and all claims arising in any way from the content or provision of the data.

Approximate Property Location
Figure 2 Property Vicinity Map
Figure 3 Property Building Details
Table 1 Building Interior Uses and Observations
### Table 1: Building Interior Uses and Observations

<table>
<thead>
<tr>
<th>Figure 3 Area Label</th>
<th>Building Level</th>
<th>Likely Historic Use</th>
<th>Recent and/or Current Use</th>
<th>Drains, Sumps, and/or Surface Staining</th>
<th>Reconnaissance Observations</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>ground-floor</td>
<td>manufacturing</td>
<td>storage, automobile repair</td>
<td>no drains or sumps were observed, however much of the floor was covered by stored items. Small oil stains were observed at a few locations on the concrete floor</td>
<td>This area is currently used to store a variety of miscellaneous items including, but not limited to C02-canisters, hand tools, arcade games, pool tables, TVs, dart boards, tires, furniture, two automobiles, and automobile repair equipment. Many of the items appeared to be a state of disrepair.</td>
</tr>
<tr>
<td>B</td>
<td>ground-floor</td>
<td>manufacturing, office, locker room, storage</td>
<td>storage</td>
<td>multiple small floor drains were observed. The drains were dry with no obvious odors or staining.</td>
<td>This area was divided into numerous smaller empty rooms. The southern most rooms in this area are empty except for one room used to store a vehicle, a few tires, and a snowmobile. The former locker room has been partially removed with broken tiles, concrete blocks, and metal debris remaining. The eastern portion appeared to have been formerly used as office space.</td>
</tr>
<tr>
<td>C</td>
<td>2nd floor</td>
<td>manufacturing</td>
<td>vacant</td>
<td>no drains, sumps, or surface staining was observed</td>
<td>This area was vacant except for storage of a small amount of lumber and miscellaneous building supplies</td>
</tr>
<tr>
<td>D</td>
<td>ground-floor</td>
<td>manufacturing</td>
<td>vacant</td>
<td>A tunnel system extended beneath the floor and connected to a trench-style floor drain system also in this area. The tunnel system appeared to at least extend into or underneath Areas E and G. Although the tunnels could not be safely entered, at least a foot deep of water was present in the tunnel. No odors, sheens, or staining was observed in the tunnel. Oil staining was observed on portions of the concrete floor.</td>
<td>This area was vacant except for storage of a small amount of lumber, miscellaneous building supplies, and furniture.</td>
</tr>
<tr>
<td>E</td>
<td>lower level to ground floor</td>
<td>coal tar application area</td>
<td>storage</td>
<td>no drains or sumps observed. Tar staining/coating on the concrete walls and support beams was observed.</td>
<td>This area was formerly a pit extending to the lower level but had been recently been filled with gravel to the ground floor level. The obvious tar staining suggested that this area was the former location where the coal tar was heated in a large kettle as part of the wood-fiber pipe tar impregnation process. The ceiling in this room extended higher than the adjacent areas and evidence of a large overhead crane formerly in this area was observed.</td>
</tr>
<tr>
<td>F</td>
<td>ground-floor</td>
<td>manufacturing</td>
<td>storage</td>
<td>no drains or sumps observed. Oil staining observed on concrete floor</td>
<td>This area was vacant except for storage of a small amount of lumber, miscellaneous building supplies, and furniture.</td>
</tr>
<tr>
<td>G</td>
<td>lower level to ground floor</td>
<td>pipe drying and boiler room</td>
<td>storage</td>
<td>A large former elevator pit filled with approximately 1 foot of water was located in the southeast portion of this area. The concrete walls of the elevator pit were stained black. No odors or sheens were noted on the water in the pit. A dry trench drain extended across portions of the floor in the southern end of this area. Access point to small tunnels extending beneath the floor in this area were observed. The tunnels appeared to extend west to the former pump house outside the building. Remnants of piping (likely for water) was observed in the tunnels.</td>
<td>The former ground-floor has been removed making this area one high-ceiling room with building debris (concrete, brick, wood, steel, broken glass, etc.) scattered throughout. The area also appeared to have been formerly used to store recyclable plastic materials. Bits of ground up plastic and empty plastic automobile gasoline tanks were remained in this area.</td>
</tr>
<tr>
<td>H</td>
<td>lower level</td>
<td>manufacturing</td>
<td>storage</td>
<td>no drains, sumps, or surface staining was observed</td>
<td>This area contained numerous small vacant rooms containing miscellaneous debris and refuse.</td>
</tr>
<tr>
<td>I</td>
<td>ground-floor</td>
<td>manufacturing</td>
<td>vacant</td>
<td>numerous small floor drains were observed, the drains were dry with no obvious odors or staining. One small opening in the floor revealed a utility tunnel extending north from this area. Remnants of piping and electrical conduit remained in the tunnel. Minor staining was observed on the floor</td>
<td>This area was completely empty open space.</td>
</tr>
<tr>
<td>J</td>
<td>lower level</td>
<td>manufacturing</td>
<td>storage</td>
<td>no drains or sumps observed. Oil staining observed on concrete floor</td>
<td>This area was vacant except for storage of a small amount of lumber, miscellaneous building supplies, and furniture.</td>
</tr>
</tbody>
</table>
Appendix A
PHOTOGRAPHS OF THE PROPERTY AND VICINITY
Photo #1  Southern end of Property (foreground) and adjacent property (background) – looking south

Photo #2  Southern end of Property – looking north

Photo #3  Former pump house on Property adjacent to Milwaukee River

Photo #4  Former electrical transformer area on Property – looking north

Photo #5  Northeast corner of Property building – looking southeast

Photo #6  Adjacent Milwaukee River
Photo #7  Typical tar residuals observed on northern portion of the Property

Photo #8  Typical “Orangeburg pipe” observed on northern portion of the Property

Photo #9  Former tar AST location (foreground) and Property building (background) – looking south

Photo #10  “Orangeburg pipe” debris/fill

Photo #11  Parking area on northern portion of Property – looking north

Photo #12  Recreational trail adjacent to eastern Property boundary – looking south
Photo #13  The Property – looking southwest

Photo #14  Area A on figure 3

Photo #15  Area I on figure 3

Photo #16  Area B on figure 3

Photo #17  Area C on figure 3

Photo #18  Underground utility tunnel in Area D on figure 3
Photo #19  Trench floor drain system in Area D on figure 3

Photo #20  Area E on figure 3

Photo #21  Area F on figure 3

Photo #22  Area J on figure 3

Photo #23  Former coal tar distribution pipe (solidified tar remained inside pipe) in Area G on figure 3

Photo #24  Remnants of former drain systems in Area G
Photo #25  Area G where ceiling has been removed

Photo #26  55-gallon barrel of unknown material storage in Area G on figure 3

Photo #27  Former elevator pit in Area G on figure 3

Photo #28  Area H on figure 3

Photo #29  Utility vault in Area G on figure 3

Photo #30  Typical refuse/debris observed in lower level of Property building
Mr. Holmes has more than 27 years of professional consulting experience performing and managing environmental assessment, investigation, and cleanup projects. David has worked on hundreds of brownfield sites on behalf of cities and counties throughout the US. He has exceptional experience with the USEPA Brownfields Grant Program, both in writing grant applications (65 to date) and in implementing the resulting projects. Since 2009, David has assisted three local governments in Wisconsin in securing more than $8 million in grants under the Great Lakes Restoration Initiative and the American Recovery and Reinvestment Act of 2009, which was used to habitat in urban watersheds.

EDUCATION
OSHA, Health & Safety for Hazardous Waste Operations, 40-hour, 2011

Master of Science Geology, University of Wisconsin, Milwaukee, Wisconsin, 1988

Bachelor of Science Geology, University of Wisconsin, Milwaukee, Wisconsin, 1984

REGISTRATIONS
Professional Geologist #2301, State of Indiana

Professional Geologist #887-13, State of Wisconsin

PROJECT EXPERIENCE
Brownfields
Redevelopment Projects at the Historic Pabst Brewery Complex, Milwaukee, Wisconsin (Funding Specialist)
David is assisting Blue Ribbon Management LLC in procuring funding and implementing cleanup activities in association with three planned developments at the former brewery, funded by Chinese investors via the EB-5 Immigrant Investor Program. The developments include a $12 million office building (currently under construction), a $4 million restaurant, and a $44 million residence to house 400 international university students and to be developed in the historic bottling plant at the Pabst site. David is assisting with securing local, state, and federal funding for assessment, cleanup, abatement, and infrastructure improvements in association with these projects. Funding for construction of the restaurant and dormitory is in place with groundbreaking scheduled for 2014.

Richfield Way Apartments Development, Fiduciary Real Estate Development, Menomonee Falls, Wisconsin
David is assisting Fiduciary Real Estate Development with environmental assessment, funding, and cleanup of the former D&L Manufacturing property and adjoining parcels in Menomonee Falls. Work is being conducted under the Wisconsin VPLE Program. The 12-acre site included a 200,000 square foot former industrial building and historic land uses dating to the 1920s that included operation of a foundry. David led comprehensive environmental assessment activities, application for State of WI brownfields funding assistance, and development of comprehensive cleanup strategies integrated with development plans for the $43 million development to include more than 300 market rate apartments.

Site Revitalization Program Development, Washington County, Wisconsin (Grant Writer)
David is assisting Washington County in the development of a County-led Site Revitalization Program - a joint effort between the County Planning and Parks Department and the County’s economic development agency. A goal for the program is to integrate the County’s revitalization efforts focused on brownfields sites with the County’s economic development and business retention /recruitment efforts, with a goal of maximizing the extent to which brownfields revitalization can effectively be linked to private investment and jobs creation. David is serving on the “economic toolbox” advisory committee for the EDWC, and is also under contract with the County to assist with pursuit of USEPA and other brownfields funding, as part of which meetings have been conducted with planning staff at the County’s seven incorporated cities and villages.

* denotes projects completed with other firms
USEPA Assessment and Cleanup Grant Applications Assistance, Various Clients (Grant Writer)
Since 2005, David has authored or coauthored more than 65 applications to the USEPA for brownfields assessment and cleanup grants. David has worked with local units of government (including cities, counties, and regional agencies) as well as non-profit organizations in 9 states (FL, IL, IN, MN, ND, NY, OR, WA, and WI) in pursuing these grants. David has had significant success in working with first time grant applicants. Within the states of Wisconsin and Minnesota during the past four grant competitions (FY2010 to FY2013), 13 of 22 assessment grants awarded to first-time grantees were the result of applications for which David provided assistance. These included two assessment grants awarded to the City of Manitowoc as part of the FY2011 competition.

PECFA Site Investigations and Cleanup, Milwaukee County, Wisconsin (Project Manager)
David assisted Milwaukee County with assessment, cleanup, and PECFA reimbursement for approximately 30 LUST sites owned or operated by the County, including the Milwaukee County Zoo, bus maintenance facilities, numerous parks and other County-owned properties.

Stock Lumber Property Redevelopment*, Princeton, Wisconsin (Grant Writer/Project Manager)
David is assisting the City of Princeton with assessment, cleanup, and redevelopment of a 7-acre former lumber yard property adjacent to the City’s downtown with industrial uses dating to the 1870s. David assisted the City in procuring both a $70,000 site assessment grant (SAG) from the Wisconsin DNR as well as a $137,000 Blight Elimination and Brownfields Redevelopment Grant from the WI Dept. of Commerce, and then implementing both grants.

USEPA Brownfield Grant Implementation, Various Locations, Wisconsin, Minnesota, Washington
Dave is assisting with all aspects of grant implementation including preparation of Quality Assurance Project Plans, preparation of eligibility determination requests, preparation of site-specific sampling and analysis plans, Site investigation reports and preparation of quarterly reports for 14 brownfields assessment grants awarded in Fiscal Years 2010-2013.

Brownfields Assessments - Waupun, Wisconsin
David assisted the City with Phase I and II ESAs on 12 parcels. The City wanted to evaluate the parcels for environmental concerns before acquiring the properties for redevelopment and/or entry into a brownfields program.

Various Redevelopment Projects*, Milwaukee, Wisconsin
David facilitated Wisconsin Department of Commerce grants for three properties in the Milwaukee metropolitan area. The grants ranged from $80,000 to $240,000, with each grant being critical to the project proceeding. The grants allowed for development of an apartment complex, a custard stand, and an industrial laundry cleaning facility.

Brownfields Program*, Elkhart County, Indiana (Lead Grant Writer/Project Manager)
David was responsible for implementation of two USEPA brownfields assessment grants awarded to Elkhart County in 2006. David wrote the grant applications as well as applications for two additional assessment grants awarded by USEPA in 2009. As part of the brownfield inventory and prioritization task, a custom web-based geographic information system (GIS) computer application (the “e-Atlas”) that uses ESRI ArcGIS Server technology designed specifically for brownfields identification, management, and analysis of environmental information. As part of the inventory, records for 5,600 potential brownfield sites stored in several non-spatial databases were mapped in the County’s GIS and aligned with property parcels. In addition, more than 200,000 pages of paper inspection records collected for commercial and industrial properties throughout the County over 20 years as part of Groundwater Protection Program were indexed, scanned and linked into the County’s document management system (Laserfiche). The web based GIS interface allows users to interact with the information via the map, and to view, query, buffer, and link to additional content. The e-Atlas subsequently served as the model for a similar system known as “INSIT” or Indianapolis Site Inventory tool, developed by the City of Indianapolis which is also a web based GIS application that utilizes ArcGIS Server technology.

* denotes projects completed with other firms
Elderly Housing Facility Redevelopment*, Milwaukee, Wisconsin
David managed remediation activities on behalf of the City of Milwaukee for this project, a brownfield redevelopment developed by a church group. The heavily contaminated site was a former auto repair facility and car wash; once environmental issues on the property were under control, it was turned into an elderly housing facility.

City of Princeton Brownfield Assessments, Princeton, Wisconsin
David assisted the City with Phase I and II ESA on a site composed of six parcels, as well as securing two State of Wisconsin brownfield grants for assessment and environmental cleanup. The City wanted to evaluate the parcels for environmental concerns before acquiring the properties for redevelopment and/or entry into a brownfields program.

City of Goshen Brownfields Program*, Goshen, Indiana (Project Manager)
David was responsible for implementation of two U.S. EPA brownfields assessment grants, two U.S. EPA cleanup grants, and five State of Indiana brownfields grants targeting an historic industrial area located adjacent to the Elkhart River. David was the primary author for brownfield grants totaling more than $1.25 million. Work included Phase I and II ESAs, site investigation, and development of remedial action plans. U.S. EPA grant activities performed by David included preparation of initial site eligibility determination forms, a quality assurance project plan, site-specific sampling and analysis plans, and quarterly progress reports. Several firsts in the history of the U.S. EPA brownfield grant program were reportedly achieved on this project related to effective use of the assessment grants for leveraging subsequent cleanup grants.

Brownfield Redevelopment Program – Goshen*, Indiana
David completed two successful brownfields assessment grant applications and two successful brownfields cleanup grant applications on behalf of the City. The total funding awarded included $800,000 in U.S. EPA grants and $140,000 in State of Indiana matching grants.

Brownfield Assessment Program – Elkhart County*, Indiana
David prepared two successful brownfields assessment grant applications on behalf of the County. Total funding awarded to the County included $400,000 in U.S. EPA grants and $60,000 in State of Indiana matching grants. Elkhart County is one of only two counties in Indiana to ever receive a grant as part of this competition, and the only county to receive multiple grants.

City of Milwaukee Multi-Year Environmental Assessment Contracts*, Milwaukee, Wisconsin
David was the project manager for three multi-year environmental services contracts with the City of Milwaukee during 1994 through 2005. As part of these contracts, David managed more than 50 environmental assessment or environmental cleanup projects involving more than 500 vacant, abandoned, or underutilized brownfield parcels throughout the City. The sites assessed ranged from vacant former residential lots to landfills, abandoned historic manufacturing facilities, rail yards, gas stations, to a 5-1/2 block area of the City being targeted for commercial redevelopment. A majority of the projects were performed in conjunction with redevelopment of City-owned parcels by private developers, or sites targeted for acquisition by the City. A significant number of projects were performed in conjunction with USEPA or other state and federal grants. Milwaukee is noteworthy in having received more USEPA brownfields grants than any other local government in the U.S.

Various Clients – U.S. EPA Assessment and Cleanup Grant Application Assistance*, Wisconsin
Since 2005, David has authored or coauthored more than 50 applications to the U.S. EPA for brownfields assessment or cleanup grants. David has worked with local units of government (including cities, counties, and regional agencies) as well as non-profit organizations in 5 states (IL, IN, MN, ND, and WI) in pursuing these grants. David has had significant success in working with first time grant applicants. Within the states of Minnesota and Wisconsin during the FY2010 and FY2011 grant competitions, 9 of 16 assessment grants awarded to first-time grantees were the result of applications for which David provided assistance.
David B. Holmes  PG
Geologist

Engineering Geology
Ozaukee County NOAA Grant Application Assistance, Wisconsin
David provided grant application assistance as part of a team that wrote the application for Ozaukee County’s 2009 grant from the National Oceanic and Atmospheric Administration. Stantec staff worked with the County and dozens of other project partners to coordinate the application, which resulted in the County being awarded a $4.7 million grant from the American Recovery and Reinvestment Act. The grant is one of only three awarded in the Great Lakes Region and is among 50 grants that were awarded from a pool of 841 applications. It is the 10th largest grant of the 50 and the only grant awarded in Wisconsin.

Environmental Site Assessments Phase I, II, III
City of Milwaukee Redevelopment Authority*, Milwaukee, Wisconsin
David managed Phase II environmental assessment activities on behalf of the Redevelopment Authority of the City of Milwaukee throughout an approximate 5-1/2 block area located within an inner city area of Milwaukee. The project site contained more than 300 parcels that were developed for a variety of commercial, industrial, and residential uses in the late 1800’s. Most of the project site was cleared in the 1960’s and 1970’s for a freeway project that was later abandoned. At the time of the assessment, the site consisted of more than 50 parcels with approximately 30 individual owners. Approximately 20 of the parcels contained buildings at the time of the assessment ranging in size from single family residences to four story commercial and multi-family residential buildings. Project activities included performance of a magnetometer survey and search for underground storage tanks (USTs) throughout all open areas of the site, performance of Phase II ESA soil and groundwater sampling on 20 parcels, excavation of test pits at approximately 50 suspected UST locations, performance of asbestos and pre-demolition surveys for seven commercial buildings.

City of Milwaukee Redevelopment – Environmental Assessment Activities*, Milwaukee, Wisconsin (Project Manager)
David was responsible for environmental assessment activities conducted on behalf of the City of Milwaukee for an approximate 2-1/2 block vacant inner city area. The site historically contained more than 80 commercial, industrial, and residential parcels with development dating to the 1880s. Historic land uses at the property included junk yard, chemical manufacturing, auto repair, paint mixing, car washes, miscellaneous commercial land uses, and residential. The project scope of work included performance of a Phase I ESA for the site as a whole, performance of a magnetometer survey and search for UST’s throughout open areas of the property, performance of Phase II soil and groundwater sampling at 10 parcels with historic land uses of environmental concern, performance of additional soil and groundwater testing necessary to fully define the nature and extent of impacts, evaluation of remedial alternatives, and development of a remedial action plan.

Environmental Site Remediation
Industrial Facility Remediation, Illinois (Project Manager)
David was responsible for remediation of lead and petroleum impacts at four separate focus areas at a 106-acre industrial facility located in Illinois. Remedial activities included removal of approximately 5,000 tons of lead-impacted soil. An additional 1200 tons of lead-impacted soil was removed from a drainage swale area located in a separate portion of the property. Petroleum impacted soil was excavated from two additional areas. Worked was performed under the Site Remediation Program (SRP).

* denotes projects completed with other firms
Mr. Hatfield is a Professional Geologist with over 17 years of experience in environmental consulting and project management. His project experience includes property assessment, improvement, development and redevelopment of commercial, municipal, and industrial properties. His project management responsibilities include technical direction, data analysis, report writing, budget development and tracking, scheduling, and coordination of fieldwork. Mr. Hatfield has successfully managed and/or personally completed a wide range of projects including: environmental due diligence related to property transactions, Brownfield redevelopment, regulatory permitting and compliance; and investigation and remediation of sites involving soil and groundwater contaminated with petroleum compounds, agricultural chemicals, chlorinated compounds, and metals. His skills in dealing with a wide range of contaminants and site investigations have helped many clients protect and enhance their property values.

EDUCATION

Health & Safety Training for Hazardous Waste Operations, 40-hour, OSHA, 1995

Bachelor of Science, Geology, University of Wisconsin, Madison, Wisconsin, 1995

REGISTRATIONS

Certified Site Assessor, State of Wisconsin

Certified Hydrogeologist, State of Wisconsin

Professional Geologist #1247-13, State of Wisconsin

PROJECT EXPERIENCE

Brownfield Remediation and Redevelopment

Menomonee Indian Tribe of Wisconsin Brownfield Assessment, Keshena, Wisconsin (Senior Geologist)

Chris was the senior geologist when Stantec (then Northern Environmental) assisted the Tribe with its brownfield assessment program. We developed a U.S. EPA-approved QAPP and outlined protocols to maintain consistency during field sampling and lab analysis. This included wild rice sampling, unique to this U.S. EPA project. We wrote 14 SAPs, field standard operating procedures, and health and safety plans. We also provided ESAs on numerous sites to help prioritize them for redevelopment.

US EA Brownfields Assessment Grant Implementation, Dakota County, Minnesota (Senior Geologist)

Chris was a senior geologist responsible for designing and assisting in Phase I and II ESAs for various sites in Dakota County. Chris prepared documents including Quality Assurance Project Plans, Standard Operating Procedure Plans, Sampling and Analysis Plans, Site Specific Workplans and Site Investigation Reports.

Environmental Site Assessments Phase I, II, III

Ladish Malting Company Facility Phase I and II ESAs, Jefferson, Wisconsin (Geologist)

Stantec conducted a Phase I ESA of the 374-acre former Ladish Malting Company Facility. Chris assisted with the Phase I, which identified eight Recognized Environmental Conditions associated with the property. Stantec helped a potential purchaser who was looking to turn the property into an ethanol production facility estimate the level of liability. Stantec completed a Phase II to quickly evaluate the environmental risks associated with the property. With this knowledge, the client was able to successfully manage the environmental risk and eventually purchase the property to construct the largest ethanol production facility in Wisconsin.

Citizens Bank-Phase I and II ESAs, Various locations in Wisconsin, Illinois, and Minnesota (Project Manager)

As Project Manager, Chris has completed ESAs on behalf of Citizens Bank. The client contracted Stantec to perform over 40 Phase I and Phase II ESAs and Transaction Screens at properties in Wisconsin, Michigan, Illinois, and Minnesota. These ESAs were conducted on a variety of commercial properties and foreclosures.
Christopher C. Hatfield PG
Environmental Scientist

Former Nursing Home Site – Phase II ESA, Glendale, Wisconsin
As project manager, Chris directed investigation activities on this property which was the site of a former nursing home. Stantec completed the Phase II Environmental Site Assessment for the property owner, who hoped to sell the property for redevelopment. Historic fill was encountered during the Phase II, but Chris and his project team determined that the fill was regional in extent and demonstrated that it was not a significant threat. In addition, we developed a barrier maintenance program to minimize the potential for direct contact with the contaminated area. This allowed the owner to attain case closure to help facilitate the property sale.

Environmental Site Remediation
Reich Property Chlorinated Solvent Remediation, Ripon, Wisconsin (Project Manager)
Chris directed remedial activities involving a chlorinated solvent release to soil and groundwater at a multi-family residential property. Remediation efforts failed causing the property owner to retain Stantec to design an effective remediation strategy. Chris oversaw the development and implementation of an enhanced bioremediation injection remedial action designed to greatly increase natural attenuation of chlorinated solvents in groundwater at the property. The remedial action successfully reduced chlorinated solvent and daughter product concentrations by over 99.9% and three years after initiation of the remedial action site closure was granted by the WDNR.

GE Medical Systems-RCRA Facility Investigation and Remediation, West Milwaukee, Wisconsin
Chris directed investigation and remedial activities involving a chlorinated solvent release to soil and groundwater at a G.E. Medical Systems industrial facility under the oversight of the U.S. EPA. He oversaw the installation of a vacuum-enhanced groundwater pump and treatment system and provided the technical lead for remediation system operation and groundwater monitoring. Groundwater contaminant treatment was achieved by a combination of air-stripping and carbon filtration. Treated groundwater was permitted for discharge to the local storm sewer system. The remediation system successfully contained the groundwater contaminant plume and reduced contaminant concentrations.

Remedial Investigations & Assessments
Town of Grafton Denow Landfill, Grafton, Wisconsin (Project Manager and Senior Geologist)
As project manager and senior geologist, Chris directed our team as they investigated and monitored groundwater contamination caused by a closed municipal landfill. Portions of the project were completed in cooperation with a second responsible party. The investigation involved installing and sampling more than 20 groundwater monitoring wells into unconsolidated glacial material and bedrock, collecting groundwater samples from over 40 private water supply wells, evaluating contaminant migration and groundwater flow within multiple hydrogeologic units, and development of a remedial action plan using monitored natural attenuation as the long-term remedy for the landfill and coordinating access to adjacent property owners’ private water supply wells to collect groundwater samples.

Town of Jackson Garage, Jackson, Wisconsin (Project Manager)
As project manager, Chris directed our team as they investigated and monitored groundwater contamination present at the site due a leaking underground storage tank. The investigation involved installing groundwater monitoring wells into bedrock and coordinating access to adjacent property owners’ private water supply wells to collect groundwater samples.

Spill Response Planning
Buckeye Petroleum/West Shore Pipeline-Gasoline Pipeline Spill, Jackson, Wisconsin (Environmental Scientist)
Stantec provided support for the investigation and cleanup of a 50,000-gallon gasoline spill from a buried pipeline. Chris assisted with the evaluation of the extent of gasoline-contaminated soil and collection of groundwater samples from numerous private water supply wells near the spill site and carbon treatment systems installed in homes.

Blanchardville Cooperative Petroleum Spill Response, Blanchardville, Wisconsin (Project Manager and Spill Responder)
Chris coordinated and completed on-site response to an overturned 2000-gallon gasoline tanker truck. Within 24-hours of the spill incident, he guided the removal of approximately 40 tons of gasoline contaminated soil resulting from the spill.

* denotes projects completed with other firms
Christopher C. Hatfield  PG
Environmental Scientist

successfully achieved WDNR site closure. As project manager, Chris directed our team as they investigated and monitored groundwater contamination present at the site due to a leaking underground storage tank. The investigation involved installing groundwater monitoring wells into bedrock and coordinating access to adjacent property owners’ private water supply wells to collect groundwater samples.

* denotes projects completed with other firms
Mr. Binder is a professional geologist with 25 years’ experience involving investigation, remediation and redevelopment of Brownfield, industrial, commercial, telecommunication, public utility, solid waste and aviation sites. Mr. Binder’s work experience includes Brownfield redevelopment, remedial investigations/feasibility studies, industrial facility deactivation/deconstruction, environmental due diligence assessments, manufactured gas plant site investigations, petroleum pipeline and aboveground/underground storage tank management, and landfill services. He has also designed and implemented soil, sediment, groundwater and soil vapor remedial actions related to chlorinated solvent, petroleum, cyanide, heavy metal and bio solids contamination utilizing sustainable/green remediation and conventional techniques. State expertise includes Wisconsin, Illinois, Indiana, Michigan, Iowa and Minnesota regulatory, grant and petroleum/drycleaner reimbursement programs. Federal expertise includes CERCLA, RCRA, TSCA and US EPA Brownfield regulatory and grants programs.

EDUCATION
Master of Science, Geological Sciences, University of Wisconsin, Milwaukee, Wisconsin, 1989
Bachelor of Science, Geological Sciences, University of Wisconsin, Milwaukee, Wisconsin, 1985
OSHA, Hazardous Waste Operation and Emergency Response Training, 40-hour + 8-hour Refresher, 2013
CPR and First Aid, Certification, Milwaukee, Wisconsin, 2012
Training, Confined Space Entry, Milwaukee, Wisconsin, 2010

REGISTRATIONS
Professional Geologist #2296, State of Indiana
Professional Geologist #196.001288, State of Illinois
Professional Geologist #734, State of Wisconsin
Certified Professional Geologist #9251, American Institute of Professional Geologists

MEMBERSHIPS
Member, American Institute of Professional Geologists
Member, National Ground Water Association

AWARDS
1993 Chrysler Quality Excellence Award for Soil and Groundwater Remediation
1992 Chrysler Quality Excellence Award for Soil and Groundwater Remediation

PROJECT EXPERIENCE
Brownfields
Brownfield Grant Funding
Assisted in preparation of 16 successful State and Federal Brownfield grant applications including: Two US EPA Brownfield Cleanup Grants and A US EPA Brownfield Revolving Loan Fund (RLF)/Wisconsin Department of Natural Resources Ready for Reuse subgrant for the City of Wausau, Wisconsin ($550,000; 2012 and 2013); a US EPA Brownfield Area-wide Planning Grant for the City of Wausau, Wisconsin ($200,000; 2013), a Wisconsin Economic Development Corporation Idle Sites Program grant for the City of Wausau, Wisconsin ($1,000,000; 2013), four Wisconsin Department of Commerce Blight Elimination and Brownfield Redevelopment Program grants for private clients located in southern Wisconsin (approximately $475,000; 2004, 2005, 2010 and 2011), a US EPA Brownfield Area-wide Planning Grant for the City of Goshen, Indiana ($175,000; 2010), two US EPA Brownfield Cleanup Grants for the City of Goshen, Indiana ($400,000; 2007), two US EPA Brownfield Assessment grants for Elkhart County, Indiana ($400,000; 2006), and two US EPA Brownfield Assessment grants for the City of Goshen, Indiana ($400,000; 2006).
Richard J. Binder  PG, CPG
Associate / Senior Project Manager

US EPA Brownfields Revolving Loan Fund and Cleanup Grant Implementation, Wausau, Wisconsin (Project Manager)
Responsible for implementation of a US EPA Brownfields Revolving Loan Fund (RLF)/Wisconsin Department of Natural Resources Ready for Reuse subgrant, and two US EPA Brownfields Cleanup Grants awarded in 2012 and 2013 to the City of Wausau, Wisconsin related to stream restoration, remediation, infrastructure improvements, and multi-use trail/greenspace design and construction at three contiguous properties totaling 17 acres and located in the Riverfront Redevelopment Area. The Area includes a one-mile section adjacent to the Wisconsin River and downtown undergoing redevelopment and revitalization. The ongoing project recently won the Brownfield Renewal 2013 National Economic Impact Award. Assisting in all components including development and implementation of the Community Relations Plans (CRP), Analysis of Brownfield Cleanup Alternatives (ABCAs), Quality Assurance Project Plans (QAPPs), Remedial Action Plans (RAPs), Design and Bid Specifications, as well as contractor procurement, construction oversight, and Davis-Bacon and US EPA programmatic reporting. Also assisting in implementation of a US EPA Area-wide planning grant for the entire East Riverfront District Area.

US EPA Brownfields Assessment, Area-wide Planning and Revolving Load Fund Grant Implementation, 18 Grants, Various Locations, Wisconsin, Minnesota, North Dakota (Project QA/QC Officer)
Responsible for Quality Assurance/Quality Control related to implementation of 18 U.S. EPA Brownfields Assessment (14), Area-wide Planning (3) and Revolving Loan Fund (RLF: 2) Grants for petroleum and hazardous substances awarded in 2010, 2011, 2012 and 2013 to Marinette County Wisconsin, The Cities of Green Bay, Neenah, Racine and Manitowoc, Wisconsin, Dakota County, Minnesota, the Cities of Red Wing and Coon Rapids, Minnesota and the City of Minot, North Dakota. Work is ongoing.

US EPA Brownfields Assessment Grant Implementation, Elkhart County, Indiana (Project Principal and QA/QC Officer)
Provided technical and management oversight for implementation of four US EPA Brownfields assessment grants for petroleum and hazardous substances awarded in 2006 and 2009 to Elkhart County, Indiana.

The focus for the grants was the development of an expandable web-based environmental database (“e-Atlas”) that includes records for more than 4,400 facilities and which are integrated with the Counties’ GIS as well as assessment of impaired properties.

US EPA Community-wide Brownfields Assessment Grant Implementation, Muncie, Indiana (Project Principal and QA/QC Officer)
Provided technical and management oversight for implementation of a US EPA Community-wide Brownfields Assessment Grant for Hazardous Substances awarded in 2007 to the City of Muncie, Indiana. The grant was utilized to inventory Brownfield properties, perform environmental assessments on select sites, conduct remedial planning and assist with community involvement activities. All data was managed utilizing GIS.

US EPA Brownfields Assessment and Cleanup Grant Implementation, Goshen, Indiana (Project Principal and QA/QC Officer)
Provided technical and management oversight for implementation of two U.S. EPA Brownfields Assessment Grants for petroleum and hazardous substances awarded in 2006 and two U.S. EPA Brownfields Cleanup Grants awarded in 2007 to the City of Goshen, Indiana. Funding was used to assess nine current and/or former industrial properties located along a hydraulic canal located near the historic downtown. Remedial activities were performed at two of the properties in 2009 and consisted of in-situ chemical oxidation and monitoring of a chlorinated solvent plume, demolition and removal of contaminated subsurface structures including hydraulic lifts, underground storage tanks, former waste vaults and excavation and disposal of 8,000 cubic yard of impacted soil.

US EPA Brownfields Assessment Grant Implementation, Wauwatosa, Wisconsin (Principal and QA/QC Officer)
Provided technical and management oversight for implementation of two U.S. EPA Brownfields Assessment Grants for petroleum and hazardous substances awarded in 2009 to the City of Wauwatosa, Wisconsin. The grants are being utilized to inventory Brownfield properties, perform environmental assessments on select sites, conduct remedial planning and assist with community involvement activities as part of a three-year contract. All data is being managed utilizing geographic information system (GIS) and other data management tools.

* denotes projects completed with other firms
Multi-Year Brownfield Environmental Assessment and Remediation Contracts, Milwaukee, Wisconsin (QA/QC Officer)
Provided technical and project management assistance for two multi-year brownfield environmental and remediation services contracts with the City of Milwaukee during 2000 through 2005. The sites assessed ranged from vacant former residential lots to landfills, abandoned historic manufacturing facilities, rail yards, gas stations, to a 5-1/2 block area of the City being targeted for commercial redevelopment. A majority of the projects were performed in conjunction with redevelopment of City-owned parcels by private developers, or sites targeted for acquisition by the City. A significant number of projects were performed in conjunction with U.S. EPA or other state and federal grants.

City of West Allis, Wisconsin Decommissioning and Demolition- Former Teledyne Manufacturing Facility, West Allis, Wisconsin (Project Principal)
Provided technical oversight related to demolition/deconstruction and remedial specifications development and implementation related to demolition/deconstruction of a former 330,000 square foot engine manufacturing facility. The project included bid specification preparation, contractor procurement and oversight. Pre-demolition surveys and management of above ground hazardous substances including asbestos, lead-based paint and mercury containing equipment were also performed. The project also included removal of seven underground storage tank systems and management of residual petroleum free product. Deconstruction/demolition materials were tracked utilizing WasteCap Trace software to provide for real time inventory of materials recycled and disposed.

Pioneer Neighborhood Parcel Redevelopment, West Allis, Wisconsin (Project Manager)
Performed Phase I and II Environmental Site Assessments (ESAs), asbestos/pre-demolition survey and developed demolition/deconstruction and remedial specifications related to redevelopment of parcels formerly utilized for bus maintenance, retail and industrial activities in the Pioneer Neighborhood of West Allis, Wisconsin. The approach to facilitate Site development and Site closure included excavation and offsite disposal of soil and use of an engineered barrier/cap to prevent direct contact with residual impacted fill materials. Asbestos abatement/removal was performed in the site structures prior to demolition. The buildings were demolished in the summer of 2007 and the properties redeveloped. A commercial bank was constructed on one portion of the property. A large-scale retirement living center was constructed on the adjoining areas. The project was funded utilizing a State of Wisconsin Site Assessment Grant (SAG) and City funds.

Auto Salvage Yard Redevelopment, Germantown, Wisconsin (Project Manager)
Assisted with redevelopment of a brownfields property consisting of a 25-acre former auto salvage yard property in Germantown, Wisconsin. Funding for investigation, cleanup, and select development activities was provided through Tax Incremental Financing (TIF). Based on the results of initial Phase I and Phase II environmental site assessments, 15 acres of the property were immediately transferred and redeveloped for light industrial use (toy manufacturing). A detailed remedial investigation was conducted on the main auto salvage yard. Remedial activities included disposal of approximately 10,000 cubic yards of soil, car frames, tires, wood, glass, oil, and miscellaneous salvaged materials. A closure plan to address residual arsenic was implemented as part of site preparation work in conjunction with transfer of the property for industrial development. The site was subsequently sold and redeveloped.

* denotes projects completed with other firms
Steel Mill Property Redevelopment, Indianapolis, Indiana (Project Manager)
Conducted on-site remedial investigations and remedial actions related to redevelopment of a 9-acre former industrial property located in downtown Indianapolis, Indiana to a new warehousing, vehicle maintenance and office facility. The property previously housed a steel mill including 7-acres of dilapidated buildings. Above ground hazardous materials were appropriately managed and disposed as part of deconstruction of site structures. Soil, soil vapor and groundwater investigations were implemented. An active gas venting system was installed. A two-year monitored natural attenuation program was implemented to address identified volatile organic compounds in groundwater. A soil management plan was also developed to properly address soil excavated during construction activities. The new building and pavement was utilized as a cap to address residual impacted soil. Green building practices included recycling of approximately 75 to 80 percent of the concrete and asphalt for reuse on site; salvaging of all structural members for reuse by a flooring manufacturer and recycling of 95 percent of the steel.

Site Management & Remediation
Automobile Manufacturing Facility, Kenosha, Wisconsin (Project Manager/Project Hydrogeologist)
Responsible for a multi-year, multi-phase investigation and remediation of soil and groundwater related to deactivation and redevelopment/renovation of an automobile manufacturing facility in Kenosha, Wisconsin. Remedial investigations including installation of several hundred boreholes and monitoring wells were conducted to assess subsurface conditions, evaluate remedial alternatives, and design and implement systems for site remediation of petroleum hydrocarbon and chlorinated solvent contamination. Closure was obtained at six support properties. These properties have been transferred and redeveloped. Subsequent work included monitoring the performance of 14 groundwater and product recovery systems, two soil vapor extraction systems, one in situ and one ex situ bioremediation system, monitored natural attenuation and preparation of additional remedial action design work plans related to retained property. Soil and dewatering fluid management was subsequently performed related to two facility renovation and expansion projects. Remedial services totaled over $20,000,000.

Stainless Steel Tube Manufacturing Facility, Wisconsin (Senior Project Manager)
Responsible for RCRA closure investigation and remediation of a former stainless steel tube manufacturing facility located in Wisconsin. Project included work plan development to characterize sediments in two wastewater impoundments and adjacent Creek and wetland areas, characterize overall site hydrogeologic conditions and evaluate the potential for soil, sediment, and groundwater and surface water impact related to site operations. Remedial activities included dredging of contaminated sediments from an adjacent creek and wetland, consolidation onsite, design and installation of a groundwater/free product recovery and treatment system to minimize migration to an adjacent creek, capping of two former impoundment areas and use of phytoremediation to address site soil and groundwater containing volatile organic compounds.

Manufacturing Facility Remediation and Closure, Milwaukee, Wisconsin (Project Manager)
Performed Phase I environmental site assessment, site investigation and remediation in anticipation of closure and sale of a 360,000-square foot manufacturing facility in Milwaukee, Wisconsin. Industrial processes at the facility consisted primarily of machining, degreasing, plating, and assembly. Remedial activities completed included installation and operation and maintenance of two free product recovery systems, demolition and excavation of oil-impacted soil/fill, and hazardous waste closure/cleanup of plating and wastewater treatment areas. Closure of the entire plant site was granted by the WDNR approximately 18 months after the initial site investigation, and a sale of the property has been completed. The property is currently used for warehousing. Closure of the site utilized site-specific soil standards, a deed notice for residual soil impacts, a groundwater use restriction, and demonstration of the effectiveness of natural attenuation to address chlorinated solvents in groundwater.

Office Furniture Manufacturing Facility, Northern Illinois (Project Manager)
Responsible for remedial investigation/feasibility study/remedial design and remedial action of a former 3 million square foot office furniture manufacturing facility in Northern Illinois where soils and groundwater have been impacted by petroleum and chlorinated solvents including LNAPL and DNAPL. Project included remedial investigation, soil vapor extraction/air sparging/groundwater extraction pilot testing, remedial system design, installation and operation.

* denotes projects completed with other firms
Richard J. Binder  PG, CPG
Associate / Senior Project Manager

Printed Circuit Board Manufacturing Facility, North Carolina (Project Hydrogeologist)
Responsible for a hydrogeological characterization and groundwater quality assessment study at an industrial facility in North Carolina to investigate volatile organic compound impacts to shallow and deep aquifers at the site.

Environmental Investigation, Remediation, and Closure, Rubber House Manufacturing Facility, Galesburg, Illinois (Hydrogeologist and Interim Project Manager)
Assisted in completion of site investigations, remedial action plan preparation, and remedial actions for four “focus areas” under the Illinois Site Remediation Program (SRP). Remedial activities at the 106-acre manufacturing facility included removal of more than 6,000 tons of lead-impacted soil, including 1,000 tons that was characteristically hazardous for lead. The cleanup included restoration of two separate drainage swales/wetland areas. In addition, assisted in the clean-up of more than 12 tons of lead-impacted sediment from 2,000 feet of storm sewers, as well as an additional cleanup for a 30,000-gallon fuel storage tank that ruptured in extreme cold. The four focus areas received “no further remediation” letters from the Illinois Environmental Protection Agency (IEPA) in 2011.

Site Investigations for 12 Manufactured Gas Plans, Wisconsin (Project Manager)
Responsible for site investigations of 12 manufactured gas plant (MGP) sites for two electric power utilities in Wisconsin. The initial phase included the review of historical site activities followed by a preliminary site investigation to evaluate the presence or absence of compounds of concern. Phase II investigations were performed to evaluate the extent and magnitude of impacts. Site contaminants included PAH, BTEX, phenolic, and cyanide compounds. Light and dense nonaqueous phase liquids (LNAPL and DNAPL) were present at many of the sites.

Drycleaner Facilities (Project Principal)
Responsible for required site assessment and remediation activities for 12 sites administered by the Illinois Drycleaner Environmental Response Trust Fund. The work included preparation of multiple drycleaner specific Phase I ESAs, Phase II ESAs and supplemental site investigations and reports, Remediation Objectives Reports, Remedial Action Plans and remediation. The sites are entered into the Illinois Environmental Protection Agency (IEPA) Site Remediation Program (SRP). Site remedial requirements are determined the Illinois Tiered Approach to Corrective Action (TACO) process. The project sites are located in varied hydrogeologic and hydrologic settings and contaminant complexity. These include assessment and remediation of dry cleaning solvents within fractured bedrock where adjoining water supply wells are contaminated. Another site is located adjacent to a creek and has soil, groundwater, surface water and sediment contamination issues. Site remediation must also take into account the planned construction of a walkway and park areas adjacent to the creek. The projects began in 2005 and are ongoing. The contract amount to date is approximately $500,000.

Aboveground and Underground Storage Tank Investigation
Pipeline Spill Response and Monitoring (Project Manager)
Responsible for coordination of emergency response support activities to address an approximately 55,000-gallon gasoline release to soil and fractured bedrock from a petroleum product pipeline in the Town of Jackson, Wisconsin in 2012. Initial activities included investigation of the extent of release to soil and waste characterization sampling of impacted soils. Additional support included coordination of sampling of 300 private water supply wells and 70 point of entry (POET) groundwater treatment systems. Work included coordination with multiple response teams including the client, local client subsidiary, consultants, and contractors. The site was located in a high-end residential area and required strict health and safety measures including detailed air monitoring and use of flame resistant suits in addition to other standard personal protective equipment. Initial spill response work was complicated by high temperatures in excess of 100 degrees.

* denotes projects completed with other firms
Underground Storage Tank Removal (Project Hydrogeologist)

Responsible for removal of eight underground storage tanks (USTs) and related impacted soils, groundwater remediation system installation and operation, and inspection of the installation of new USTs and leak detection systems for a major trucking firm at two-truck maintenance and refueling facilities in California and North Carolina. Also acted as Project Hydrogeologist for the removal of 23 USTs and related site remediation at nine locations in North Carolina for a textile-manufacturing corporation.

Underground Storage Tank Evaluation - Various Locations (Project Manager)

Responsible for remedial investigation, evaluation of remedial alternatives, state agency liaison and remedial action plan preparation and implementation related to numerous underground storage tank (UST) system releases of petroleum and chlorinated solvent compounds in Wisconsin, Illinois, Iowa and Indiana. Many of the projects were completed utilizing State reimbursement programs.

Airports & Aviation

Sioux Gateway Airport, Sioux City, Iowa (Hydrogeologist)

Provided technical support related to a risk based corrective action (RBCA) investigation and remediation of thirteen petroleum product release sites at Sioux Gateway Airport in Sioux City Iowa. The project was performed in conjunction with the City of Sioux City and the Army Corps of Engineers. Free product was present at several of the sites with an estimated 150,000 gallons of jet fuel forming a free product layer up to 4-feet thick covering a 500 foot by 600 foot area. Closure was obtained at 10 of the sites with no further action required. The three remaining sites have been closed with respect to soil and groundwater utilizing institutional controls. Free product recovery will be conducted.

Milwaukee County’s General Mitchell International Airport, Milwaukee, Wisconsin (Project Manager)

Provided project management and technical support throughout various phases of remedial system pre-design investigation; remedial system design; construction management; operation, maintenance and monitoring (OM&M); OM&M oversight and soil and groundwater management plan development during site construction activities, related to three release areas at Milwaukee County’s General Mitchell International Airport. Project included review of data from 12 previous investigations, additional data acquisition to support selection of a remedy and remedial design, identification of cost-effective remedies for each fueling area, construction oversight and operation support. The intent of the systems is to reduce product levels and concentrations to allow natural attenuation to achieve closure of residual constituents. The systems were deactivated and final closure obtained. A soil and groundwater management plan was also developed for use during construction activities in one area. The project was performed to allow reimbursement through the Petroleum Environmental Cleanup Fund Act (PECFA) program.

Airplane Refueling Facilities - Various Locations (Project Hydrogeologist)

Responsible for environmental assessment studies at aircraft refueling facilities located in Wisconsin, Massachusetts and Ohio for a fixed based operator. Also provided assistance with soil vapor extraction and groundwater recovery pilot testing.

Milwaukee County’s General Mitchell International Airport, Milwaukee, Wisconsin (Project Manager)

Provided project management and technical support for baseline environmental assessment, remediation oversight, underground storage tank/jet fueling system upgrade, infrastructure assessment and spill prevention control and countermeasure plan services at an airport hangar facility located at Milwaukee County’s General Mitchell International Airport (Altria/Philip Morris Management Corporation/Former Tenneco, Inc. facility). Services included a multi-phase investigation of soil and groundwater conditions at the facility, evaluation of regulated and unregulated underground storage tank systems and remedial oversight and UST system closure services related to remediation of soil and groundwater impacted by jet fuel and waste oil releases.

* denotes projects completed with other firms
Richard J. Binder  PG, CPG
Associate / Senior Project Manager

Solid Waste
Wisconsin Department of Corrections Landfill Investigation, Waupun, Wisconsin (Project Hydrogeologist)
Designed and implemented supplemental investigations to determine waste characteristics and location as well as soil and groundwater quality in the area of a former licensed landfill operated by the Waupun Correctional Institution. The investigation was complicated by the presence of shallow dolomitic bedrock. The area is also currently farmed, complicating both the investigation and potential for exposure due plant uptake of contaminants and contact with soils. Based on the results of investigation to date, the extent of fill/refuse related to the former landfill as well as related soil and groundwater impacts appears to be defined laterally and vertically.

Groundwater Recovery and Treatment Systems, Waukegan, Illinois (Project Manager)
Provided operation and maintenance oversight for groundwater recovery and treatment systems related to two PCB landfill cells associated with the Waukegan Harbor Superfund site located in Waukegan, Illinois.

Groundwater and Surface Water Monitoring, Keokuk, Iowa (Project Manager)
Responsible for providing semi-annual groundwater and surface water monitoring for an industrial fly ash landfill located in Keokuk, Iowa. Reporting includes statistical analysis of analytical data to evaluate the effects of the landfill on local groundwater and surface water quality.

Groundwater Quality Status Reports, Wisconsin (Project Hydrogeologist)
Responsible for preparation of quarterly groundwater quality status reports for several fly ash and pulp waste landfills in Wisconsin and supervised and prepared monthly leachate management reports.

Groundwater Monitoring Plans (Project Hydrogeologist)
Responsible for the preparation of revised groundwater monitoring plans for two sanitary landfills in northeastern Illinois (Lake Landfill- Lake County and Green Valley Landfill- Naperville) and the installation and abandonment of site monitor wells within underlying dolomitic bedrock.

Monitor Well Integrity Survey, Wisconsin (Project Hydrogeologist)
Performed a monitor well integrity survey at a closed landfill Superfund site located in southeastern Wisconsin. The evaluation consisted of physical inspection, hydraulic testing and review of existing data for each well to assess the integrity of the wells to verify their continued usability for groundwater quality monitoring and identify the potential need, if any, for general maintenance/repairs.

Fort Sheridan Landfill Closures, Illinois
Participated in a 2-day workshop organized on behalf of the Fort Sheridan, Illinois Restoration Advisory Board to review closure plans for two landfills on the Fort Sheridan property. Landfill closure is occurring as part of the military base closure process and is being managed by the U.S. Army Corps of Engineers. The workshops were conducted in the form of a “charrette” used by planners and architects to explore alternate ideas for closure considering future use. Workshop members identified that groundwater movement and communication between the landfill and the surrounding soil should be further defined and leachate collection enhanced to minimize observed groundwater mounding in the landfill and minimize outward migration. Design of the cap from lake level to the top of the bluff (approximately 100 feet) should allow downward migration of leachate for collection while allowing upward migration of gas for collection and address the potential to control any seeps.

Environmental Site Assessments Phase I, II, III Due Diligence Studies
Performed numerous Phase I and II environmental assessment studies for municipalities, aircraft refueling facilities, trucking firms, real estate developers, chemical manufacturing companies, foundry facilities, manufacturing companies and telecommunications companies. Assessments also included NEPA Impact studies and National Historic Preservation Section 106 reviews for cellular tower sites.

Expert Testimony / Witness
Expert Witness - Former Industrial Property
Provided expert witness testimony regarding site conditions and future remedial costs related to “Quick Take” of a former industrial property utilized for battery manufacture and waste storage for the City of Rock Island, Illinois.

The judge positively ruled that the entire assessed value of the property be placed in escrow pending site remediation.

* denotes projects completed with other firms
and that “Quick Take” criteria were met, allowing the municipality to acquire the property for planned wastewater treatment expansion activities. The owner was subsequently relocated and the property remediated and redeveloped as a LEED-certified public works garage.

Expert Witness Technical Support, Ford Motor
Company Twin Cities Assembly Plant, St. Paul, Minnesota
Assisted with remedial planning and cost estimating
associated with anticipated mixed use property redevelopment
scenarios for the Ford Motor Company Twin Cities Assembly
Plant (TCAP) located in the City of Saint Paul for Ramsey
County. The work was completed to support testimony
regarding property value and property tax liability.

Technical Review, Various
Participated in consultant review of attorney files regarding
PRP litigation involving volatile organic compound
contamination of private water supply wells in a Wisconsin
municipality. Also, participated in consultant review of
existing subsurface investigation results of a former
manufactured gas plant site regarding possible change in
property use for an electric power utility in Wisconsin.

Value Engineering, Peer Reviews and Mediation
Fox River Superfund Site
Participated in review of the remedial investigation/feasibility
study for the Fox River Superfund site on behalf of a PRP
group.

Walnut Creek Study, Warsaw, Indiana
Prepared initial remedial action options analysis/feasibility
study to address a release to sediment and surface water in
Walnut Creek, downstream of the Warsaw, Indiana
wastewater treatment plant no. 1. The project is being
performed per CERCLA protocol within the Indiana State
Cleanup Program.

Milwaukee Solvay Coke and Gas Superfund
Alternative Site, Milwaukee, Wisconsin
Prepared a comprehensive site assessment, summary of
previous environmental activities and environmental liability
cost estimate for the former Milwaukee Solvay Coke and Gas
Superfund Alternative Site on behalf of a local investor group
through a local law firm.

Superfund Remedial Investigation/Feasibility Studies
- Nationwide
Participated in the peer review of Superfund remedial
investigation/feasibility studies at sites nationwide in support
of the U.S. EPA Office of Inspector General—Engineering and
Science Unit as part of a 3 year contract.

Hydrogeologic Studies
Surface Water-Groundwater Interaction Study,
Rock Island, Illinois (Project Hydrogeologist)
Responsible for a surface water-groundwater interaction
study related to an infiltration and inflow study for the City of
Rock Island, Illinois. Study included hydrogeologic and
hydrologic data acquisition and evaluation to assess the cause
of increased flow to the city waste water treatment plant
during periods of high river stage.

Wisconsin Department of Natural Resources Water
Supply Section - Project Research, Wisconsin
Participated in project research to determine the effects of
road salt on the glacial and dolomite aquifers in southern
Wisconsin for the Wisconsin Department of Natural Resources
Water Supply Section.

University of Wisconsin - Lake Michigan
Investigation, Milwaukee, Wisconsin
Assisted in U.S. EPA-funded hydrogeologic and geophysical
investigation to determine the flux and chemical contribution
of groundwater to Lake Michigan at the University of
Wisconsin, Milwaukee. Project work included installation and
retrieval of seepage meters and seismic reflection and
electrical resistivity surveys.

Water Supply Study - Ski Hill, Wisconsin (Project
Manager)
Responsible for Initial water supply study to facilitate planned
expansion of operations at a ski hill located in southern
Wisconsin. The investigation was completed to evaluate the
feasibility of using on-site groundwater resources to
supplement a planned increase in the amount of water used
during snowmaking operations. As part of planned facility
expansion and upgrades, peak flow of up to 6,000 gallons per
minute (gpm) may be required.

* denotes projects completed with other firms
Richard J. Binder  PG, CPG  
Associate / Senior Project Manager

PUBLICATIONS


FORMER BERMICO/LINE MATERIAL CO. PROPERTY
PHASE I ENVIRONMENTAL SITE ASSESSMENT

Appendix C
USER PROVIDED RECORDS
### 1 SITE INFORMATION

1.a Site Name: Former Bermisco/Lime Material Co. Property  
1.b Street Address: 2100 Northwestern Avenue  
1.c Parcel Number: 291-1119-02-0011

### 2 SITE OWNERSHIP

2.a Current Owner: John Bagley, JHB Investments LLC, 1427 S. 18th Ave., West Bend, WI 53095  
2b Year Site Purchased: Circa 2012-13  
2c Previous Owner: Goring, Donald L & Tina LLC

### 3 SITE CONTAMINATION

3a Phase I ESA Report Reference: A "Phase I Audit Report" was completed for the site in 1990 by Fox Environmental Services, LLC, on behalf of M&I Bank. Sampling was conducted on April 20, 1990, and included collection and analyses of samples of transformer oil, elevator reservoir oil, solids in vaults, ceiling tile, tar, and soil. Soil sampling was limited to 3 samples collected beneath a diesel fuel fill on the west side of the building and analyzed for TPH. Four samples collected within the vicinity of six electrical transformers in a substation and analyzed for PCBs, and 6 samples collected in the vicinity of four 25,000 gal storage tanks that were reportedly removed and sampled for TCLP acid extractable compounds, and 13 samples collected in the vicinity of the former tar tanks and sampled for asbestos. Nine of the 13 soil samples analyzed for asbestos contained concentrations ranging from 1% to 35%. All three diesel fuel fill pipe samples contained TPH at concentrations ranging from 3,310 to 23,800 ppm.

3b Phase II ESA Report Reference: A "Phase II Audit Report" was completed for the site in 1990 by Fox Environmental Services, Inc., on behalf of M&I Bank. Sampling was conducted on April 20, 1990, and included collection and analyses of samples of transformer oil, elevator reservoir oil, solids in vaults, ceiling tile, tar, and soil. Soil sampling was limited to 3 samples collected beneath a diesel fuel fill on the west side of the building and analyzed for TPH, 4 samples collected within the vicinity of six electrical transformers in a substation and analyzed for PCBs, and 6 samples collected in the vicinity of four 25,000 gal storage tanks that were reportedly removed and sampled for TCLP acid extractable compounds, and 13 samples collected in the vicinity of the former tar tanks and sampled for asbestos. Nine of the 13 soil samples analyzed for asbestos contained concentrations ranging from 1% to 35%. All three diesel fuel fill pipe samples contained TPH at concentrations ranging from 3,310 to 23,800 ppm.

### 4 ENVIRONMENTAL ENFORCEMENT ACTIONS

4a Known Ongoing or Anticipated Environmental Enforcement Actions: No actions are known

<table>
<thead>
<tr>
<th>Is the Site Subject to Any of the Following:</th>
<th>No actions are known</th>
</tr>
</thead>
<tbody>
<tr>
<td>(i) CERCLA Planned or Ongoing Removal Action</td>
<td>No actions are known</td>
</tr>
<tr>
<td>(ii-a) Unilateral Administrative Order</td>
<td>No actions are known</td>
</tr>
<tr>
<td>(ii-b) Court Order</td>
<td>No actions are known</td>
</tr>
<tr>
<td>(ii-c) Administrative Order on Consent</td>
<td>No orders are known</td>
</tr>
<tr>
<td>(ii-d) Judicial Consent Decree</td>
<td>No orders are known</td>
</tr>
<tr>
<td>(iii) Corrective Action Under the SWDA</td>
<td>No corrective actions are known</td>
</tr>
<tr>
<td>(iv) RCAA-Permitted Facility on the Site</td>
<td>No RCAA-permitted facilities are known</td>
</tr>
<tr>
<td>(v) EPA or WDNR Has Been Notified As to the Intent to Close RCAA-Permitted Facility</td>
<td>Not applicable</td>
</tr>
<tr>
<td>(vi) PCB Release Subject to Remediation Under TSCA</td>
<td>No portions of the Site are subject to remediation under TSCA</td>
</tr>
<tr>
<td>(vii) Assistance for Response Activity at the Site has Been Obtained</td>
<td>No assistance is known</td>
</tr>
</tbody>
</table>

4b Is the Property Owned by the Federal Government: The Site is not owned, controlled, or under the jurisdiction of the federal government

### 5 PREVIOUS ASSESSMENTS

5a There are no records of environmental assessments at the property, other than the previously reference assessments completed in 1990. Some testing for, and abatement of, asbestos-containing materials was reportedly performed by the current owner, but no records were available at the time of preparation of this ED.

### 6 AFFIRMATION STATEMENT

6a The County is not a PRP and is not potentially liable for contamination at the Site under CERCLA Section 107.

### 7 NON-COUNTY OWNED PROPERTIES

7a Relationship Between County and Owner: None

7b Describe the Owner’s Role in Work to be Performed: The owner will be asked to complete a questionnaire as part of a Phase I ESA.

7c Indicate How the County Will Gain Access to the Site: It is anticipated that the owner will provide voluntary access to the property, under the terms of an access agreement. If the owner will not provide voluntary access, the County has the ability to obtain access through an environmental inspection warrant issued by a Court, as permitted under Wisconsin laws for tax delinquent, environmentally suspect properties.

### 8 COUNTY OWNED PROPERTIES

8a Estimated Fair Market Value (Tax Year 2014): The building is assessed at $141,800 in 2014 and land at $142,400. Land Area (acres): approximately 7.46 acres

8b Relationship Between County and Owner: None

8c Describe the Owner’s Role in Work to be Performed: The owner will be asked to complete a questionnaire as part of a Phase I ESA.

8d Indicate How the County Will Gain Access to the Site: It is anticipated that the owner will provide voluntary access to the property, under the terms of an access agreement. If the owner will not provide voluntary access, the County has the ability to obtain access through an environmental inspection warrant issued by a Court, as permitted under Wisconsin laws for tax delinquent, environmentally suspect properties.
<table>
<thead>
<tr>
<th>Question</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>8a Describe How the County Took Ownership of the Site and Date of Acquisition</td>
<td>Not applicable</td>
</tr>
<tr>
<td>8b Were All Hazardous Substances Disposed of Prior to the County Taking Ownership of the Site?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>8c Did the County Perform an AAI (i.e., ASTM Phase I ESA) of the Property Prior to Taking Ownership of the Site?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>8d Is the County Responsible for Any of the Environmental Concerns at the Site?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>8e Is the County Potentially Liable, or Affiliated with Any Other Person Who is Potentially Liable for Contamination at the Site?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>8f Does the County have any Direct or Indirect Familial Relationships or Any Contractual, corporate, or financial Relationships with a Potentially Liable Entity?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>8g What Steps Have Been Taken with Regards to Hazardous Substances or Contamination at the Site?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>8h As the Owner of the Site Does the County Confirm their Commitment to Comply with all Land Use Restrictions and Institutional Controls; Assist and Cooperate with Those Performing the Cleanup and to Provide Access to the Property; Comply with all Information requests and Administrative Subpoenas that has or may be issued in connection with the Property; and Provide all Legally Required Notices?</td>
<td>Not applicable</td>
</tr>
<tr>
<td>8i Post-Acquisition Uses?</td>
<td>Not applicable</td>
</tr>
</tbody>
</table>

**9 REDEVELOPMENT PLANS**

Redevelopment plans for the property remain to be determined. It is anticipated that reuse of the structure will not be feasible given structural and other concerns associated with the building as well as its location partially within the floodplain and floodway of the Milwaukee River. Based on the location of the property between the Milwaukee River and the regional trail, it is anticipated that the highest and best use of the property if the building is demolished would be multi-family residential on portions outside of the floodplain, combined with public greenspace along the Milwaukee River.
PHASE II ASSESSMENT REPORT

2100 NORTHWESTERN AVENUE
WEST BEND, WISCONSIN

PREPARED FOR:

M & I FIRST NATIONAL BANK
WEST BEND, WISCONSIN

SUBMITTED BY:

FOX ENVIRONMENTAL SERVICES, INC.
MILWAUKEE, WISCONSIN

PROJECT: F-56219
DATE: MAY, 1990

fox environmental services, inc.
PHASE II ASSESSMENT REPORT
2100 NORTHWESTERN AVENUE
WEST BEND, WISCONSIN

Prepared for:
M & I FIRST NATIONAL BANK
WEST BEND, WISCONSIN

Prepared by:
FOX ENVIRONMENTAL SERVICES, INC.
May, 1990

Gerald T. Frank
Lawrence L. Fox, REP, CHMM
# TABLE OF CONTENTS

<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>INTRODUCTION</td>
<td>1</td>
</tr>
<tr>
<td>PREVIOUS REPORTS</td>
<td>1</td>
</tr>
<tr>
<td>OBSERVATIONS &amp; FINDINGS</td>
<td>1</td>
</tr>
<tr>
<td>Phase II-Background</td>
<td>1</td>
</tr>
<tr>
<td>SUBSTATION SAMPLING</td>
<td>2</td>
</tr>
<tr>
<td>Transformer Oil Sampling</td>
<td>2</td>
</tr>
<tr>
<td>Substation Soil Sampling</td>
<td>3</td>
</tr>
<tr>
<td>DIESEL FUEL SOIL SAMPLING</td>
<td>4</td>
</tr>
<tr>
<td>ELEVATOR RESERVOIR SAMPLING</td>
<td>4</td>
</tr>
<tr>
<td>South Elevator</td>
<td>4</td>
</tr>
<tr>
<td>North Elevator</td>
<td>5</td>
</tr>
<tr>
<td>TAR STORAGE TANK AREA SAMPLING</td>
<td>5</td>
</tr>
<tr>
<td>Tar &amp; Soil Samples</td>
<td>5</td>
</tr>
<tr>
<td>Asbestos Soil Sampling</td>
<td>6</td>
</tr>
<tr>
<td>ASBESTOS SAMPLING OF CEILING TILES</td>
<td>7</td>
</tr>
<tr>
<td>BASEMENT VAULT SAMPLING</td>
<td>8</td>
</tr>
<tr>
<td>DISCUSSION OF FINDINGS</td>
<td>9</td>
</tr>
<tr>
<td>SUMMARY AND RECOMMENDATIONS</td>
<td>9</td>
</tr>
</tbody>
</table>
LIST OF APPENDICES

APPENDIX
A  Laboratory Reports PCBs
B  Laboratory Reports TPH Diesel Fuel
C  Laboratory Reports TCLP Acid Extractables
D  Laboratory Reports Asbestos

LIST OF FIGURES

FIGURE
1  Substation Sampling Locations
2  Diesel Fuel Soil Sampling Locations
3  Tar & Soil Sampling Locations
4  Asbestos Soil Sampling Locations

LIST OF TABLES

TABLE
1  Transformer Oil Sample Results
2  Sustation Soil Sample Results
3  Diesel Fuel Soil Sample Results
4  Elevator Reservoir Oil Sample Results
5  Tar & Soil Sampling Results
6  Asbestos Soil Sampling Results
7  Ceiling Tile Sampling Results
8  Basement Vault Sampling Results
Phase II Audit Report
2100 Northwestern Avenue
West Bend, Wisconsin

Project No. 56219R2

INTRODUCTION

This report presents the findings of an audit conducted at 2100 Northwestern Avenue, West Bend, Wisconsin. Fox Environmental Services, Inc. (FOX) has been retained by M & I First National Bank, West Bend, Wisconsin, to conduct a Phase II environmental audit. A description of the Phase II work scope can be found as an attachment to the environmental assessment report letter sent to Mr. Richard Leitheiser, Assistant Vice President, M & I First National Bank, dated April 6, 1990. The Phase II site sampling was completed on April 20, 1990.

The purpose of this audit was to assist the interested parties in identifying any environmental feature, process, procedure, or past, current, or potential future incidents that have or could, physically contaminate or impair a building, property, or natural resource, and has financial and legal liabilities associated with it for the owner of the property. The findings of the Phase II audit are based on the soil, transformer oil, elevator reservoir oil, vault solids, ceiling tile, and tar sample laboratory analyses.

PREVIOUS REPORTS

In March, 1990, Fox Environmental Services, Inc. conducted a Phase I walk-through environmental audit of the subject property. The audit identified a number of potential environmental liabilities, and recommended a Phase II audit to investigate further, the substation transformer oil and soil under the transformers, the oil in the elevator reservoirs, the soil under the diesel fuel fill pipe, the soil and tar in the area where the tar storage tanks were located, the solid material in the basement vaults, the basement floor pits, and the ceiling tiles in the plant office and the second floor offices. A complete Phase I Environmental Assessment Report was sent to Mr. Richard Leitheiser at M & I First National Bank, West Bend, Wisconsin, on April 6, 1990.

OBSERVATIONS AND FINDINGS

Phase II-Background

On April 20, 1990, Gerald T. Frank and Lawrence L. Fox, representing Fox Environmental Services, Inc. (FOX), collected samples from the soil, transformers, elevator oil reservoir,
basement vaults, and office ceiling tiles as outlined in the Phase II cost estimate. The oil from the substation transformers and the soils beneath the transformers were sampled to be analyzed for PCBs. Solid samples from the basement vaults and oil from the elevator reservoir were collected to be analyzed for PCBs.

In the area where the tar storage tanks were located, tar and soil samples were collected to be analyzed to determine if they contain any hazardous materials according to the toxicity characteristic leaching procedure (TCLP) for acid extractable compounds. Soils in the former tank area and ceiling tiles from the offices were collected to be analyzed for the presence of asbestos. The soil under the diesel fuel fill pipe was sampled to be analyzed for diesel fuel contamination.

As reported in the summary and recommendations section of the Phase I environmental assessment report, the PCB capacitors located in the basement will have to be removed and the PCB contaminated concrete floor will have to be remediated. On May 16, 1990, Lawrence L. Fox made a site visit to the subject property to inspect the pits located in the basement area for any sludge material. No sludges were found during the pit inspection. While on site Mr. Fox observed the presence of 26 55 gallon drums which are located on the south side of the building. The drums are not labeled and are filled with unknown materials. The owner should identify the drum contents and attach the proper labeling information.

SUBSTATION SAMPLING

Transformer Oil Sampling

Transformer oil samples were collected from each of the six (6) transformers located in the substation (See Figure 1). The oil samples were collected by opening the spigot at the bottom of each transformer and draining 100 to 150 milliliters (mls.) of oil into an amber glass 250 milliliter (ml.) bottle with the use of an aluminum funnel. After each sample was collected the sampling equipment was decontaminated by washing with a TSP solution, rinsing with methanol, and rinsing three times with reagent grade water. The samples were kept at 4 degrees centigrade with the use of ice and insulated ice chests.

The samples were sent to the Donohue Analytical Laboratory located in Sheboygan, Wisconsin, to be analyzed for PCBs. Analyses were performed in accordance with procedures approved by the USEPA and certified by the State of Wisconsin DNR, laboratory I.D. No. 460060920. The laboratory results are in Table 1 and Appendix A. Transformer No. 506 contains oil contaminated with PCB material. The PCB concentration of the oil is 90 ppm. The other five transformers were reported as having non detectable levels of PCBs.
TABLE 1

TRANSFORMER OIL SAMPLE RESULTS FOR
2100 Northwestern Avenue
West Bend, Wisconsin

<table>
<thead>
<tr>
<th>Sample Number</th>
<th>Location</th>
<th>Result</th>
<th>Analyte</th>
</tr>
</thead>
<tbody>
<tr>
<td>PCB-506</td>
<td>Transformer #506</td>
<td>*90</td>
<td>PCB Oil</td>
</tr>
<tr>
<td>PCB-507</td>
<td>Transformer #507</td>
<td>**ND</td>
<td>PCB Oil</td>
</tr>
<tr>
<td>PCB-508</td>
<td>Transformer #508</td>
<td>ND</td>
<td>PCB OIL</td>
</tr>
<tr>
<td>PCB-314</td>
<td>Transformer #314</td>
<td>ND</td>
<td>PCB Oil</td>
</tr>
<tr>
<td>PCB-315</td>
<td>Transformer #315</td>
<td>ND</td>
<td>PCB Oil</td>
</tr>
<tr>
<td>PCB-316</td>
<td>Transformer #316</td>
<td>ND</td>
<td>PCB Oil</td>
</tr>
</tbody>
</table>

NOTE: "*" results are in parts per million (ppm) or milligrams per kilogram (mg/kg). "**" ND = Non Detectable at 1 part per million (ppm).

Substation Soil Sampling

A total of four (4) soil samples were collected in soil areas underneath the transformers where oil leakage could have contaminated the soil. See Figure 1 for the locations of the soil samples collected. Two soil samples were collected at the surface (PCB-S-1, PCB-S-2) and two samples were collected 3" below the surface (PCB-S-3, PCB-S-4). The samples were obtained by the use of a stainless steel spoon and a stainless steel hand bucket auger to dig into the native soils. The spoon and auger were decontaminated after each sample was collected. The soil samples were kept at 4 degrees centigrade and sent to the Donohue Analytical Laboratory to be analyzed for PCBs. The laboratory results can be found in Table 2 and Appendix A.

TABLE 2

SUBSTATION SOIL SAMPLE RESULTS FOR
2100 Northwestern Avenue
West Bend, Wisconsin

<table>
<thead>
<tr>
<th>Sample Number</th>
<th>Location</th>
<th>Result</th>
<th>Analyte</th>
</tr>
</thead>
<tbody>
<tr>
<td>PCB-S-1</td>
<td>Between #508-#507</td>
<td>*ND</td>
<td>PCB Soils</td>
</tr>
<tr>
<td>PCB-S-2</td>
<td>Between #507-#506</td>
<td>ND</td>
<td>PCB Soils</td>
</tr>
<tr>
<td>PCB-S-3</td>
<td>Between #316-#314</td>
<td>ND</td>
<td>PCB Soils</td>
</tr>
</tbody>
</table>
PCB-S-4  Between #314-#315  ND  PCB Soils

NOTE: "*" ND = Non Detectable at 1 part per million (ppm).

** DIESEL FUEL SOIL SAMPLING **

Soil Samples

A total of three (3) soil samples were collected from the area under the location of the diesel fuel fill pipe on the west side of the building (See Figure 2). One sample was collected at the soil surface, one 8" below the surface, and one 15" below the surface. The samples were obtained with the use of a stainless steel spoon and a stainless steel hand bucket auger. The samples were kept at 4 degrees centigrade and sent to the Donohue Analytical Laboratory to be analyzed for Total Petroleum Hydrocarbons (TPH) for diesel fuel. The laboratory results can be found in Table 3 and Appendix B. TPH results of the laboratory analyses indicate that the soil under the diesel fuel fill pipe is significantly contaminated with diesel fuel.

** TABLE 3 **

** DIESEL FUEL SOIL SAMPLE RESULTS FOR **

2100 Northwestern Avenue
West Bend, Wisconsin

<table>
<thead>
<tr>
<th>Sample Number</th>
<th>Location</th>
<th>Result (TPH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>DFP-1</td>
<td>Soil Surface</td>
<td>*23,800</td>
</tr>
<tr>
<td>DFP-2</td>
<td>8&quot; Below Surface</td>
<td>3,950</td>
</tr>
<tr>
<td>DFP-3</td>
<td>15&quot; Below Surface</td>
<td>3,310</td>
</tr>
</tbody>
</table>

NOTE: "*" results are in parts per million (ppm) or milligrams per kilogram (mg/kg).

** ELEVATOR RESERVOIR SAMPLING **

South Elevator

The oil reservoir in the south elevator was sampled to determine if the oil contained any PCBs. A drain in the reservoir tank was used to extract 100 to 150 mls. of oil into a 250 ml. amber glass bottle with the use of an aluminum funnel. The sample was kept at 4 degrees centigrade and sent to the Donohue Analytical Laboratory to be analyzed for PCBs. The laboratory results are in Table 4 and Appendix A. The analytical results indicate the south elevator reservoir oil contains PCBs at non detectable levels.
North Elevator

The north elevator was inspected and found to be in a dismantled condition. The power supply to the elevator has been disconnected. An inspection of the oil reservoir revealed no oil present and only 2" to 3" of water. As a result of these findings no sample was collected for analysis.

TABLE 4

ELEVATOR RESERVOIR OIL SAMPLE RESULTS FOR
2100 Northwestern Avenue
West Bend, Wisconsin

<table>
<thead>
<tr>
<th>Sample Number</th>
<th>Location</th>
<th>Result</th>
<th>Analyte</th>
</tr>
</thead>
<tbody>
<tr>
<td>PCB-E-1</td>
<td>South Elevator</td>
<td>*ND</td>
<td>PCB-Oil</td>
</tr>
</tbody>
</table>

NOTE: "*" ND = Non Detectable at 1 part per million (ppm).

TAR STORAGE TANK AREA SAMPLING

Tar & Soil Samples

In the area where four tar storage tanks were located three (3) samples of the tar and six (6) samples of the soil were collected to determine if they contain any hazardous materials. See Figure 3 for the locations of the tar and soil samples which were collected. The tar samples were collected by picking up loose pieces of material lying around the site. The soil samples were obtained with the use of a stainless steel spoon to dig 2" to 3" into the native soil. The samples were placed in 4 ounce glass jars, kept at 4 degrees centigrade, and sent to the Donohue Analytical Laboratory to be analyzed for TCLP acid extractables. The laboratory results can be found in Table 5 and Appendix C. The analytical results indicate non detectable levels of TCLP acid extractables.

TABLE 5

TAR & SOIL TAR SAMPLE RESULTS FOR
2100 Northwestern Avenue
West Bend, Wisconsin

<table>
<thead>
<tr>
<th>Sample Number</th>
<th>Location</th>
<th>Result</th>
<th>Analyte</th>
</tr>
</thead>
<tbody>
<tr>
<td>T-1 (Tar)</td>
<td>Between Two West Tanks</td>
<td>*ND</td>
<td>TCLP - Acid Extractables</td>
</tr>
<tr>
<td>T-2</td>
<td>Between Two East Tanks</td>
<td>ND</td>
<td>TCLP - Acid Extractables</td>
</tr>
</tbody>
</table>
T-3  East of Tank Area  ND  TCLP - Acid Extractables
ST-1 (Soil)  South of SW Tank  ND  TCLP - Acid Extractables
ST-2  30' West of NW Tank  ND  TCLP - Acid Extractables
ST-3  Hillside North of Tanks  ND  TCLP - Acid Extractables
ST-4  Hillside South of Tanks  ND  TCLP - Acid Extractables
ST-5  South Near Power Pole  ND  TCLP - Acid Extractables
ST-6  Embankment Upper Lot  ND  TCLP - Acid Extractables

NOTE: "*" ND = Non Detectable at 1 part per million (ppm).

Asbestos Soil Sampling

The 25,000 gallon tar storage tanks which were removed were insulated with asbestos materials. Thirteen soil samples were collected in the area around the tank locations to be analyzed for asbestos. See Figure 4 for the locations of the soil samples collected for analysis for asbestos. The soil samples were placed in 4 ounce glass jars and submitted with a chain of custody to CBC Environmental Services in Oak Creek, Wisconsin for asbestos analysis using polarized light microscopy with dispersion staining (PLM/DS). The laboratory results can be found in Table 6 and Appendix D. Analytical results indicate that the soil around and in the cement clock building and around the former tar storage tank area is contaminated with varying types and percentages of asbestos.

<table>
<thead>
<tr>
<th>Sample Number</th>
<th>Location of Soil Sample</th>
<th>Results in %</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>AS-1</td>
<td>In Cement Block Building</td>
<td>*15% Chrysotile, *20% Amosite</td>
<td></td>
</tr>
<tr>
<td>AS-2</td>
<td>Border of South Driveway</td>
<td>**ND</td>
<td></td>
</tr>
</tbody>
</table>

TABLE 6
ASBESTOS SOIL SAMPLING RESULTS FOR
2100 Northwestern Avenue
West Bend, Wisconsin

fox environmental services, inc.
<table>
<thead>
<tr>
<th>Location</th>
<th>Asbestos Type</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>10' West of AS-2</td>
<td>&lt;1%</td>
<td>Asbestos Fibers</td>
</tr>
<tr>
<td>10' West of AS-3</td>
<td>ND</td>
<td></td>
</tr>
<tr>
<td>10' West of AS-4</td>
<td>1%</td>
<td>Chrysotile</td>
</tr>
<tr>
<td>Border North of Tanks</td>
<td>ND</td>
<td>Amosite</td>
</tr>
<tr>
<td>10' East of AS-6</td>
<td>1%</td>
<td>Chrysotile</td>
</tr>
<tr>
<td></td>
<td>2%</td>
<td>Amosite</td>
</tr>
<tr>
<td>10' East of AS-7</td>
<td>3%</td>
<td>Chrysotile</td>
</tr>
<tr>
<td></td>
<td>1%</td>
<td>Amosite</td>
</tr>
<tr>
<td>10' East of AS-8</td>
<td>ND</td>
<td></td>
</tr>
<tr>
<td>10' East of AS-9</td>
<td>5%</td>
<td>Amosite</td>
</tr>
<tr>
<td>10' North of Block Bldg.</td>
<td>10%</td>
<td>Chrysotile</td>
</tr>
<tr>
<td></td>
<td>10%</td>
<td>Amosite</td>
</tr>
<tr>
<td>In Front of Block Bldg.</td>
<td>30%</td>
<td>Amosite</td>
</tr>
<tr>
<td>5' South of Block Bldg.</td>
<td>30%</td>
<td>Chrysotile</td>
</tr>
</tbody>
</table>

**NOTE:** "*" Chrysotile and Amosite are types of asbestos. "**" ND = No asbestos detected.

**ASBESTOS SAMPLING OF CEILING TILES**

Ceiling tile samples were collected from the second floor offices above Elite Plastic Services and from the plant office in the south end of the building. A total of six (6) ceiling tile samples were collected from the second floor offices and three (3) ceiling tile samples were collected from the plant office. The samples were collected to determine if any of the ceiling tiles contained asbestos. The samples were placed in 2" x 3" zip lock bags, placed together in a larger zip lock bag, and submitted with a chain of custody to CBC Environmental Services in Oak Creek, Wisconsin for asbestos analysis using polarized light microscopy with dispersion staining (PLM/DS). The results of the sampling and the sampling locations are contained in Table 7 and Appendix D. None of the ceiling tiles were found to contain asbestos.
### TABLE 7
CEILING TILE SAMPLING RESULTS FOR
2100 Northwestern Avenue
West Bend, Wisconsin

<table>
<thead>
<tr>
<th>Sample Number</th>
<th>Location of Ceiling Sample</th>
<th>Results in %</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>CT-H-1</td>
<td>2nd Floor Tile/Holes</td>
<td>*ND</td>
<td></td>
</tr>
<tr>
<td>CT-H-2</td>
<td>2nd Floor Tile/Holes</td>
<td>ND</td>
<td></td>
</tr>
<tr>
<td>CT-H-3</td>
<td>2nd Floor Tile/Holes</td>
<td>ND</td>
<td></td>
</tr>
<tr>
<td>CT-P-1</td>
<td>2nd Floor Tile/No Holes</td>
<td>ND</td>
<td></td>
</tr>
<tr>
<td>CT-P-2</td>
<td>2nd Floor Tile/No Holes</td>
<td>ND</td>
<td></td>
</tr>
<tr>
<td>CT-P-3</td>
<td>2nd Floor Tile/No Holes</td>
<td>ND</td>
<td></td>
</tr>
<tr>
<td>CT-PO-1</td>
<td>Plant Office</td>
<td>ND</td>
<td></td>
</tr>
<tr>
<td>CT-PO-2</td>
<td>Plant Office</td>
<td>ND</td>
<td></td>
</tr>
<tr>
<td>CT-PO-3</td>
<td>Plant Office</td>
<td>ND</td>
<td></td>
</tr>
</tbody>
</table>

**NOTE** "*" ND = No asbestos detected.

**BASEMENT VAULT SAMPLING**

There are three vaults located in the basement which were used to store paper pulp which was used when the Bermico Company occupied the building. One of the vaults is utilized to house the diesel generator which is used to generate power for the machinery located in the basement. Samples of the paper pulp material were collected from the two vaults west of the diesel room. No sample was collected from the vault which is now the diesel room. The samples were collected using a stainless steel spoon and reaching into access ports on the north end of the vaults. The samples were placed in 1 liter glass jars and kept at 4 degrees centigrade to be sent to the Donohue Analytical Laboratory and analyzed for PCBs.

Access to the bottom of the vaults to take samples from the floor was not possible due to the accessibility constraints of the vaults. PCB contamination is likely to be more significant on the bottom of the vault due to PCBs being heavier than water. The samples collected were obtained from the sidewalls of the vaults that were within reach through the access ports. This raises an area of concern regarding an accurate determination of the level of PCB contamination in the vaults. The material in
the west vault was found to contain 11 ppm of PCB sediments and
the material in the east vault was found to be at non detectable
levels of PCBs. The laboratory results can be found in Table 8
and Appendix A.

TABLE 8
BASEMENT VAULT SAMPLE RESULTS FOR
2100 Northwestern Avenue
West Bend, Wisconsin

<table>
<thead>
<tr>
<th>Sample Number</th>
<th>Location</th>
<th>Result Analyte</th>
</tr>
</thead>
<tbody>
<tr>
<td>PCB-V-1</td>
<td>West Vault</td>
<td>*11 PCB Sediment</td>
</tr>
<tr>
<td>PCB-V-2</td>
<td>East Vault</td>
<td>**ND PCB Sediment</td>
</tr>
</tbody>
</table>

NOTE: "*" results are in parts per million (ppm) or milligrams
per liter (mg/l). "**" ND = Non Detectable at 10 parts per
million (ppm).

DISCUSSION OF FINDINGS

One of the transformers in the substation contains PCBS and the
other five contain PCBs at non detectable levels. The soil
beneath the transformers has non detectable levels of PCBs. The
soil under the diesel fuel fill pipe is significantly
contaminated with diesel fuel. The south elevator reservoir oil
contains PCBs at non detectable levels. Analytical results for
the tar and soil around the former tar storage tank area
indicates non detectable levels of TCLP acid extractables.

Asbestos sampling results for the soil in the area around the
cement block building and the tar storage tanks indicates that
the soil does contain varying types and percentages of asbestos.
PCB contaminated material was found in the west vault located in
the basement of the building. There are 26 55 gallon drums
located on the south side of the building which contain unknown
material. PCB capacitors which have leaked and contaminated the
concrete floor are located at the south end of the basement.

The following summary and recommendations will not include
discussions of uncontaminated soils, building materials, or other
areas that do not require corrective action at this time.

SUMMARY AND RECOMMENDATIONS

The six transformers in the substation should be removed
from the premises. There is a vendor available who will
remove and pay for the uncontaminated transformers and
charge a fee to remove and properly dispose of the PCB
contaminated transformer. The PCBs in this instance are
considered to be totally enclosed and not leaking.
The diesel fuel contaminated soil under the diesel fuel tank fill pipe should be excavated and properly disposed of. The current guideline that the WDNR is using for petroleum contaminated soils is 10 ppm TPH. Cleanup would be required to a level below 10 ppm TPH.

The asbestos found in the soil according to NR 447.13 is not properly disposed of. There is a requirement that no visible emissions to the outside air are allowed. Asbestos containing waste material is properly disposed of at approved sites in accordance with the provisions of NR 47.17. The recommendation is to properly dispose of all asbestos containing materials, which will require the removal of soil and asbestos debris at the north end of the property at the former location of the tar storage tanks.

The PCB contaminated material in the basement vaults are managed under the guidelines for the regulation of waste containing PCBs in concentrations less than 50 ppm, dated February 17, 1987 by the Wisconsin Department of Natural Resources (WDNR). The recommendation is to review this site specific condition with the WDNR and receive their guidance.

The contents of the twenty-six (26) 55 gallon drums located on the south side of the building should be identified and the drums should be properly labeled, stored and/or disposed of in accordance with all appropriate regulations.

The PCB capacitors located in the basement should be removed from the premises and properly disposed of. The PCB contaminated concrete basement floor will have to be remediated to remove the PCB contamination as a result of the capacitor leakage. Under 40 CFR 761.20 (c) (1) PCBs can only be distributed in a totally enclosed manner. This building possibly cannot be sold under the current rules due to the PCB leakage. The recommendation is seek legal counsel with respect to 40 CFR 761.20 (c) (1). Spills occurring prior to May 4, 1987, will require cleanup in accordance with guidance from USEPA Region V. Spills occurring after May 4, 1987 will require cleanup in accordance with 40 CFR 761.125 (c) (1). Notification to the appropriate agencies for spills in most instances should occur within 24 hours of discovery. The recommendation is to seek legal counsel for cleanup and notification.
#508  #507  #506
X  PCB-S-1  X  PCB-S-2

PCB-S-4  X  PCB-S-3  X

#315  #314  #316

--- = Transformer I.D. No.
PCB-S-1 Surface Sample
PCB-S-2 Surface Sample
PCB-S-3 3" Below Surface
PCB-S-4 3" Below Surface

FIGURE NO. 1
SUBSTATION SAMPLE LOCATIONS
DATE: MAY, 1990
FIGURE NO. 2
DIESEL FUEL SOIL SAMPLE LOCATION

PROJECT NO: F-56219
DATE: MAY, 1990
FIGURE NO. 3
TAR & SOIL TAR SAMPLE LOCATIONS

T-X = Tar Sample
ST-X = Soil Tar Sample
All soil tar samples taken 2" to 3" below the soil surface

DATE: MAY, 1990
AS-X = Asbestos Soil Smpl
AS-2 to AS-10 = every 10'
All asbestos soil samples taken from the surface soils.

FIGURE NO. 4
ASBESTOS SOIL SAMPLE LOCATIONS

PROJECT NO: F-56219
DATE: MAY, 1990
**USER QUESTIONNAIRE FOR PHASE I ENVIRONMENTAL ASSESSMENT**

**Property Address:** 2100 Northwestern Avenue, West Bend, WI  
**Stantec Project #193703514:**

This questionnaire outlines those responsibilities discussed in Section 6 of the American Society of Testing & Materials (ASTM) Method E 1527-13 "Standard Practice for Conducting Environmental Site Assessments: Phase I Environmental Site Assessment Process." Stantec is requesting this information to assist our client satisfy one of the Landowner Liability Protections (LLPs) offered by the Business Liability Relief and Brownfields Revitalization Act of 2002.

Please complete this questionnaire to the best of your ability. Upon completion of the questionnaire, please return the form to Stantec via facsimile at (262) 241-4901, mail to the above address, or email to chris.hatfield@stantec.com. Should you have questions while completing this questionnaire, please contact Chris Hatfield of Stantec at (262) 643-9171. Thank you.

**CONTACT INFORMATION**

**PROPERTY OWNER:**
- **Name:** JHB Investments, LLC  
  **Address:** 1427 S. 18th Ave.  
- **City:** West Bend  
  **State:** WI  
  **Zip code:** 53095  
  **Phone #:**

**TENANTS:**
- **Name:** unknown  
  **Address:**
- **City:**
  **State:**
  **Zip code:**
  **Phone #:**

**PROPERTY INFORMATION/QUESTIONS**

**What is the Current Use of the Property?** unknown

**What are the Past Uses of Property?**
- tar infused cellulose piping  
- manufacturer - see eligibility determination completed by Dave Hernandez- Stantec

**Do You Have Any Previous Environmental Reports?** Yes ______  
No ______

**Copies Sent to Buyer?** Yes ______  
No ______

**Please List the Subject of Reports:**

**Do you have any knowledge of environmental liens against the property that are filed or recorded under federal, tribal, state of local law?**
- Yes ______  
- No ______

If Yes, Explain

**Do you have any knowledge of activity and land use limitations (such as land use restrictions, engineering controls, or institutional controls) that are in place on the site or that have been filed or recorded in a registry under federal, tribal, state of local law?**
- Yes ______  
- No ______

If Yes, Explain I believe city of West Bend filed raze order
Do you have specialized knowledge or experience related to the property or nearby properties?
For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? Yes _______ No _______
If Yes, Explain ____________________________

Do you have knowledge of any Recognized Environmental Conditions (RECs) associated with the Property? The term REC means the presence or likely presence of any hazardous substances or petroleum products under conditions that indicate an existing release, past release, or a material threat of a release into structures on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. Yes _______ No _______
If Yes, Explain ____________________________

Several water tests completed by city. West Bend indicated levels of mercury and arsenic.

Does the purchase price of the property reasonably reflect the fair market value of the property? Yes _______ No _______ If No, is lower purchase price due to known or perceived contamination at the property?
Explain: ____________________________
Sale price is $399,000 - Assessed value is $284,200 for 2015.

To the best of your knowledge, are there currently or have there been storage tanks (above or underground) located or used on the Property? Yes _______ No _______
If Yes, Explain (location, size, contents, age, etc.)
- Look on County historian aerial photos from 1970.

To the best of your knowledge, are there currently or have there been petroleum products and/or hazardous substances used or stored on the Property? Yes _______ No _______
If Yes, Explain (location, size, contents, age, etc.)
- Referenced Phase 1 and Phase 2 ESA in Eligibility determination form.

To the best of your knowledge, are you aware of any spills of chemicals or petroleum products that have taken place at the Property? Yes _______ No _______
If Yes, Explain (location, size, contents, age, etc.)
- Referenced Phase 1 and Phase 2 ESA in Eligibility determination form.

To the best of your knowledge, do you know of any environmental cleanups that have taken place at the Property? Yes _______ No _______


If Yes, Explain ____________________________________________________________

To the best of your knowledge, are you aware of any obvious indications of contamination at the Property? No ___ Yes ___

If Yes, Explain ________________________________ reference Phase 1 and Phase 2 ESA’s in eligibility determination form and City of West Bend sewer testing.

To the best of your knowledge, do you know of any environmental cleanups or environmental issues that have taken place near or adjacent to the Property? No ____ Yes ___

If Yes, Explain ________________________________ Property to South former Blaine property had an ESA Phase 11-2 completed.

Who provides water to the Property? City of West Bend ___ Private Well? ______

Who provides sewer services to the Property? City of West Bend ___ Private Septic? ______

SIGNATURE

Signature of Person Completing Form: __________________________
Printed Name of Person Completing Form: Debora Sielski

Date: 10/14/15

Affiliation with the Property: property is target site for City of West Bend EPA Assessment Grant

Years Affiliated with Property: N/A

Years You Owned the Property (if applicable): N/A

Years You Operated at the Property (if applicable): N/A
Appendix D
ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT
Former Bermico-Line and Blaine Properties
2000-2100 Northwestern Avenue
West Bend, WI 53090

Inquiry Number: 4432621.2s
October 08, 2015

The EDR Radius Map™ Report with GeoCheck®
### Table of Contents

<table>
<thead>
<tr>
<th>SECTION</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Executive Summary</td>
<td>ES1</td>
</tr>
<tr>
<td>Overview Map</td>
<td>2</td>
</tr>
<tr>
<td>Detail Map</td>
<td>3</td>
</tr>
<tr>
<td>Map Findings Summary</td>
<td>4</td>
</tr>
<tr>
<td>Map Findings</td>
<td>8</td>
</tr>
<tr>
<td>Orphan Summary</td>
<td>146</td>
</tr>
<tr>
<td>Government Records Searched/Data Currency Tracking</td>
<td>GR-1</td>
</tr>
<tr>
<td><strong>GEOCHECK ADDENDUM</strong></td>
<td></td>
</tr>
<tr>
<td>Physical Setting Source Addendum</td>
<td>A-1</td>
</tr>
<tr>
<td>Physical Setting Source Summary</td>
<td>A-2</td>
</tr>
<tr>
<td>Physical Setting SSURGO Soil Map</td>
<td>A-5</td>
</tr>
<tr>
<td>Physical Setting Source Map</td>
<td>A-18</td>
</tr>
<tr>
<td>Physical Setting Source Map Findings</td>
<td>A-20</td>
</tr>
<tr>
<td>Physical Setting Source Records Searched</td>
<td>PSGR-1</td>
</tr>
</tbody>
</table>

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report “AS IS”. Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2015 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.
A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA’s Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

2000-2100 NORTHWESTERN AVENUE
WEST BEND, WI 53090

COORDINATES

Latitude (North): 43.4460000 - 43° 26’ 45.60’’
Longitude (West): 88.1847000 - 88° 11’ 4.92’’
Universal Tranverse Mercator: Zone 16
UTM X (Meters): 404135.3
UTM Y (Meters): 4810810.5
Elevation: 931 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5951701 WEST BEND, WI
Version Date: 2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20100701, 20100628, 20100703
Source: USDA
### MAPPED SITES SUMMARY

**Target Property Address:**
2000-2100 NORTHWESTERN AVENUE
WEST BEND, WI  53090

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A1</td>
<td>CLAIBORNE ENTERPRISE</td>
<td>2012 NORTHWESTERN AV</td>
<td>SHWIMS</td>
<td>Higher</td>
<td>124, 0.023, East</td>
</tr>
<tr>
<td>A2</td>
<td>WEST BEND BADGE &amp; ST</td>
<td>2100 B NORTHERN A</td>
<td>TIER 2</td>
<td>Higher</td>
<td>124, 0.023, East</td>
</tr>
<tr>
<td>A3</td>
<td>BLAINE PROPERTY</td>
<td>2010 NORTHWESTERN AV</td>
<td>WI ERP</td>
<td>Higher</td>
<td>124, 0.023, East</td>
</tr>
<tr>
<td>A4</td>
<td>TRIPLE S INDUSTRIES</td>
<td>2100 NORTHWESTERN AV</td>
<td>SHWIMS</td>
<td>Higher</td>
<td>124, 0.023, East</td>
</tr>
<tr>
<td>A5</td>
<td>KORNELI RUTH</td>
<td>2047 NORTHWESTERN AV</td>
<td>SHWIMS, RCRA NonGen / NLR, FINDS</td>
<td>Higher</td>
<td>124, 0.023, East</td>
</tr>
<tr>
<td>A6</td>
<td></td>
<td>2047 NORTHWESTERN AV</td>
<td>UST</td>
<td>Higher</td>
<td>124, 0.023, East</td>
</tr>
<tr>
<td>B1</td>
<td>GOOD PARTS INC</td>
<td>2020 STRATFORD RD</td>
<td>UST</td>
<td>Higher</td>
<td>291, 0.055, East</td>
</tr>
<tr>
<td>C14</td>
<td></td>
<td>423 COMMERCE ST</td>
<td>UST, AST</td>
<td>Lower</td>
<td>846, 0.160, SE</td>
</tr>
<tr>
<td>C15</td>
<td>SCHEPP PROPERTY</td>
<td>423 COMMERCE ST</td>
<td>WI ERP, LAST, CRS, AUL</td>
<td>Lower</td>
<td>846, 0.160, SE</td>
</tr>
<tr>
<td>E21</td>
<td></td>
<td>429 NORTHWESTERN AV</td>
<td>UST</td>
<td>Lower</td>
<td>1105, 0.209, WSW</td>
</tr>
<tr>
<td>E19</td>
<td>HWY 45, .25 MI N OF J</td>
<td>USH 45 1/4 MI N OF J</td>
<td>WI ERP, SPILLS</td>
<td>Higher</td>
<td>1059, 0.201, WSW</td>
</tr>
<tr>
<td>F22</td>
<td>MASTERS FINISHING</td>
<td>1805A BARTON AVE</td>
<td>SHWIMS</td>
<td>Lower</td>
<td>1138, 0.216, SE</td>
</tr>
<tr>
<td>F23</td>
<td></td>
<td>1805 BARTON AVE</td>
<td>EDR US Hist Auto Stat</td>
<td>Lower</td>
<td>1138, 0.216, SE</td>
</tr>
<tr>
<td>F24</td>
<td></td>
<td>1821 BARTON AVE</td>
<td>EDR US Hist Auto Stat</td>
<td>Higher</td>
<td>1139, 0.216, SE</td>
</tr>
<tr>
<td>F25</td>
<td>K &amp; K AUTO BODY</td>
<td>1823 BARTON AVE</td>
<td>SHWIMS</td>
<td>Higher</td>
<td>1139, 0.216, SE</td>
</tr>
<tr>
<td>F26</td>
<td>K AND K AUTOBODY</td>
<td>1823 BARTON AVE</td>
<td>RCRA NonGen / NLR, FINDS</td>
<td>Higher</td>
<td>1139, 0.216, SE</td>
</tr>
<tr>
<td>F27</td>
<td>MASTERS FINISHING</td>
<td>1805 A BARTON AVE</td>
<td>RCRA-CESQG</td>
<td>Lower</td>
<td>1140, 0.216, SE</td>
</tr>
<tr>
<td>G28</td>
<td></td>
<td>1650 N MAIN ST</td>
<td>EDR US Hist Auto Stat</td>
<td>Higher</td>
<td>1159, 0.220, SSW</td>
</tr>
<tr>
<td>G29</td>
<td></td>
<td>1650 N MAIN ST</td>
<td>UST, Financial Assurance</td>
<td>Higher</td>
<td>1159, 0.220, SSW</td>
</tr>
<tr>
<td>F30</td>
<td></td>
<td>1779 BARTON AVE</td>
<td>UST</td>
<td>Higher</td>
<td>1163, 0.220, SE</td>
</tr>
<tr>
<td>G31</td>
<td></td>
<td>1645 N MAIN ST</td>
<td>EDR US Hist Auto Stat</td>
<td>Higher</td>
<td>1164, 0.220, SSW</td>
</tr>
<tr>
<td>32</td>
<td></td>
<td>1723 BARTON AVE</td>
<td>UST</td>
<td>Lower</td>
<td>1313, 0.249, SSE</td>
</tr>
<tr>
<td>33</td>
<td>HARTNETT OIL CORP (F)</td>
<td>1516 N MAIN ST</td>
<td>SHWIMS, LUST, SPILLS, RCRA NonGen / NLR, FINDS</td>
<td>Higher</td>
<td>1650, 0.312, South</td>
</tr>
<tr>
<td>H34</td>
<td>BARTON MOBIL</td>
<td>1439 N MAIN ST</td>
<td>LUST, WI WRRSER</td>
<td>Higher</td>
<td>1804, 0.342, South</td>
</tr>
<tr>
<td>H35</td>
<td>HILLTOP SERVICE</td>
<td>1410 N MAIN ST</td>
<td>LUST, WI WRRSER</td>
<td>Higher</td>
<td>1850, 0.350, South</td>
</tr>
<tr>
<td>I36</td>
<td>WEST BEND, CITY OF</td>
<td>1511 BARTON AVE</td>
<td>LUST, WI WRRSER</td>
<td>Higher</td>
<td>1857, 0.352, South</td>
</tr>
<tr>
<td>H37</td>
<td>STRATTON TRANSPORTATION</td>
<td>1403 N MAIN ST</td>
<td>SHWIMS, MANIFEST</td>
<td>Higher</td>
<td>1870, 0.354, South</td>
</tr>
<tr>
<td>I38</td>
<td>CUSTOM EQUIPMENT</td>
<td>611-617 N MAIN ST</td>
<td>SHWIMS, LUST</td>
<td>Higher</td>
<td>1996, 0.378, South</td>
</tr>
<tr>
<td>39</td>
<td>LISA UELMEN RESIDENC</td>
<td>1427 NORTH 10TH AVEN</td>
<td>LUST</td>
<td>Higher</td>
<td>2181, 0.413, SSW</td>
</tr>
</tbody>
</table>
Target Property Address:
2000-2100 NORTHWESTERN AVENUE
WEST BEND, WI  53090

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>40</td>
<td>DOLL PROPERTY</td>
<td>2203 SKYLINE DR</td>
<td>LUST, CRS, AUL</td>
<td>Higher</td>
<td>2181, 0.413, ENE</td>
</tr>
<tr>
<td>41</td>
<td>VRANA FRAME &amp; BODY S</td>
<td>226 SPRING ST</td>
<td>SHWIMS</td>
<td>Higher</td>
<td>2197, 0.416, South</td>
</tr>
<tr>
<td>42</td>
<td>TECHNOLOGY PLUS INC</td>
<td>1624 SCHMIDT RD</td>
<td>RCRA-CESQG, WI ERP, SHWIMS, FINDS</td>
<td>Lower</td>
<td>2237, 0.424, SE</td>
</tr>
<tr>
<td>43</td>
<td>WEST BEND CTY LAC LA</td>
<td>N SCHMIDT RD, 1700 B</td>
<td>WI ERP, CRS, AUL</td>
<td>Lower</td>
<td>2333, 0.442, SE</td>
</tr>
<tr>
<td>44</td>
<td>BOBS AUTO REPAIR</td>
<td>1200 N MAIN</td>
<td>RCRA-CESQG, SHWIMS, FINDS</td>
<td>Higher</td>
<td>2583, 0.489, South</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS
The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

<table>
<thead>
<tr>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLAIBORNE ENTERPRISE</td>
<td>SHWIMS</td>
<td>N/A</td>
</tr>
<tr>
<td>2012 NORTHWESTERN AV</td>
<td>FID: 998045950</td>
<td></td>
</tr>
<tr>
<td>WEST BEND, WI 53095</td>
<td>Status: OPERATING</td>
<td></td>
</tr>
<tr>
<td>WEST BEND BADGE &amp; ST</td>
<td>TIER 2</td>
<td>N/A</td>
</tr>
<tr>
<td>2100 B NORTWESTERN AV</td>
<td>Facility ID: 169686</td>
<td></td>
</tr>
<tr>
<td>WEST BEND, WI 53095</td>
<td></td>
<td></td>
</tr>
<tr>
<td>BLAINE PROPERTY</td>
<td>WI ERP</td>
<td>N/A</td>
</tr>
<tr>
<td>2010 NORTHWESTERN AV</td>
<td>Status: CLOSED</td>
<td></td>
</tr>
<tr>
<td>WEST BEND, WI</td>
<td>Site Id: 6716800</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Facility ID: 267165140</td>
<td></td>
</tr>
<tr>
<td>TRIPLE S INDUSTRIES</td>
<td>SHWIMS</td>
<td>N/A</td>
</tr>
<tr>
<td>2100 NORTHWESTERN AV</td>
<td>FID: 267003990</td>
<td></td>
</tr>
<tr>
<td>WEST BEND, WI 53090</td>
<td>Status: OPERATING</td>
<td></td>
</tr>
</tbody>
</table>

DATABASES WITH NO MAPPED SITES
No mapped sites were found in EDR’s search of available (“reasonably ascertainable”) government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

*Federal NPL site list*
NPL.......................... National Priority List
Proposed NPL.................. Proposed National Priority List Sites
NPL LIENS..................... Federal Superfund Liens

*Federal Delisted NPL site list*
Delisted NPL.................. National Priority List Deletions

*Federal CERCLIS list*
FEDERAL FACILITY............ Federal Facility Site Information listing
CERCLIS, Comprehensive Environmental Response, Compensation, and Liability Information System

**Federal CERCLIS NFRAP site List**
CERC-NFRAP, CERCLIS No Further Remedial Action Planned

**Federal RCRA CORRACTS facilities list**
CORRACTS, Corrective Action Report

**Federal RCRA non-CORRACTS TSD facilities list**
RCRA-TSDF, RCRA - Treatment, Storage and Disposal

**Federal RCRA generators list**
RCRA-LQG, RCRA - Large Quantity Generators

**Federal institutional controls / engineering controls registries**
LUCIS, Land Use Control Information System
US ENG CONTROLS, Engineering Controls Sites List
US INST CONTROL, Sites with Institutional Controls

**Federal ERNS list**
ERNs, Emergency Response Notification System

**State- and tribal - equivalent CERCLIS**
SHWS, Hazard Ranking List

**State and tribal landfill and/or solid waste disposal site lists**
SWF/LF, List of Licensed Landfills
WDS, Registry of Waste Disposal Sites

**State and tribal leaking storage tank lists**
INDIAN LUST, Leaking Underground Storage Tanks on Indian Land

**State and tribal registered storage tank lists**
FEMA UST, Underground Storage Tank Listing
INDIAN UST, Underground Storage Tanks on Indian Land

**State and tribal institutional control / engineering control registries**
CRS, Closed Remediation Sites

**State and tribal voluntary cleanup sites**
VCP, Voluntary Party Liability Exemption Sites
INDIAN VCP, Voluntary Cleanup Priority Listing

**State and tribal Brownfields sites**
BEAP, Brownfields Environmental Assessment Program
EXECUTIVE SUMMARY

BROWNFIELDS, Brownfields Site Locations Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists
US BROWNFIELDS, A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites
SWRCY, Recycling Center Listing
INDIAN ODI, Report on the Status of Open Dumps on Indian Lands
ODI, Open Dump Inventory
DEBRIS REGION 9, Torres Martinez Reservation Illegal Dump Site Locations

Local Lists of Hazardous waste / Contaminated Sites
US HIST CDL, National Clandestine Laboratory Register
CDL, Clandestine Drug Lab Listing
US CDL, Clandestine Drug Labs

Local Land Records
LIENS, Environmental Liens Listing
LIENS 2, CERCLA Lien Information

Records of Emergency Release Reports
HMIRS, Hazardous Materials Information Reporting System
SPILLS, Spills Database
AGSPILLS, Agricultural Spill Cases
SPILLS 90, SPILLS 90 data from FirstSearch
SPILLS 80, SPILLS 80 data from FirstSearch

Other Ascertaintable Records
FUDS, Formerly Used Defense Sites
DOD, Department of Defense Sites
SCRD DRYCLEANERS, State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR, Financial Assurance Information
EPA WATCH LIST, EPA WATCH LIST
2020 COR ACTION, 2020 Corrective Action Program List
TSCA, Toxic Substances Control Act
TRIS, Toxic Chemical Release Inventory System
SSTS, Section 7 Tracking Systems
ROD, Records Of Decision
RMP, Risk Management Plans
RAATS, RCRA Administrative Action Tracking System
PRP, Potentially Responsible Parties
PADS, PCB Activity Database System
ICIS, Integrated Compliance Information System
FTTS, FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS, Material Licensing Tracking System
**EXECUTIVE SUMMARY**

**EDR HIGH RISK HISTORICAL RECORDS**

**EDR Exclusive Records**
- EDR MGP
- EDR US Hist Cleaners

**EDR RECOVERED GOVERNMENT ARCHIVES**

**Exclusive Recovered Govt. Archives**
- RGA LF
- RGA LUST

**SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.
STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-SQG: RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 06/09/2015 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>SERIGRAPH INC - PLAN</td>
<td>603 HI MOUNT RD</td>
<td>ESE 0 - 1/8 (0.044 mi.)</td>
<td>B9</td>
<td>39</td>
</tr>
</tbody>
</table>

RCRA-CESQG: RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 06/09/2015 has revealed that there are 2 RCRA-CESQG sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>SECURITY PROTECTIVE</td>
<td>2022 N RIVER DR</td>
<td>WNW 0 - 1/8 (0.035 mi.)</td>
<td>7</td>
<td>13</td>
</tr>
<tr>
<td>MASTERS FINISHING</td>
<td>1805 A BARTON AVE</td>
<td>SE 1/8 - 1/4 (0.216 mi.)</td>
<td>F27</td>
<td>97</td>
</tr>
</tbody>
</table>

State- and tribal - equivalent CERCLIS

WI ERP: Emergency Repair Program Database. Non - LUST Sites with Contaminated Soil and/or GW. Often these are historic releases to the environment.

A review of the WI ERP list, as provided by EDR, and dated 07/13/2015 has revealed that there are 5 WI ERP sites within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>GOOD PARTS INC</td>
<td>2020 STRATFORD RD</td>
<td>E 0 - 1/8 (0.055 mi.)</td>
<td>B11</td>
<td>44</td>
</tr>
<tr>
<td>HWY 45, .25 MI N OF</td>
<td>USH 45 1/4 MI N OF J</td>
<td>WSW 1/8 - 1/4 (0.201 mi.)</td>
<td>E19</td>
<td>90</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCHEPP PROPERTY</td>
<td>423 COMMERCE ST</td>
<td>SE 1/8 - 1/4 (0.160 mi.)</td>
<td>C15</td>
<td>59</td>
</tr>
</tbody>
</table>
State and tribal landfill and/or solid waste disposal site lists

SHWIMS: Information on sites, and facilities operating at sites, that are regulated by the Waste Management program

A review of the SHWIMS list, as provided by EDR, and dated 06/24/2015 has revealed that there are 11 SHWIMS sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>KORNELI RUTH</td>
<td>2047 NORTHWESTERN AV</td>
<td>E 0 - 1/8 (0.023 mi.)</td>
<td>A5</td>
<td>11</td>
</tr>
<tr>
<td>FID: 267165690</td>
<td>Status: OPERATING</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SERIGRAPH INC - PLAN</td>
<td>603 HI MOUNT RD</td>
<td>ESE 0 - 1/8 (0.044 mi.)</td>
<td>B8</td>
<td>15</td>
</tr>
<tr>
<td>FID: 267076810</td>
<td>Status: OPERATING</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>K &amp; K AUTO BODY</td>
<td>1823 BARTON AVE</td>
<td>SE 1/8 - 1/4 (0.216 mi.)</td>
<td>F25</td>
<td>96</td>
</tr>
<tr>
<td>FID: 267083410</td>
<td>Status: OPERATING</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HARTNETT OIL CORP (F</td>
<td>1516 N MAIN ST</td>
<td>S 1/4 - 1/2 (0.312 mi.)</td>
<td>33</td>
<td>102</td>
</tr>
<tr>
<td>FID: 267139840</td>
<td>Status: UNKNOWN</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>STRATTON TRANSPORTAT</td>
<td>1403 N MAIN ST</td>
<td>S 1/4 - 1/2 (0.354 mi.)</td>
<td>H37</td>
<td>115</td>
</tr>
<tr>
<td>FID: 267184500</td>
<td>Status: OPERATING</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CUSTOM EQUIPMENT</td>
<td>611-617 N MAIN ST</td>
<td>S 1/4 - 1/2 (0.378 mi.)</td>
<td>I38</td>
<td>115</td>
</tr>
<tr>
<td>FID: 267118720</td>
<td>Status: OPERATING</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VRANA FRAME &amp; BODY S</td>
<td>226 SPRING ST</td>
<td>S 1/4 - 1/2 (0.416 mi.)</td>
<td>41</td>
<td>128</td>
</tr>
<tr>
<td>FID: 267076260</td>
<td>Status: OPERATING</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BOBS AUTO REPAIR</td>
<td>1200 N MAIN</td>
<td>S 1/4 - 1/2 (0.489 mi.)</td>
<td>44</td>
<td>144</td>
</tr>
<tr>
<td>FID: 267070430</td>
<td>Status: OPERATING</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SECURITY PROTECTIVE</td>
<td>2022 N RIVER DR</td>
<td>WNW 0 - 1/8 (0.035 mi.)</td>
<td>7</td>
<td>13</td>
</tr>
</tbody>
</table>
## EXECUTIVE SUMMARY

- **FID:** 267172400  
  **Status:** OPERATING
- **Masters Finishing**  
  **FID:** 267064490  
  **Status:** OPERATING
- **Technology Plus Inc**  
  **FID:** 267106510  
  **Status:** OPERATING

### State and tribal leaking storage tank lists

LAST: A listing of leaking aboveground storage tank sites.

A review of the LAST list, as provided by EDR, and dated 07/13/2015 has revealed that there is 1 LAST site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Schepp Property</strong></td>
<td>423 Commerce St</td>
<td>SE 1/8 - 1/4 (0.160 mi.)</td>
<td>C15</td>
<td>59</td>
</tr>
<tr>
<td>Status: CLOSED</td>
<td>Site Id: 4919800</td>
<td>Facility Id: 267158100</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Natural Resource's LUST Database.

A review of the LUST list, as provided by EDR, and dated 07/13/2015 has revealed that there are 7 LUST sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Hartnett Oil Corp (F</strong></td>
<td>1516 N Main St</td>
<td>S 1/4 - 1/2 (0.312 mi.)</td>
<td>33</td>
<td>102</td>
</tr>
<tr>
<td>Facility Status: CLOSED</td>
<td>Site Id: 2897400</td>
<td>Facility Id: 267139840</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Barton Mobil</strong></td>
<td>1439 N Main St</td>
<td>S 1/4 - 1/2 (0.342 mi.)</td>
<td>H34</td>
<td>109</td>
</tr>
<tr>
<td>Facility Status: CLOSED</td>
<td>Site Id: 3522900</td>
<td>Facility Id: 267050520</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Hilltop Service</strong></td>
<td>1410 N Main St</td>
<td>S 1/4 - 1/2 (0.350 mi.)</td>
<td>H35</td>
<td>111</td>
</tr>
<tr>
<td>Facility Status: CLOSED</td>
<td>Site Id: 3978900</td>
<td>Facility Id: 267051180</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>West Bend, City Of</strong></td>
<td>1511 Barton Ave</td>
<td>S 1/4 - 1/2 (0.352 mi.)</td>
<td>I36</td>
<td>113</td>
</tr>
<tr>
<td>Facility Status: CLOSED</td>
<td>Site Id: 3302100</td>
<td>Facility Id: 267125100</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Custom Equipment</strong></td>
<td>611-617 N Main St</td>
<td>S 1/4 - 1/2 (0.378 mi.)</td>
<td>I38</td>
<td>115</td>
</tr>
</tbody>
</table>
**EXECUTIVE SUMMARY**

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Commerces' List: All Underground Storage Tanks Except for Fuel Oil.

A review of the UST list, as provided by EDR, and dated 06/15/2015 has revealed that there are 12 UST sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
<td>2047 NORTHWESTERN AV</td>
<td>E 0 - 1/8 (0.023 mi.)</td>
<td>A6</td>
<td>13</td>
</tr>
<tr>
<td>Tank Status: CR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Object ID: 360,057</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fire Dept ID: 6601</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tank Wang Object ID: 660100152</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility ID: 82040</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Town Cust ID: 311453</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Not reported</td>
<td>2020 STRATFORD RD</td>
<td>E 0 - 1/8 (0.055 mi.)</td>
<td>B10</td>
<td>43</td>
</tr>
<tr>
<td>Tank Status: CR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Object ID: 360,274</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fire Dept ID: 6601</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tank Wang Object ID: 660100441</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility ID: 55728</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Town Cust ID: 294078</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Not reported</td>
<td>714 JACKSON ST</td>
<td>N 0 - 1/8 (0.059 mi.)</td>
<td>12</td>
<td>56</td>
</tr>
<tr>
<td>Tank Status: CR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Object ID: 360,433</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fire Dept ID: 6601</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tank Wang Object ID: 660100703</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility ID: 71096</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Town Cust ID: 298910</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Not reported</td>
<td>614 SCHOOL PL</td>
<td>S 0 - 1/8 (0.109 mi.)</td>
<td>13</td>
<td>57</td>
</tr>
<tr>
<td>Tank Status: CR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Object ID: 360,233</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fire Dept ID: 6601</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tank Wang Object ID: 660100397</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility ID: 675911</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Town Cust ID: 380021</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Not reported</td>
<td>2123 SALISBURY RD</td>
<td>ENE 1/8 - 1/4 (0.166 mi.)</td>
<td>16</td>
<td>88</td>
</tr>
<tr>
<td>Lower Elevation</td>
<td>Address</td>
<td>Direction / Distance</td>
<td>Map ID</td>
<td>Page</td>
</tr>
<tr>
<td>----------------</td>
<td>-------------------</td>
<td>----------------------</td>
<td>--------</td>
<td>------</td>
</tr>
<tr>
<td>Not reported</td>
<td>423 COMMERCE ST</td>
<td>SE 1/8 - 1/4 (0.160 mi.)</td>
<td>C14</td>
<td>57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Not reported</td>
<td>1779 BARTON AVE</td>
<td>SE 1/8 - 1/4 (0.220 mi.)</td>
<td>F30</td>
<td>100</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Not reported</td>
<td>1723 BARTON AVE</td>
<td>SSE 1/8 - 1/4 (0.249 mi.)</td>
<td>32</td>
<td>101</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

Fire Dept ID: 6601
Tank Wang Object ID: 660100982
Tank Wang Object ID: 660100981
Facility ID: 92933
Town Cust ID: 923,683

AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the Department of Industry, Labor & Human Resources’ List: All Aboveground Storage Tanks Except for Fuel Oil.

A review of the AST list, as provided by EDR, and dated 06/15/2015 has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
<td>2151 N MAIN ST</td>
<td>WNW 1/8 - 1/4 (0.206 mi.)</td>
<td>20</td>
<td>94</td>
</tr>
</tbody>
</table>

- Town Customer ID: 1309689
- Tank Reg Object ID: 1,520,410
- Facility ID: 809604
- Fire Dept ID: 6601

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
<td>423 COMMERCE ST</td>
<td>SE 1/8 - 1/4 (0.160 mi.)</td>
<td>C14</td>
<td>57</td>
</tr>
</tbody>
</table>

- Tank Wang Object ID: 660100074
- Tank Wang Object ID: 660100073
- Tank Wang Object ID: 660100072
- Tank Wang Object ID: 660100071
- Tank Wang Object ID: 660100070
- Town Customer ID: 388,247
- Tank Reg Object ID: 213,186
- Tank Reg Object ID: 213,185
- Tank Reg Object ID: 213,184
- Tank Reg Object ID: 213,183
- Tank Reg Object ID: 213,182
- Facility ID: 155156
- Fire Dept ID: 6601

State and tribal institutional control / engineering control registries

AUL: Date a deed restriction is recorded at the Register of Deeds office for a property. Extent of soil contamination is known but impracticable to remove now or an engineering control is required to be maintained or NR720 industrial stds are applied. Restricts property use or requires future actions.

A review of the AUL list, as provided by EDR, and dated 07/13/2015 has revealed that there are 4 AUL sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>GOOD PARTS INC</td>
<td>2020 STRATFORD RD</td>
<td>E 0 - 1/8 (0.055 mi.)</td>
<td>B11</td>
<td>44</td>
</tr>
</tbody>
</table>

- Status: CLOSED
- Site Id: 6600700
- Facid: 267163930

| DOLL PROPERTY          | 2203 SKYLINE DR| ENE 1/4 - 1/2 (0.413 mi.)| 40     | 120  |
EXECUTIVE SUMMARY

Status: CLOSED
Site Id: 8786700
Facid: 267056240

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCHEPPEP PROPERTY</td>
<td>423 COMMERCE ST</td>
<td>SE 1/8 - 1/4 (0.160 mi.)</td>
<td>C15</td>
<td>59</td>
</tr>
<tr>
<td>WEST BEND CTY LAC LA</td>
<td>N SCHMIDT RD, 1700 B</td>
<td>SE 1/4 - 1/2 (0.442 mi.)</td>
<td>43</td>
<td>132</td>
</tr>
</tbody>
</table>

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/09/2015 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>KORNELI RUTH</td>
<td>2047 NORTHWESTERN AV</td>
<td>E 0 - 1/8 (0.023 mi.)</td>
<td>A5</td>
<td>11</td>
</tr>
<tr>
<td>K AND K AUTOBODY</td>
<td>1823 BARTON AVE</td>
<td>SE 1/8 - 1/4 (0.216 mi.)</td>
<td>F26</td>
<td>96</td>
</tr>
</tbody>
</table>

MANIFEST: Hazardous waste manifest information.

A review of the MANIFEST list, as provided by EDR, and dated 12/31/2014 has revealed that there are 2 MANIFEST sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>SERIGRAPH INC - PLAN</td>
<td>603 HI MOUNT RD</td>
<td>ESE 0 - 1/8 (0.044 mi.)</td>
<td>B8</td>
<td>15</td>
</tr>
<tr>
<td>SERIGRAPH INC - PLAN</td>
<td>603 HI MOUNT RD</td>
<td>ESE 0 - 1/8 (0.044 mi.)</td>
<td>B9</td>
<td>39</td>
</tr>
</tbody>
</table>
EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR US Hist Auto Stat: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as “High Risk Historical Records”, or HRHR. EDR’s HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 4 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
<td>1821 BARTON AVE</td>
<td>SE 1/8 - 1/4 (0.216 mi.)</td>
<td>F24</td>
<td>95</td>
</tr>
<tr>
<td>Not reported</td>
<td>1650 N MAIN ST</td>
<td>SSW 1/8 - 1/4 (0.220 mi.)</td>
<td>G28</td>
<td>99</td>
</tr>
<tr>
<td>Not reported</td>
<td>1645 N MAIN ST</td>
<td>SSW 1/8 - 1/4 (0.220 mi.)</td>
<td>G31</td>
<td>101</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
<td>1805 BARTON AVE</td>
<td>SE 1/8 - 1/4 (0.216 mi.)</td>
<td>F23</td>
<td>95</td>
</tr>
</tbody>
</table>
There were no unmapped sites in this report.
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.
# MAP FINDINGS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>STANDARD ENVIRONMENTAL RECORDS</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal NPL site list</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NPL</td>
<td>1.000</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>Proposed NPL</td>
<td>1.000</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>NPL LIENS</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>Federal Delisted NPL site list</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Delisted NPL</td>
<td>1.000</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>Federal CERCLIS list</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FEDERAL FACILITY</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>CERCLIS</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>Federal CERCLIS NFRAP site List</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CERC-NFRAP</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>Federal RCRA CORRACTS facilities list</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CORRACTS</td>
<td>1.000</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>Federal RCRA non-CORRACTS TSD facilities list</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RCRA-TSDF</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>Federal RCRA generators list</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RCRA-LQG</td>
<td>0.250</td>
<td></td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>RCRA-SQG</td>
<td>0.250</td>
<td></td>
<td>1</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>1</td>
</tr>
<tr>
<td>RCRA-CESQG</td>
<td>0.250</td>
<td></td>
<td>1</td>
<td>1</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>2</td>
</tr>
<tr>
<td>Federal institutional controls / engineering controls registries</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LUCIS</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>US ENG CONTROLS</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>US INST CONTROL</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>Federal ERNS list</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ERNS</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>State- and tribal - equivalent CERCLIS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WI ERP</td>
<td>1.000</td>
<td></td>
<td>1</td>
<td>1</td>
<td>2</td>
<td>2</td>
<td>0</td>
<td>NR 6</td>
</tr>
<tr>
<td>SHWS</td>
<td>1.000</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>State and tribal landfill and/or solid waste disposal site lists</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SWF/LF</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>WDS</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>SHWIMS</td>
<td>0.500</td>
<td></td>
<td>2</td>
<td>3</td>
<td>2</td>
<td>6</td>
<td>NR</td>
<td>13</td>
</tr>
<tr>
<td>State and tribal leaking storage tank lists</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LAST</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>1</td>
</tr>
</tbody>
</table>
# MAP FINDINGS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>LUST</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>7</td>
<td>NR</td>
<td>NR</td>
<td>7</td>
</tr>
<tr>
<td>INDIAN LUST</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td><strong>State and tribal registered storage tank lists</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FEMA UST</td>
<td>0.250</td>
<td></td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>UST</td>
<td>0.250</td>
<td></td>
<td>4</td>
<td>8</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>12</td>
</tr>
<tr>
<td>AST</td>
<td>0.250</td>
<td></td>
<td>0</td>
<td>2</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>2</td>
</tr>
<tr>
<td>INDIAN UST</td>
<td>0.250</td>
<td></td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td><strong>State and tribal institutional control / engineering control registries</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CRS</td>
<td></td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>AUL</td>
<td>0.500</td>
<td></td>
<td>1</td>
<td>1</td>
<td>2</td>
<td>NR</td>
<td>NR</td>
<td>4</td>
</tr>
<tr>
<td><strong>State and tribal voluntary cleanup sites</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VCP</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>INDIAN VCP</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td><strong>State and tribal Brownfields sites</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BEAP</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>BROWNFIELDS</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td><strong>ADDITIONAL ENVIRONMENTAL RECORDS</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Local Brownfield lists</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>US BROWNFIELDS</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td><strong>Local Lists of Landfill / Solid Waste Disposal Sites</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SWRCY</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>INDIAN ODI</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>CDI</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>DEBRIS REGION 9</td>
<td>0.500</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td><strong>Local Lists of Hazardous waste / Contaminated Sites</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>US HIST CDL</td>
<td></td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>CDL</td>
<td></td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>US CDL</td>
<td></td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td><strong>Local Land Records</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LIENS</td>
<td></td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>LIENS 2</td>
<td></td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td><strong>Records of Emergency Release Reports</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HMIRS</td>
<td></td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>SPILLS</td>
<td></td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>AGSPILLS</td>
<td></td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>SPILLS 90</td>
<td></td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>SPILLS 80</td>
<td></td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
</tbody>
</table>
### MAP FINDINGS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other Ascertainable Records</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RCRA NonGen / NLR</td>
<td>0.250</td>
<td>1</td>
<td>1</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>FUDS</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>DOD</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>SCRD DRYCLEANERS</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>US FIN ASSUR</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>EPA WATCH LIST</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>2020 COR ACTION</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>TSCA</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>TRIS</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>SSTS</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>ROD</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>RMP</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>RAATS</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>PRP</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>PADS</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>ICIS</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>FTTS</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>MLTS</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>COAL ASH DOE</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>COAL ASH EPA</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>PCB TRANSFORMER</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>RADINFO</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>HIST FTTS</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>DOT OPS</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>CONSENT</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>INDIAN RESERV</td>
<td>1.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>UMTRA</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>LEAD SMELTERS</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>US AIRS</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>US MINES</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>FINDS</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>AIRS</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>BRRTS</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>COAL ASH</td>
<td>0.500</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>DRYCLEANERS</td>
<td>0.250</td>
<td>0</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Financial Assurance</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>LEAD</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>MANIFEST</td>
<td>0.250</td>
<td>2</td>
<td>0</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>NPDES</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>TIER 2</td>
<td>TP</td>
<td>1</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>WI WRRSER</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

| EDR MGP                         | 1.000                   | 0              | 0     | 0         | 0         | NR      | 0   |               |
| EDR US Hist Auto Stat           | 0.250                   | 0              | 4     | NR        | NR        | NR      | 4   |               |
| EDR US Hist Cleaners           | 0.250                   | 0              | 0     | NR        | NR        | NR      | 0   |               |
## MAP FINDINGS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### EDR RECOVERED GOVERNMENT ARCHIVES

**Exclusive Recovered Govt. Archives**

<table>
<thead>
<tr>
<th>Database</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>RGA LF</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>RGA LUST</td>
<td>TP</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
</tbody>
</table>

- Totals --  4  14  22  17  0  0  57

**NOTES:**

- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database
<table>
<thead>
<tr>
<th>Site</th>
<th>CLAIBORNE ENTERPRISES INC</th>
<th>SHWIMS</th>
<th>S108150201</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target</td>
<td>2012 NORTHWESTERN AVE</td>
<td>998045950</td>
<td>OPERATING</td>
<td>SOUTHEAST</td>
</tr>
<tr>
<td>Property</td>
<td>WEST BEND, WI 53095</td>
<td>Actual: 931 ft.</td>
<td>Site 1 of 6 in cluster A</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site</th>
<th>WEST BEND BADGE &amp; STAMPING, INCORPORATED</th>
<th>TIER 2</th>
<th>S117421563</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Target</td>
<td>2100 B NORTHWESTERN AVENUE</td>
<td>169686</td>
<td>2014</td>
<td>WEST BEND BADGE &amp; STAMPING, INCORPORATED</td>
</tr>
<tr>
<td>Property</td>
<td>WEST BEND, WI 53095</td>
<td>Actual: 931 ft.</td>
<td>Site 2 of 6 in cluster A</td>
<td></td>
</tr>
</tbody>
</table>

---

TC4432621.2s  Page 8
WEST BEND BADGE & STAMPING, INCORPORATED (Continued)  

MuniCode: Not reported  
Unit: pounds  
Is Hazard Reactivity: Not reported  
Max Daily Amount Code: Not reported  
Max Daily Amount: 0  
Avg Daily Amount Code: Not reported  
Avg Daily Amount: 0  

WEST BEND BADGE & STAMPING, INCORPORATED  

11  
Action Date: 02/03/1998  
Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity. 
Action Comments: WE.
BLAINE PROPERTY (Continued)

| Action Date: | 01/05/1998 | Action Code: | 80 |
| Action Name: | Closure Not Approved |
| Action Desc: | Date closure not approved letter is sent. |
| Action Comments: | WE. |

| Action Date: | 10/31/1997 | Action Code: | 37 |
| Action Name: | SI Report Received (w/out Fee) |
| Action Desc: | Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action. |
| Action Comments: | Not reported |

| Action Date: | 07/28/1997 | Action Code: | 91 |
| Action Name: | End FIFO Review/2 |
| Action Desc: | Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code). |
| Action Comments: | WE. |

| Action Date: | 07/28/1997 | Action Code: | 90 |
| Action Name: | Start FIFO Review/2 |
| Action Desc: | Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code). |
| Action Comments: | WE. |

| Action Date: | 06/20/1997 | Action Code: | 33 |
| Action Name: | Tank Closure Environmental Site Assessment Rpt Received |
| Action Desc: | Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results. |
| Action Comments: | Not reported |

| Action Date: | 05/12/1997 | Action Code: | 91 |
| Action Name: | End FIFO Review |
| Action Desc: | Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code). |
| Action Comments: | WE. |

| Action Date: | 06/21/1996 | Action Code: | 29 |
| Action Name: | Phase II Environmental Site Assessment Rpt Received |
| Action Desc: | Date that the DNR received a Phase II Environmental Site Assessment Report. |
| Action Comments: | Not reported |

| Action Date: | 05/12/1997 | Action Code: | 90 |
| Action Name: | Start FIFO Review |
| Action Desc: | Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code). |
| Action Comments: | WE. |

| Action Date: | 06/21/1996 | Action Code: | 1 |
| Action Name: | Notification |
| Action Desc: | Date the DNR is notified of the discovery of the contamination. |
| Action Comments: | Not reported |

Substances:
Substance Desc: Metals
### BLAINE PROPERTY (Continued)

- **Amount Released:** Not reported
- **Release Code:** Not reported

#### Contacts:
- **Role Desc:** Consultant
- **Contact Name:** ENVIRONMENTAL ASSOCIATES INC
- **Contact Address:** 210 GREEN BAY RD
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** THIENSVILLE, WI 53092
- **Contact Country:** UNITED STATES
- **Company Address:** THIENSVILLE, WI 53092

- **Role Desc:** Responsible Party
- **Contact Name:** WEST BEND CITY OF DEPT OF COMM DEVEL
- **Contact Address:** 1115 S MAIN ST
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** WEST BEND, WI 53095
- **Contact Country:** UNITED STATES
- **Company Address:** WEST BEND, WI 53095

#### Site 4 of 6 in cluster A

- **Property:** WEST BEND, WI 53090
- **Target:** 2100 NORTHWESTERN AVE
- **East:** WEST BEND, WI 53095
- **FID:** 267003990
- **Status:** OPERATING
- **Region:** SOUTHEAST

#### Site 5 of 6 in cluster A

- **Property:** WEST BEND, WI 53090
- **Target:** 2047 NORTHWESTERN AVE
- **East:** WEST BEND, WI 53095
- **FID:** 267165690
- **Status:** OPERATING
- **Region:** SOUTHEAST

#### RCRA NonGen / NLR:
- **Date form received by agency:** 08/18/1999
- **Facility name:** KORNELI RUTH
- **Facility address:** 2047 NORTHWESTERN AVE
- **WIR:** WIR000032474
- **EPA ID:** WIR000032474
- **Contact:** Not reported
- **Contact address:** Not reported
- **Contact country:** Not reported
- **Contact telephone:** Not reported
- **Contact email:** Not reported
- **EPA Region:** 05
KORNELI RUTH (Continued)

Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: RUTH KORNELI
Owner/operator address: 2047 NORTHWESTERN AVE WEST BEND, WI 53095
Owner/operator country: Not reported
Owner/operator telephone: (414) 334-3992
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 03/23/1998
Site name: KORNELI RUTH
Classification: Large Quantity Generator
Violation Status: No violations found

FINDS:
Registry ID: 110005531102

Environmental Interest/Information System
WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin’s DNR (Department of Natural Resources).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
A6
East
< 1/8
0.023 mi.
124 ft.
Site 6 of 6 in cluster A
Relative: Higher
Actual: 938 ft.

2047 NORTHWESTERN AVE
WEST BEND, WI 53095

UST ID Number: U003251524
N/A

Facility ID: 82040
Federally Regulated: No
Facility County: WASHINGTON
Site Municipality: City
Municipality Name: WEST BEND
Fire Dept ID: West Bend
Town Cust ID: 311453
Land Owner Type: Private
Owner Name: GEORGE KORNELI
Owner Address: 2047 NORTHWESTERN AVE
Owner PO Box: Not reported
Owner City,St,Zip: WEST BEND, WI 53095
Building Name: GEORGE KORNELI
Building Address: 2047 NORTHWESTERN AVE
Building City,Zip: WEST BEND 53095

Object ID: 360,057
Tank Wang Object ID: 660100152
Tank Status: Closed/Removed
Tank Status Date: 03/31/1998
Tank Size (gal): 300
Tank Contents: Unleaded Gasoline
Tank Occupancy: 9
Tank Market: No
Wall Size: Single

7
WNW
< 1/8
0.035 mi.
184 ft.

SECURITY PROTECTIVE CTNGS INC
2022 N RIVER DR
WEST BEND, WI 53090

RCRA-CESQG: 7
RCRA-CESQG: 1001600407
SHWIMS: WIR000046094
FINDS: WIR000046094

Date form received by agency: 07/24/2002
Facility name: SECURITY PROTECTIVE CTNGS INC
Facility address: 2022 N RIVER DR
WEST BEND, WI 53090
EPA ID: WIR000046094
Mailing address: PO BOX 952
WEST BEND, WI 53095
Contact: NICK THANOS
Contact address: PO BOX 952
WEST BEND, WI 53095
Contact country: US
Contact telephone: (262) 338-2999
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or
SECURITY PROTECTIVE CTNGS INC (Continued) 1001600407

other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
- Owner/operator name: SECURITY PROTECTIVE CTNGS INC
- Owner/operator address: PO BOX 952
  WEST BEND, WI 53095
- Owner/operator country: Not reported
- Owner/operator telephone: (414) 338-2999
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Historical Generators:
- Date form received by agency: 09/30/1999
- Site name: SECURITY PROTECTIVE CTNGS INC
- Classification: Small Quantity Generator

Violation Status: No violations found

SHWIMS:
SECURITY PROTECTIVE CTNGS INC (Continued)

| FID:       | 267172400 |
| Status:    | OPERATING |
| Region:    | SOUTHEAST |

Registry ID: 110005541020

Environmental Interest/Information System

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin’s DNR (Department of Natural Resources).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

| Facility ID: | 267076810 |
| SIC Code:    | 2741      |
| NAICS Code:  | 32311     |
| Region:      | Not reported |
| Easting (km):| Not reported |
| Northing (km):| Not reported |
| UTM Zone:    | Not reported |
| District Abbreviation: | Not reported |
| Latest Year Data: | Not reported |
| UTM91 X Coordinate: | Not reported |
| UTM91 Y Coordinate: | Not reported |
| WTM91 X Coordinate: | Not reported |
| WTM91 Y Coordinate: | Not reported |
| Lat/Long:    | 43.4450379 / -88.182366 |
| DNR Contact: | Nicholas Leifeld |
| Telephone:   | Not reported |
| Contact Address: | Not reported |
| Contact City: | Not reported |
| Contact Zip:  | Not reported |
| Contact Email: | ncl@serigraph.com |
| Permit No:   | 04-JSB-280 |
| Permit Type: | Construction |
| APP Complete Deadline: | Not reported |
| Expiration Date: | Not reported |

TC4432621.2s Page 15
SERIGRAPH INC - PLANT 3  (Continued)

Material Code: Not reported
2007 Tons: Not reported
Device Id: P01
Device Desc: SCREEN PRINTING
Process Id: 01
Process Nm: THRUPUT
Throughput Amt: 0.29999998
Throughput Unit: TON
Throughput Material: Thinning solvent
Year: 2010

Facility ID: 267076810
SIC Code: 2741
NAICS Code: 32311
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
UTM91 Z Coordinate: Not reported
Northing (km): Not reported
Easting (km): Not reported
Region: 32311
NAICS Code: 2741
SIC Code: 267076810
Facility ID: 2010
Year: Natural Gas
Throughput Material: THERMS
Throughput Unit: 0.29999998
Throughput Amt: THRUPUT
Process Nm: 01
Process Id: Natural Gas for P01
Device Id: P01
Device Desc: P01A
Process Nm: Natural Gas
Throughput Amt: 31050
Throughput Unit: THERMS
Throughput Material: Natural Gas
Year: 2010

Facility ID: 267076810
SIC Code: 2741
NAICS Code: 32311
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
UTM91 Z Coordinate: Not reported
Northing (km): Not reported
Easting (km): Not reported
Region: 32311
NAICS Code: 2741
SIC Code: 267076810
Facility ID: 2010
Year: Natural Gas
Throughput Material: THERMS
Throughput Unit: 0.29999998
Throughput Amt: THRUPUT
Process Nm: 01
Process Id: Natural Gas for P01
Device Id: P01A
Device Desc: Natural Gas for P01A
Process Nm: Natural Gas
Throughput Amt: 31050
Throughput Unit: THERMS
Throughput Material: Natural Gas
Year: 2010

TC4432621.2s  Page 16
SERIGRAPH INC - PLANT 3 (Continued)  S107680419

<table>
<thead>
<tr>
<th>Facility ID:</th>
<th>267076810</th>
</tr>
</thead>
<tbody>
<tr>
<td>SIC Code:</td>
<td>2741</td>
</tr>
<tr>
<td>NAICS Code:</td>
<td>32311</td>
</tr>
<tr>
<td>Region:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Easting (km):</td>
<td>Not reported</td>
</tr>
<tr>
<td>Northing (km):</td>
<td>Not reported</td>
</tr>
<tr>
<td>UTM Zone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>District Abbreviation:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Latest Year Data:</td>
<td>Not reported</td>
</tr>
<tr>
<td>UTM91 X Coordinate:</td>
<td>Not reported</td>
</tr>
<tr>
<td>UTM91 Y Coordinate:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Lat/Long:</td>
<td>43.4450379 / -88.182366</td>
</tr>
<tr>
<td>DNR Contact:</td>
<td>Nicholas Leifeld</td>
</tr>
<tr>
<td>Telephone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Zip:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Email:</td>
<td><a href="mailto:ncl@serigraph.com">ncl@serigraph.com</a></td>
</tr>
<tr>
<td>Permit No:</td>
<td>03-JSB-169-OP</td>
</tr>
<tr>
<td>Permit Type:</td>
<td>Con-OP</td>
</tr>
<tr>
<td>APP Complete Deadline:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Expiration Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Material Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>2007 Tons:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Device Id:</td>
<td>P03</td>
</tr>
<tr>
<td>Device Desc:</td>
<td>Press #303 EI: SCREEN RECLAIMATION</td>
</tr>
<tr>
<td>Process Id:</td>
<td>01</td>
</tr>
<tr>
<td>Process Nm:</td>
<td>SCREEN RECLAIMATION</td>
</tr>
<tr>
<td>Throughput Amt:</td>
<td>0.59999999</td>
</tr>
<tr>
<td>Throughput Unit:</td>
<td>TON</td>
</tr>
<tr>
<td>Throughput Material:</td>
<td>Other solvent</td>
</tr>
<tr>
<td>Year:</td>
<td>2010</td>
</tr>
</tbody>
</table>
SERIGRAPH INC - PLANT 3 (Continued)

Year: 2010
Facility ID: 267076810
SIC Code: 2741
NAICS Code: 32311
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
WTM91 X Coordinate: Not reported
WTM91 Y Coordinate: Not reported
Lat/Long: 43.4450379 / -88.182366
DNR Contact: Nicholas Leifeld
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: ncl@serigraph.com
Permit No: 06-JSB-068
Permit Type: Construction
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: P03
Device Desc: Press #303 EI: SCREEN RECLAIMATION
Process Id: 01
Process Nm: SCREEN RECLAIMATION
Throughput Amt: 0.59999999
Throughput Unit: TON
Throughput Material: Other solvent
Year: 2010

Facility ID: 267076810
SIC Code: 2741
NAICS Code: 32311
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
WTM91 X Coordinate: Not reported
WTM91 Y Coordinate: Not reported
Lat/Long: 43.4450379 / -88.182366
DNR Contact: Nicholas Leifeld
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: ncl@serigraph.com
SERIGRAPH INC - PLANT 3 (Continued)

 Permit No: 06-JSB-068
 Permit Type: Construction
 APP Complete Deadline: Not reported
 Expiration Date: Not reported
 Material Code: Not reported
 2007 Tons: Not reported
 Device Id: F99
 Device Desc: CLEAN UP : PRINTING CLEAN-UP SOLVENT
 Process Id: 01
 Process Nm: CLEAN-UP(SOLVENT BASED)
 Throughput Amt: 1.40999999
 Throughput Unit: TON
 Throughput Material: Thinning solvent
 Year: 2010
 Facility ID: 267076810
 SIC Code: 2741
 NAICS Code: 32311
 Region: Not reported
 Easting (km): Not reported
 Northing (km): Not reported
 UTM Zone: Not reported
 District Abbreviation: Not reported
 Latest Year Data: Not reported
 Lat/Long: 43.4450379 / -88.182366
 DNR Contact: Nicholas Leifeld
 Telephone: Not reported
 Contact Address: Not reported
 Contact City: Not reported
 Contact Zip: Not reported
 Contact Email: ncl@serigraph.com
 Permit No: 88-RV-004
 Permit Type: Construction
 APP Complete Deadline: Not reported
 Expiration Date: Not reported
 Material Code: Not reported
 2007 Tons: Not reported
 Device Id: P01A
 Device Desc: Natural Gas for P01
 Process Id: 01
 Process Nm: Natural Gas
 Throughput Amt: 31050
 Throughput Unit: THERMS
 Throughput Material: Natural Gas
 Year: 2010
 Facility ID: 267076810
 SIC Code: 2741
 NAICS Code: 32311
 Region: Not reported
 Easting (km): Not reported
 Northing (km): Not reported
 UTM Zone: Not reported
SERIGRAPH INC - PLANT 3  (Continued)  S107680419

District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
WTM91 X Coordinate: Not reported
WTM91 Y Coordinate: Not reported
Lat/Long: 43.4450379 / -88.182366
DNR Contact: Nicholas Leifeld
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: ncl@serigraph.com
Permit No: 267076810-X01
Permit Type: Actuals-based OP Exemption
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: P01
Device Desc: SCREEN PRINTING
Process Id: 01
Process Nm: THRUPUT
Throughput Amt: 0.29999998
Throughput Unit: TON
Throughput Material: Thinning solvent
Year: 2010

Facility ID: 267076810
SIC Code: 2741
NAICS Code: 32311
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
WTM91 X Coordinate: Not reported
WTM91 Y Coordinate: Not reported
Lat/Long: 43.4450379 / -88.182366
DNR Contact: Nicholas Leifeld
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: ncl@serigraph.com
Permit No: 92-DAA-271
Permit Type: Construction
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: P01
Device Desc: Press #303 EI: SCREEN RECLAMATION
Process Id: 01
### SERIGRAPH INC - PLANT 3 (Continued)

<table>
<thead>
<tr>
<th>Process Nm:</th>
<th>SCREEN RECLAIMATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Throughput Amt:</td>
<td>0.59999999</td>
</tr>
<tr>
<td>Throughput Unit:</td>
<td>TON</td>
</tr>
<tr>
<td>Throughput Material:</td>
<td>Other solvent</td>
</tr>
<tr>
<td>Year:</td>
<td>2010</td>
</tr>
</tbody>
</table>

| Facility ID: | 267076810 |
| SIC Code: | 2741 |
| NAICS Code: | 32311 |
| Region: | Not reported |
| Easting (km): | Not reported |
| Northing (km): | Not reported |
| UTM Zone: | Not reported |
| District Abbreviation: | Not reported |
| Latest Year Data: | Not reported |
| UTM91 X Coordinate: | Not reported |
| UTM91 Y Coordinate: | Not reported |
| WTM91 X Coordinate: | Not reported |
| WTM91 Y Coordinate: | Not reported |
| Lat/Long: | 43.4450379 / -88.182366 |
| DNR Contact: | Nicholas Leifeld |
| Telephone: | Not reported |
| Contact Address: | Not reported |
| Contact City: | Not reported |
| Contact Zip: | Not reported |
| Contact Email: | ncl@serigraph.com |
| Permit No: | 92-DAA-210 |
| Permit Type: | Construction |
| APP Complete Deadline: | Not reported |
| Expiration Date: | Not reported |
| Material Code: | Not reported |
| 2007 Tons: | Not reported |
| Device Id: | P03 |
| Device Desc: | Press #303 EI: SCREEN RECLAIMATION |
| Process Id: | 01 |
| Process Nm: | SCREEN RECLAIMATION |
| Throughput Amt: | 0.59999999 |
| Throughput Unit: | TON |
| Throughput Material: | Other solvent |
| Year: | 2010 |

| Facility ID: | 267076810 |
| SIC Code: | 2741 |
| NAICS Code: | 32311 |
| Region: | Not reported |
| Easting (km): | Not reported |
| Northing (km): | Not reported |
| UTM Zone: | Not reported |
| District Abbreviation: | Not reported |
| Latest Year Data: | Not reported |
| UTM91 X Coordinate: | Not reported |
| UTM91 Y Coordinate: | Not reported |
| WTM91 X Coordinate: | Not reported |
| WTM91 Y Coordinate: | Not reported |
| Lat/Long: | 43.4450379 / -88.182366 |
| DNR Contact: | Nicholas Leifeld |
| Telephone: | Not reported |
SERIGRAPH INC - PLANT 3 (Continued) S107680419

Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: ncl@serigraph.com
Permit No: 267076810-F01
Permit Type: FESOP

APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: P01
Device Desc.: SCREEN PRINTING
Process Id: 01
Process Nm: THRUPUT
Throughput Amt: 0.29999998
Throughput Unit: TON
Throughput Material: Thinning solvent
Year: 2010

Facility ID: 267076810
SIC Code: 2741
NAICS Code: 32311
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
WTM91 X Coordinate: Not reported
WTM91 Y Coordinate: Not reported
Lat/Long: 43.4450379 / -88.182366
DNR Contact: Nicholas Leifeld
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: ncl@serigraph.com
Permit No: 90-DAA-240
Permit Type: Construction

APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: P01
Device Desc.: SCREEN PRINTING
Process Id: 01
Process Nm: THRUPUT
Throughput Amt: 0.29999998
Throughput Unit: TON
Throughput Material: Thinning solvent
Year: 2010

Facility ID: 267076810
SIC Code: 2741
NAICS Code: 32311
### SERIGRAPH INC - PLANT 3 (Continued)

**Region:** Not reported  
**Easting (km):** Not reported  
**Northing (km):** Not reported  
**UTM Zone:** Not reported  
**District Abbreviation:** Not reported  
**Latest Year Data:** Not reported  
**UTM91 X Coordinate:** Not reported  
**UTM91 Y Coordinate:** Not reported  
**WTM91 X Coordinate:** Not reported  
**WTM91 Y Coordinate:** Not reported  
**Lat/Long:** 43.4450379 / -88.182366

**DNR Contact:** Nicholas Leifeld  
**Telephone:** Not reported  
**Contact Address:** Not reported  
**Contact City:** Not reported  
**Contact Zip:** Not reported  
**Contact Email:** ncl@serigraph.com  
**Permit No:** 90-DAA-240  
**Permit Type:** Construction  
**APP Complete Deadline:** Not reported  
**Expiration Date:** Not reported  
**Material Code:** Not reported  
**2007 Tons:** Not reported  
**Device Id:** F99  
**Device Desc:** CLEAN UP : PRINTING CLEAN-UP SOLVENT  
**Process Id:** 01  
**Process Nm:** CLEAN-UP(SOLVENT BASED)  
**Throughput Amt:** 1.40999999  
**Throughput Unit:** TON  
**Throughput Material:** Thinning solvent  
**Year:** 2010

**Facility ID:** 267076810  
**SIC Code:** 2741  
**NAICS Code:** 32311  
**Region:** Not reported  
**Easting (km):** Not reported  
**Northing (km):** Not reported  
**UTM Zone:** Not reported  
**District Abbreviation:** Not reported  
**Latest Year Data:** Not reported  
**UTM91 X Coordinate:** Not reported  
**UTM91 Y Coordinate:** Not reported  
**WTM91 X Coordinate:** Not reported  
**WTM91 Y Coordinate:** Not reported  
**Lat/Long:** 43.4450379 / -88.182366

**DNR Contact:** Nicholas Leifeld  
**Telephone:** Not reported  
**Contact Address:** Not reported  
**Contact City:** Not reported  
**Contact Zip:** Not reported  
**Contact Email:** ncl@serigraph.com  
**Permit No:** 04-JSB-280  
**Permit Type:** Construction  
**APP Complete Deadline:** Not reported  
**Expiration Date:** Not reported  
**Material Code:** Not reported
SERIGRAPH INC - PLANT 3 (Continued)

2007 Tons: Not reported
Device Id: F99
Device Desc: CLEAN UP : PRINTING CLEAN-UP SOLVENT
Process Id: 01
Process Nm: CLEAN-UP(SOLVENT BASED)
Throughput Amt: 1.40999999
Throughput Unit: TON
Throughput Material: Thinning solvent
Year: 2010

Facility ID: 267076810
SIC Code: 2741
NAICS Code: 32311
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
Lat/Long: 43.4450379 / -88.182366
DNR Contact: Nicholas Leifeld
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: ncl@serigraph.com
Permit No: 92-DAA-210
Permit Type: Construction
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: P01
Device Desc: SCREEN PRINTING
Process Id: 01
Process Nm: THRUPUT
Throughput Amt: 0.29999998
Throughput Unit: TON
Throughput Material: Thinning solvent
Year: 2010

Facility ID: 267076810
SIC Code: 2741
NAICS Code: 32311
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported

TC4432621.2s Page 24
SERIGRAPH INC - PLANT 3  (Continued)

<table>
<thead>
<tr>
<th>WTM91 Y Coordinate:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lat/Long:</td>
<td>43.4450379 / -88.182366</td>
</tr>
<tr>
<td>DNR Contact:</td>
<td>Nicholas Leifeld</td>
</tr>
<tr>
<td>Telephone:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Zip:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Email:</td>
<td><a href="mailto:nci@serigraph.com">nci@serigraph.com</a></td>
</tr>
<tr>
<td>Permit No:</td>
<td>88-RV-004</td>
</tr>
<tr>
<td>Permit Type:</td>
<td>Construction</td>
</tr>
<tr>
<td>APP Complete Deadline:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Expiration Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Material Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>2007 Tons:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Device Id:</td>
<td>F99</td>
</tr>
<tr>
<td>Device Desc:</td>
<td>CLEAN UP : PRINTING CLEAN-UP SOLVENT</td>
</tr>
<tr>
<td>Process Id:</td>
<td>01</td>
</tr>
<tr>
<td>Process Nm:</td>
<td>CLEAN-UP(SOLVENT BASED)</td>
</tr>
<tr>
<td>Throughput Amt:</td>
<td>1.40999999</td>
</tr>
<tr>
<td>Throughput Unit:</td>
<td>TON</td>
</tr>
<tr>
<td>Throughput Material:</td>
<td>Thinning solvent</td>
</tr>
<tr>
<td>Year:</td>
<td>2010</td>
</tr>
</tbody>
</table>

Facility ID: 267076810
SIC Code: 2741
NAICS Code: 32311
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
WTM91 X Coordinate: Not reported
WTM91 Y Coordinate: Not reported
Lat/Long: 43.4450379 / -88.182366
DNR Contact: Nicholas Leifeld
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: nci@serigraph.com
Permit No: 06-JSB-068
Permit Type: Construction
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: P01A
Device Desc: Natural Gas for P01
Process Id: 01
Process Nm: Natural Gas
Throughput Amt: 31050
Throughput Unit: THERMS
Throughput Material: Natural Gas
Year: 2010
SERIGRAPH INC - PLANT 3 (Continued)

Facility ID: 267076810
SIC Code: 2741
NAICS Code: 32311
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
WTM91 X Coordinate: Not reported
WTM91 Y Coordinate: Not reported
Lat/Long: 43.4450379 / -88.182366
DNR Contact: Nicholas Leifeld
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: ncl@serigraph.com
Permit No: 92-DAA-210
Permit Type: Construction
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: P01A
Device Desc: Natural Gas for P01
Process Id: 01
Process Nm: Natural Gas
Throughput Amt: 31050
Throughput Unit: THERMS
Throughput Material: Natural Gas
Year: 2010

Facility ID: 267076810
SIC Code: 2741
NAICS Code: 32311
Region: Not reported
Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
WTM91 X Coordinate: Not reported
WTM91 Y Coordinate: Not reported
Lat/Long: 43.4450379 / -88.182366
DNR Contact: Nicholas Leifeld
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: ncl@serigraph.com
Permit No: 92-DAA-210
Permit Type: Construction
SERIGRAPH INC - PLANT 3 (Continued)

APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: F99
Device Desc: CLEAN UP : PRINTING CLEAN-UP SOLVENT
Process Id: 01
Process Nm: CLEAN-UP(SOLVENT BASED)
Throughput Amt: 1.40999999
Throughput Unit: TON
Throughput Material: Thinning solvent
Year: 2010

Click this hyperlink while viewing on your computer to access
288 additional WI AIRS: record(s) in the EDR Site Report.

WI MANIFEST:
Year: 2014
EPA ID: WID982626327
FID: 267076810
ACT Code: 201
ACT Status: I
<table>
<thead>
<tr>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>ED R ID Number</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Map ID</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SERIGRAPH INC - PLANT 3 (Continued)**

Contact Address: 3801 E DECORAH RD  
Contact City/State/Zip: WEST BEND, WI 530950438  
Contact Telephone: 2623357508  
Contact EMail Address: scw01@serigraph.com

**Shipped:**

- **Year:** 2013  
  - Manifest Doc Id: 006002281FLE  
  - Copy Type: TSDCOPY  
  - Gen EPA ID: WID982626327  
  - Gen Date: 05/23/2013  
  - GEN Copy Revd Date: Not reported  
  - TSD Date: 05/24/2013  
  - TSD EPA ID: ARD981057870  
  - TSD Copy Revd Date: 06/28/2013

- **Year:** 2013  
  - Manifest Doc Id: 006003771FLE  
  - Copy Type: TSDCOPY  
  - Gen EPA ID: WID982626327  
  - Gen Date: 02/06/2013  
  - GEN Copy Revd Date: Not reported  
  - TSD Date: 02/07/2013  
  - TSD EPA ID: ARD981057870  
  - TSD Copy Revd Date: 03/01/2013

- **Year:** 2013  
  - Manifest Doc Id: 010569666JJK  
  - Copy Type: TSDCOPY  
  - Gen EPA ID: WID982626327  
  - Gen Date: 12/20/2013  
  - GEN Copy Revd Date: Not reported  
  - TSD Date: 12/31/2013  
  - TSD EPA ID: ILD980613913  
  - TSD Copy Revd Date: 03/07/2014

- **Year:** 2013  
  - Manifest Doc Id: 008121144JJK  
  - Copy Type: TSDCOPY  
  - Gen EPA ID: WID982626327  
  - Gen Date: 09/11/2013  
  - GEN Copy Revd Date: Not reported  
  - TSD Date: 09/16/2013  
  - TSD EPA ID: ILD980613913  
  - TSD Copy Revd Date: 11/13/2013

- **Year:** 2013  
  - EPA ID: WID982626327  
  - FID: 267076810  
  - ACT Code: 201  
  - ACT Status: I  
  - ACT Code 1: Not reported  
  - ACT Name: Not reported  
  - Contact Title: Not reported  
  - Contact Name: Not reported  
  - Contact Address: Not reported

Contact EMail Address: scw01@serigraph.com  
Contact Telephone: 2623357508  
Contact City/State/Zip: WEST BEND, WI 530950438  
Contact Address: 3801 E DECORAH RD

**Contact EMail Address:** scw01@serigraph.com

**Contact Telephone:** 2623357508

**Contact City/State/Zip:** WEST BEND, WI 530950438

**Contact Address:** 3801 E DECORAH RD
SERIGRAPH INC - PLANT 3 (Continued)

Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2013
Manifest Doc Id: 006002281FLE
Copy Type: TSDCOPY
Gen EPA ID: WID982626327
Gen Date: 05/24/2013
GEN Copy Revd Date: Not reported
TSD Date: 05/24/2013
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 06/28/2013

Year: 2013
Manifest Doc Id: 006003771FLE
Copy Type: TSDCOPY
Gen EPA ID: WID982626327
Gen Date: 02/07/2013
GEN Copy Revd Date: Not reported
TSD Date: 02/07/2013
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 03/01/2013

Year: 2013
Manifest Doc Id: 010569666JJK
Copy Type: TSDCOPY
Gen EPA ID: WID982626327
Gen Date: 12/31/2013
GEN Copy Revd Date: Not reported
TSD Date: 12/31/2013
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 03/07/2014

Year: 2013
Manifest Doc Id: 008121144JJK
Copy Type: TSDCOPY
Gen EPA ID: WID982626327
Gen Date: 09/16/2013
GEN Copy Revd Date: Not reported
TSD Date: 09/16/2013
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 11/13/2013

Year: 2012
EPA ID: WID982626327
FID: 267076810
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: ENVIRONMENTAL SYSTEMS COORDINATOR
Contact Name: SCOTT WOLFF
Contact Address: 3801 E DECORAH RD
Contact City/State/Zip: WEST BEND, WI 530950438
<table>
<thead>
<tr>
<th>Year</th>
<th>Manifest Doc Id</th>
<th>Copy Type</th>
<th>Gen EPA ID</th>
<th>Gen Date</th>
<th>GEN Copy Revd Date</th>
<th>TSD Date</th>
<th>TSD EPA ID</th>
<th>TSD Copy Revd Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2012</td>
<td>004676881FLE</td>
<td>TSDCOPY</td>
<td>WID982626327</td>
<td>06/26/2012</td>
<td>Not reported</td>
<td>06/28/2012</td>
<td>ARD981057870</td>
<td>07/18/2012</td>
</tr>
<tr>
<td>2012</td>
<td>004679903FLE</td>
<td>TSDCOPY</td>
<td>WID982626327</td>
<td>03/28/2012</td>
<td>Not reported</td>
<td>03/29/2012</td>
<td>ARD981057870</td>
<td>04/25/2012</td>
</tr>
<tr>
<td>2012</td>
<td>004683767FLE</td>
<td>TSDCOPY</td>
<td>WID982626327</td>
<td>10/11/2012</td>
<td>Not reported</td>
<td>10/12/2012</td>
<td>ARD981057870</td>
<td>11/09/2012</td>
</tr>
<tr>
<td>2012</td>
<td>004676881FLE</td>
<td>TSDCOPY</td>
<td>WID982626327</td>
<td>06/26/2012</td>
<td>Not reported</td>
<td>06/28/2012</td>
<td>ARD981057870</td>
<td>07/18/2012</td>
</tr>
</tbody>
</table>

**Shipped:**

**Year:** 2012

**Manifest Doc Id:** 004676881FLE

**Copy Type:** TSDCOPY

**Gen EPA ID:** WID982626327

**Gen Date:** 06/26/2012

**GEN Copy Revd Date:** Not reported

**TSD Date:** 06/28/2012

**TSD EPA ID:** ARD981057870

**TSD Copy Revd Date:** 07/18/2012

**Year:** 2012

**Manifest Doc Id:** 004676881FLE

**Copy Type:** TSDCOPY

**Gen EPA ID:** WID982626327

**Gen Date:** 06/26/2012

**GEN Copy Revd Date:** Not reported

**TSD Date:** 06/28/2012

**TSD EPA ID:** ARD981057870

**TSD Copy Revd Date:** 07/18/2012
<table>
<thead>
<tr>
<th>Year</th>
<th>Manifest Doc Id</th>
<th>Copy Type</th>
<th>Gen EPA ID</th>
<th>Gen Date</th>
<th>GEN Copy Revd Date</th>
<th>TSD Date</th>
<th>TSD EPA ID</th>
<th>TSD Copy Revd Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2012</td>
<td>004679903FLE</td>
<td>TSDCOPY</td>
<td>WID982626327</td>
<td>03/28/2012</td>
<td>Not reported</td>
<td>03/29/2012</td>
<td>ARD981057870</td>
<td>04/25/2012</td>
</tr>
<tr>
<td>2012</td>
<td>004683767FLE</td>
<td>TSDCOPY</td>
<td>WID982626327</td>
<td>10/11/2012</td>
<td>Not reported</td>
<td>10/12/2012</td>
<td>ARD981057870</td>
<td>11/09/2012</td>
</tr>
<tr>
<td>2011</td>
<td>003221162FLE</td>
<td>TSDCOPY</td>
<td>WID982626327</td>
<td>02/15/2011</td>
<td>Not reported</td>
<td>Not reported</td>
<td>ARD981057870</td>
<td>Not reported</td>
</tr>
<tr>
<td>2011</td>
<td>004678995FLE</td>
<td>TSDCOPY</td>
<td>WID982626327</td>
<td>05/24/2011</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
## SERIGRAPH INC - PLANT 3 (Continued)

<table>
<thead>
<tr>
<th>TSD EPA ID:</th>
<th>ARD981057870</th>
</tr>
</thead>
<tbody>
<tr>
<td>TSD Copy Revd Date:</td>
<td>06/09/2011</td>
</tr>
<tr>
<td>Year:</td>
<td>2011</td>
</tr>
<tr>
<td>Manifest Doc Id:</td>
<td>004684501FLE</td>
</tr>
<tr>
<td>Copy Type:</td>
<td>TSDCOPY</td>
</tr>
<tr>
<td>Gen EPA ID:</td>
<td>WID982626327</td>
</tr>
<tr>
<td>Gen Date:</td>
<td>12/07/2011</td>
</tr>
<tr>
<td>GEN Copy Revd Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Date:</td>
<td>12/09/2011</td>
</tr>
<tr>
<td>TSD EPA ID:</td>
<td>ARD981057870</td>
</tr>
<tr>
<td>TSD Copy Revd Date:</td>
<td>12/30/2011</td>
</tr>
</tbody>
</table>

| Year: | 2011 |
| Manifest Doc Id: | 004692893FLE |
| Copy Type: | TSDCOPY |
| Gen EPA ID: | WID982626327 |
| Gen Date: | 09/14/2011 |
| GEN Copy Revd Date: | Not reported |
| TSD Date: | Not reported |
| TSD EPA ID: | ARD981057870 |
| TSD Copy Revd Date: | 09/22/2011 |

| Year: | 2011 |
| EPA ID: | WID982626327 |
| FID: | 267076810 |
| ACT Code: | 298 |
| ACT Status: | A |
| ACT Code 1: | 298 |
| ACT Name: | Hazardous Waste Report Preparer |
| Contact Title: | ENVIRONMENTAL SYSTEMS COORDINATOR |
| Contact Name: | SCOTT WOLFF |
| Contact Address: | 3801 E DECORAH |
| Contact City/State/Zip: | WEST BEND, WI 53095 |
| Contact Telephone: | 2623357508 |
| Contact EMail Address: | scw01@serigraph.com |

**Shipped:**

| Year: | 2011 |
| Manifest Doc Id: | 003221162FLE |
| Copy Type: | TSDCOPY |
| Gen EPA ID: | WID982626327 |
| Gen Date: | 02/15/2011 |
| GEN Copy Revd Date: | Not reported |
| TSD Date: | Not reported |
| TSD EPA ID: | ARD981057870 |
| TSD Copy Revd Date: | 03/08/2011 |

<p>| Year: | 2011 |
| Manifest Doc Id: | 004678995FLE |
| Copy Type: | TSDCOPY |
| Gen EPA ID: | WID982626327 |
| Gen Date: | 05/24/2011 |
| GEN Copy Revd Date: | Not reported |
| TSD Date: | Not reported |
| TSD EPA ID: | ARD981057870 |</p>
<table>
<thead>
<tr>
<th>Year</th>
<th>Manifest Doc Id</th>
<th>Copy Type</th>
<th>Gen EPA ID</th>
<th>Gen Date</th>
<th>GEN Copy Revd Date</th>
<th>TSD Date</th>
<th>TSD EPA ID</th>
<th>TSD Copy Revd Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2011</td>
<td>004692893FLE</td>
<td>TSDCOPY</td>
<td>WID982626327</td>
<td>09/14/2011</td>
<td>Not reported</td>
<td>Not reported</td>
<td>ARD981057870</td>
<td>09/22/2011</td>
</tr>
<tr>
<td>2011</td>
<td>003221162FLE</td>
<td>TSDCOPY</td>
<td>WID982626327</td>
<td>02/15/2011</td>
<td>Not reported</td>
<td>Not reported</td>
<td>ARD981057870</td>
<td>03/08/2011</td>
</tr>
<tr>
<td>2011</td>
<td>004678995FLE</td>
<td>TSDCOPY</td>
<td>WID982626327</td>
<td>05/24/2011</td>
<td>Not reported</td>
<td>Not reported</td>
<td>ARD981057870</td>
<td>06/09/2011</td>
</tr>
</tbody>
</table>
### SERIGRAPH INC - PLANT 3 (Continued)

<table>
<thead>
<tr>
<th>Year:</th>
<th>2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Doc Id:</td>
<td>004684501FLE</td>
</tr>
<tr>
<td>Copy Type:</td>
<td>TSDCOPY</td>
</tr>
<tr>
<td>Gen EPA ID:</td>
<td>WID982626327</td>
</tr>
<tr>
<td>Gen Date:</td>
<td>12/07/2011</td>
</tr>
<tr>
<td>GEN Copy Revd Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Date:</td>
<td>12/09/2011</td>
</tr>
<tr>
<td>TSD EPA ID:</td>
<td>ARD981057870</td>
</tr>
<tr>
<td>TSD Copy Revd Date:</td>
<td>12/30/2011</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Year:</th>
<th>2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Doc Id:</td>
<td>004692893FLE</td>
</tr>
<tr>
<td>Copy Type:</td>
<td>TSDCOPY</td>
</tr>
<tr>
<td>Gen EPA ID:</td>
<td>WID982626327</td>
</tr>
<tr>
<td>Gen Date:</td>
<td>09/14/2011</td>
</tr>
<tr>
<td>GEN Copy Revd Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD EPA ID:</td>
<td>ARD981057870</td>
</tr>
<tr>
<td>TSD Copy Revd Date:</td>
<td>09/22/2011</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Year:</th>
<th>2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPA ID:</td>
<td>WID982626327</td>
</tr>
<tr>
<td>FID:</td>
<td>267076810</td>
</tr>
<tr>
<td>ACT Code:</td>
<td>297</td>
</tr>
<tr>
<td>ACT Status:</td>
<td>A</td>
</tr>
<tr>
<td>ACT Code 1:</td>
<td>297</td>
</tr>
<tr>
<td>ACT Name:</td>
<td>Hazardous Waste Report Certifier</td>
</tr>
<tr>
<td>Contact Title:</td>
<td>ENVIRONMENTAL SYSTEMS COORDINATOR</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>SCOTT WOLFF</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>WEST BEND, WI 53095</td>
</tr>
<tr>
<td>Contact Telephone:</td>
<td>2623357508</td>
</tr>
<tr>
<td>Contact EMail Address:</td>
<td><a href="mailto:scw01@serigraph.com">scw01@serigraph.com</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Shipped:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Year:</td>
<td>2011</td>
</tr>
<tr>
<td>Manifest Doc Id:</td>
<td>003221162FLE</td>
</tr>
<tr>
<td>Copy Type:</td>
<td>TSDCOPY</td>
</tr>
<tr>
<td>Gen EPA ID:</td>
<td>WID982626327</td>
</tr>
<tr>
<td>Gen Date:</td>
<td>02/15/2011</td>
</tr>
<tr>
<td>GEN Copy Revd Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD EPA ID:</td>
<td>ARD981057870</td>
</tr>
<tr>
<td>TSD Copy Revd Date:</td>
<td>03/08/2011</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Year:</th>
<th>2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manifest Doc Id:</td>
<td>004678995FLE</td>
</tr>
<tr>
<td>Copy Type:</td>
<td>TSDCOPY</td>
</tr>
<tr>
<td>Gen EPA ID:</td>
<td>WID982626327</td>
</tr>
<tr>
<td>Gen Date:</td>
<td>05/24/2011</td>
</tr>
<tr>
<td>GEN Copy Revd Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>TSD EPA ID:</td>
<td>ARD981057870</td>
</tr>
<tr>
<td>TSD Copy Revd Date:</td>
<td>06/09/2011</td>
</tr>
</tbody>
</table>
### Manifest Doc Id
004684501FLE
Copy Type: TSDCOPY
Gen EPA ID: WID982626327
Gen Date: 12/07/2011
GEN Copy Revd Date: Not reported
TSD Date: 12/09/2011
TSD EPA ID: ARD981057870
TSD Copy Revd Date: 12/30/2011

Click this hyperlink while viewing on your computer to access
16 additional WI MANIFEST: record(s) in the EDR Site Report.

### Tier 2:
- **Facility ID:** 78758
- **Facility Municipality:** Not reported
- **Corporate Name:** Not reported
- **Year:** 2009
- **Owner Name:** SERIGRAPH, INC.
- **Owner Address:** 3801 EAST DECORAH ROAD
- **Owner City,St,Zip:** WEST BEND, WI 53095
- **CAS Number:** 7727379
- **Chemical Name:** NITROGEN CRYOGENIC LIQUID
- **Actual Max Amount:** 10116
- **Actual Max Units:** 1
- **SIC Code:** 2741
- **NAICS Code:** Not reported
- **Inv Reporting (Sec 311/312):** -1
- **Planning/Section 302 Facility:** 0
- **Planning Fac:** FALSE
- **Tier Two Inventory Fac:** TRUE
- **Location:** TANK IS LOCATED SOUTH AND WEST OF L-SHAPED BUILDING.
- **Container Code:** Above ground tank
- **Pressure Code:** Greater than ambient
- **Temp Code:** Cryogenic conditions
- **Trade Secret:** Not reported
- **Pure:** TRUE
- **Mix:** FALSE
- **Solid:** FALSE
- **Liquid:** TRUE
- **Gas:** TRUE
- **EHS:** FALSE
- **EHS Name:** Not reported
- **Fire:** FALSE
- **Pressure:** TRUE
- **Immediate:** TRUE
- **Delayed:** FALSE
<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inventory Max:</td>
<td>04</td>
</tr>
<tr>
<td>Inventory Avg:</td>
<td>04</td>
</tr>
<tr>
<td>Inventory Days:</td>
<td>365</td>
</tr>
<tr>
<td>Contact Name1:</td>
<td>SCOTT WOLFF</td>
</tr>
<tr>
<td>Contact Phone1a:</td>
<td>(262) 335-7508</td>
</tr>
<tr>
<td>Contact Phone1b:</td>
<td>(262) 689-9844</td>
</tr>
<tr>
<td>Contact Name2:</td>
<td>NICK LEIFELD</td>
</tr>
<tr>
<td>Contact Phone2a:</td>
<td>(262) 335-7306</td>
</tr>
<tr>
<td>Contact Phone2b:</td>
<td>(414) 322-0758</td>
</tr>
<tr>
<td>MuniCode:</td>
<td>66-291</td>
</tr>
<tr>
<td>Unit:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Is Hazard Reactivity:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Max Daily Amount Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Max Daily Amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Avg Daily Amount Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Avg Daily Amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Facility ID:</td>
<td>78758</td>
</tr>
<tr>
<td>Facility Municipality:</td>
<td>BARTON, TOWN OF - WASHINGTON</td>
</tr>
<tr>
<td>Corporate Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Year:</td>
<td>2014</td>
</tr>
<tr>
<td>Owner Name:</td>
<td>SERIGRAPH, INC.</td>
</tr>
<tr>
<td>Owner Address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner City, St, Zip:</td>
<td>Not reported</td>
</tr>
<tr>
<td>CAS Number:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Chemical Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Actual Max Amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Actual Max Units:</td>
<td>Not reported</td>
</tr>
<tr>
<td>SIC Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>NAICS Code:</td>
<td>323113</td>
</tr>
<tr>
<td>Inv Reporting (Sec 311/312):</td>
<td>Not reported</td>
</tr>
<tr>
<td>Planning/Section 302 Facility:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Planning Fac:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tier Two Inventory Fac:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Location:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Container Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pressure Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Temp Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Trade Secret:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pure:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mix:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Solid:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Liquid:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Gas:</td>
<td>Not reported</td>
</tr>
<tr>
<td>EHS:</td>
<td>Not reported</td>
</tr>
<tr>
<td>EHS Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Fire:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Pressure:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Immediate:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Delayed:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Inventory Max:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Inventory Avg:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Inventory Days:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name1:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Phone1a:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Phone1b:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Name2:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

TC4432621.2s  Page 37
SERIGRAPH INC - PLANT 3  (Continued)

Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: 0
Avg Daily Amount Code: Not reported
Avg Daily Amount: 0

Facility ID: 78758
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: SERIGRAPH, INC.
Owner Address: 3801 EAST DECORAH ROAD
Owner City,St,Zip: WEST BEND, WI 53095
CAS Number: 7727379
Chemical Name: NITROGEN CRYOGENIC LIQUID
Actual Max Amount: 10116
Actual Max Units: 1
SIC Code: Not reported
NAICS Code: Not reported
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: FALSE
Tier Two Inventory Fac: TRUE
Location: TANK IS LOCATED SOUTH AND WEST OF L-SHAPED BUILDING.
Container Code: Above ground tank
Pressure Code: Greater than ambient
Temp Code: Cryogenic conditions
Trade Secret: 0
Pure: TRUE
Mix: FALSE
Solid: FALSE
Liquid: TRUE
Gas: TRUE
EHS: FALSE
EHS Name: Not reported
Fire: FALSE
Pressure: TRUE
Immediate: TRUE
Delayed: FALSE
Inventory Max: 04
Inventory Avg: 04
Inventory Days: 365
Contact Name1: MARK WISKIRCHEN
Contact Phone1a: (262) 335-7671
Contact Phone1b: (262) 864-1631
Contact Name2: BRADFORD WILLETT
Contact Phone2a: (262) 335-7633
Contact Phone2b: (262) 625-1009
MuniCode: 66-291
Unit: Not reported
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: Not reported
### SERIGRAPH INC - PLANT 3 (Continued)

<table>
<thead>
<tr>
<th>Average Daily Amount Code</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Average Daily Amount</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>B9</th>
<th>SERIGRAPH INC - PLANT 3</th>
<th>RCRA-SQG</th>
<th>1000252825</th>
</tr>
</thead>
<tbody>
<tr>
<td>ESE</td>
<td>603 HI MOUNT RD</td>
<td>FINDS</td>
<td>WID982626327</td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>WEST BEND, WI 53090</td>
<td>MANIFEST</td>
<td>NPDES</td>
</tr>
<tr>
<td>0.044 mi.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>233 ft.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Site 2 of 4 in cluster B

Relative: Higher
Actual: 941 ft.

Date form received by agency: 09/08/2003

- Facility name: SERIGRAPH INC PLT 3
- Facility address: 603 HI MOUNT RD
  WEST BEND, WI 53095
- EPA ID: WID982626327
- Mailing address: 760 INDIANA AVE
  WEST BEND, WI 53095
- Contact: JT RAVN
- Contact address: 760 INDIANA AVE
  WEST BEND, WI 53095
- Contact country: US
- Contact telephone: (414) 338-7343
- Contact email: Not reported
- EPA Region: 05
- Land type: Private
- Classification: Small Small Quantity Generator
- Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

- Owner/operator name: TORINUS JOHN B JR
- Owner/operator address: ADDRESS NOT REPORTED
  CITY NOT REPORTED, AK 99998
- Owner/operator country: Not reported
- Owner/operator telephone: (312) 555-1212
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: 01/01/1776
- Owner/Op end date: Not reported

- Owner/operator name: NAME NOT REPORTED
- Owner/operator address: ADDRESS NOT REPORTED
  CITY NOT REPORTED, AK 99998
- Owner/operator country: Not reported
- Owner/operator telephone: (312) 555-1212
- Legal status: Private
- Owner/Operator Type: Operator
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

- Owner/operator name: NAME NOT REPORTED
- Owner/operator address: ADDRESS NOT REPORTED
  CITY NOT REPORTED, AK 99998
- Owner/operator country: Not reported
SERIGRAPH INC - PLANT 3 (Continued)

Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1776
Owner/Op end date: Not reported

Owner/operator name: TORINUS JOHN B JR
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 02/05/2002
Site name: SERIGRAPH INC PLANT 3
Classification: Large Quantity Generator

Date form received by agency: 03/01/2000
Site name: SERIGRAPH INC
Classification: Large Quantity Generator

Date form received by agency: 10/29/1998
Site name: SERIGRAPH INC - PLANT 3
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996
Site name: SERIGRAPH INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/1994
Site name: SERIGRAPH INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/1992
Site name: SERIGRAPH INC
**SERIGRAPH INC - PLANT 3 (Continued)***

<table>
<thead>
<tr>
<th>Classification:</th>
<th>Large Quantity Generator</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date form received by agency:</td>
<td>04/07/1989</td>
</tr>
<tr>
<td>Site name:</td>
<td>SERIGRAPH INC</td>
</tr>
<tr>
<td>Classification:</td>
<td>Small Quantity Generator</td>
</tr>
</tbody>
</table>

**Facility Has Received Notices of Violations:**
- **Regulation violated:** Not reported
- **Area of violation:** Generators - General
- **Date violation determined:** 09/04/2003
- **Date achieved compliance:** 09/04/2003

**Violation lead agency:** State
- **Enforcement action:** NOTICE OF NONCOMPLIANCE LETTER
- **Enforcement action date:** 09/08/2003
- **Enf. disposition status:** Not reported
- **Enf. disp. status date:** Not reported
- **Enforcement lead agency:** State
- **Proposed penalty amount:** Not reported
- **Final penalty amount:** Not reported
- **Paid penalty amount:** Not reported

**Evaluation Action Summary:**
- **Evaluation date:** 09/04/2003
- **Evaluation:** COMPLIANCE EVALUATION INSPECTION ON-SITE
- **Area of violation:** Generators - General
- **Date achieved compliance:** 09/04/2003
- **Evaluation lead agency:** State

- **Evaluation date:** 02/24/1997
  - **Evaluation:** COMPLIANCE EVALUATION INSPECTION ON-SITE
  - **Area of violation:** Not reported
  - **Date achieved compliance:** Not reported
  - **Evaluation lead agency:** State

**FINDS:**

| Registry ID: | 110000884525 |

**Environmental Interest/Information System**
- **WI-ESR (Wisconsin - Environmental System Registry):** A database that contains core information about facilities, organizations, and people related to Wisconsin’s DNR (Department of Natural Resources).
- **US EPA TRIS (Toxics Release Inventory System):** Contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
- **RCRAInfo:** A national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**HAZARDOUS WASTE BIENNIAL REPORTER**
SERIGRAPH INC - PLANT 3 (Continued)

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

WI MANIFEST:

Year: 2006
EPA ID: WID982626327
FID: 267076810
ACT Code: 201
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Year: 2006
EPA ID: WID982626327
FID: 267076810
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: EHS MGR
Contact Name: J THOMAS RAVN
Contact Address: 3801 E DECORAH RD
Contact City/State/Zip: WEST BEND, WI 530950438
Contact Telephone: 2623357343
Contact EMail Address: jtr@serigraph.com

Year: 2005
EPA ID: WID982626327
FID: 267076810
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: EHS MGR
Contact Name: J THOMAS RAVN
Contact Address: 3801 E DECORAH RD
Contact City/State/Zip: WEST BEND, WI 530950438
Contact Telephone: 2623357343
Contact EMail Address: jtr@serigraph.com

Year: 2005
EPA ID: WID982626327
FID: 267076810
ACT Code: 201
ACT Status: I
ACT Code 1: 0
ACT Name: Not reported
Contact Title: Not reported
SERIGRAPH INC - PLANT 3  (Continued)

<table>
<thead>
<tr>
<th>Contact Name:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City/State/Zip:</td>
<td>0</td>
</tr>
<tr>
<td>Contact Telephone:</td>
<td>0</td>
</tr>
<tr>
<td>Contact EMail Address:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Year: 2004  
EPA ID: WID982626327  
FID: 267076810  
ACT Code: 202  
ACT Status: A  
ACT Code 1: 202  
ACT Name: HW Generator - Small  
Contact Title: EHS MGR  
Contact Name: J THOMAS RAVN  
Contact Address: 3801 E DECORAH RD  
Contact City/State/Zip: WEST BEND, WI 530950438  
Contact Telephone: 2623357343  
Contact EMail Address: jtr@serigraph.com

Year: 2004  
EPA ID: WID982626327  
FID: 267076810  
ACT Code: 202  
ACT Status: I  
ACT Code 1: Not reported  
ACT Name: Not reported  
Contact Title: Not reported  
Contact Name: Not reported  
Contact Address: Not reported  
Contact City/State/Zip: Not reported  
Contact Telephone: Not reported  
Contact EMail Address: Not reported

NPDES:  
Permit No: S049158 - Storm Water Industrial Tier 3 Permit  
Status: 9 - NO EXPOSURE CERTIFICATION  
Minor Civil Division Type: CITY  
Permittee Name: Serigraph  
FID: 267076810  
FIN: 1310  
DNR Region: SE

B10  
East  
< 1/8  
0.055 mi.  
291 ft.  
Site 3 of 4 in cluster B  
Relative: Higher  
Actual: 941 ft.
### Map Findings

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>U003244370</td>
</tr>
</tbody>
</table>

#### Site Information

- **Municipality Name:** WEST BEND
- **Fire Dept ID:** West Bend
- **Town Cust ID:** 294078
- **Land Owner Type:** Private
- **Owner Name:** DAVID FROEMMING
- **Owner Address:** 4991 HRON RD
- **Owner PO Box:** Not reported
- **Owner City,St,Zip:** WEST BEND, WI 53095
- **Building Name:** BARTON PRODUCTS CORP
- **Building Address:** 2020 STRATFORD RD
- **Building City,Zip:** WEST BEND 53095
- **Object ID:** 360,274
- **Tank Wang Object ID:** 660100441

**Tank Status:** Closed/Removed

- **Tank Status Date:** 09/18/1997
- **Tank Size (gal):** 1,000
- **Tank Contents:** Other
- **Tank Occupancy:** 13
- **Tank Market:** No
- **Wall Size:** Single

---

**Site Information:**

- **ERP:** 6600700
- **Detail Seq No:** 174168
- **Activity Type:** ERP
- **Activity Name:** GOOD PARTS INC
- **Activity Number:** 0267174168
- **Activity Display Number:** 02-67-174168
- **Activity Detail Address:** 2020 STRATFORD ROAD
- **Activity Comments:** Not reported
- **Region Name:** SOUTHEAST
- **Facility ID:** 267163930
- **Start Date:** 09/18/1997
- **End Date:** 05/15/2012
- **Last Action Date:** 12/04/2014
- **Status Cd:** C
- **Status:** CLOSED
- **Jurisdiction:** DNR RR
- **Act Code:** 330
- **Owner Name:** GOOD PARTS INC
- **Owner Addr:** Not reported
- **Owner City,St,Zip:** Not reported
- **Dept Of Commerce Number:** NONE
- **Comm Occurrence Id:** NONE
- **EPA Cerclis Id:** Not reported
- **Risk Code:** MEDIUM
- **Acres:** 1
- **Acres 100:** N
- **EPA NPL Site?:** No
- **Dept Of Commerce Tracking:** No
- **PECFA Funds Eligible ?:** No

---

**(Note taken on 9/18/1997)
GOOD PARTS INC (Continued)

Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 02, T11N, R19E
Geo Located: Y
GIS Area Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/18/1997</td>
<td>Notification</td>
<td>1</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>10/21/1997</td>
<td>RP Letter Sent</td>
<td>2</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>04/27/1998</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>35</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/28/1998</td>
<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td>33</td>
<td>Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/07/2007</td>
<td>Miscellaneous/2</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REC'D LTR RE CONSULTANT RETAINED</td>
</tr>
<tr>
<td>06/07/2007</td>
<td>Miscellaneous</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REC'D LTR RE CONSULTANT SELECTION &amp; INV HAZ SUBSTANCE RELEASE</td>
</tr>
<tr>
<td>04/26/2007</td>
<td>Push Action Taken</td>
<td>200</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>MD</td>
</tr>
<tr>
<td>05/15/2012</td>
<td>Conditional Closure Requirements Met or Documentation Recvd</td>
<td>190</td>
<td>Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.</td>
<td>CONDITIONAL CLOSURE REQ'MENTS MET (WELL ABAND. FORMS REC'D)</td>
</tr>
<tr>
<td>01/19/2012</td>
<td>Technical Assistance Provided</td>
<td>98</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Date</td>
<td>Action Name</td>
<td>Action Desc</td>
<td>Action Comments</td>
<td></td>
</tr>
<tr>
<td>-------------</td>
<td>-------------</td>
<td>-------------</td>
<td>-----------------</td>
<td></td>
</tr>
</tbody>
</table>
| 12/27/2011  | Miscellaneous/4 | Action Comments: Miscellaneous action. Please see action comments. | Action Desc:  
Action Code:  
Action Date:  
Action Name:  
Action Comments:  |
| 05/15/2012  | Miscellaneous/3 | Action Comments: Miscellaneous action. Please see action comments. | Action Desc:  
Action Code:  
Action Date:  
Action Name:  
Action Comments:  |
| 05/15/2012  | Miscellaneous/2 | Action Comments: Miscellaneous action. Please see action comments. | Action Desc:  
Action Code:  
Action Date:  
Action Name:  
Action Comments:  |
| 10/27/2011  | Miscellaneous/2 | Action Comments: Miscellaneous action. Please see action comments. | Action Desc:  
Action Code:  
Action Date:  
Action Name:  
Action Comments:  |
| 09/07/2011  | Miscellaneous/2 | Action Comments: Miscellaneous action. Please see action comments. | Action Desc:  
Action Code:  
Action Date:  
Action Name:  
Action Comments:  |
| 12/04/2014  | Miscellaneous/2 | Action Comments: Miscellaneous action. Please see action comments. | Action Desc:  
Action Code:  
Action Date:  
Action Name:  
Action Comments:  |
| 01/03/2012  | Miscellaneous/2 | Action Comments: Miscellaneous action. Please see action comments. | Action Desc:  
Action Code:  
Action Date:  
Action Name:  
Action Comments:  |
| 05/03/2012  | Miscellaneous/2 | Action Comments: Miscellaneous action. Please see action comments. | Action Desc:  
Action Code:  
Action Date:  
Action Name:  
Action Comments:  |
GOOD PARTS INC  (Continued)  S102780446

Action Comments: ADDTNL SAMPLE RESULTS REC'D

Action Date: 05/03/2012  Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: MW NEED TO BE ABANDONED

Action Date: 09/02/2008  Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 004445 $750.00

Action Date: 09/02/2008  Action Code: 700
Action Name: Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 004445 $250.00

Action Date: 09/02/2008  Action Code: 710
Action Name: Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 004445

Action Date: 09/02/2008  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: SITE INVESTIGATION NEEDED

Substances:
Substance Desc: Non-Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
Release Code: Not reported

Impact Number: 174170
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 569880
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
# GOOD PARTS INC (Continued)

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Responsible Party</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>GOOD PARTS INC</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>BOX 454</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City, St, Zip:</td>
<td>WEST BEND, WI 53095</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>WEST BEND, WI 53095</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Project Manager</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>CHRISTINE LILEK</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>1155 PILGRIM RD</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City, St, Zip:</td>
<td>PLYMOUTH, WI 53073-4297</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>PLYMOUTH, WI 53073</td>
</tr>
</tbody>
</table>

## CRS:

<table>
<thead>
<tr>
<th>DNR Activity Number:</th>
<th>0267174168</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
<td>6600700</td>
</tr>
<tr>
<td>Facility ID:</td>
<td>267163930</td>
</tr>
<tr>
<td>Detail Seq Num:</td>
<td>174168</td>
</tr>
<tr>
<td>Activity Open:</td>
<td>ERP closed</td>
</tr>
<tr>
<td>Off Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>X Coordinate:</td>
<td>666989.289</td>
</tr>
<tr>
<td>Y Coordinate:</td>
<td>331915.842</td>
</tr>
<tr>
<td>Start Date:</td>
<td>09/18/1997</td>
</tr>
<tr>
<td>End Date:</td>
<td>05/15/2012</td>
</tr>
<tr>
<td>Date Last Updated:</td>
<td>05/17/2012</td>
</tr>
<tr>
<td>Soil or Groundwater:</td>
<td>Groundwater and Soil</td>
</tr>
</tbody>
</table>

## AUL:

| Facid: | 267163930 |
| Site Id: | 6600700 |
| Detail Seq No: | 174168 |
| Region Name: | SOUTHEAST |
| Action Code: | 50 |
| Action Comments: | *** AUTO POPULATED BY 700 ACTION ENTRY *** |
| Action Date: | 09/02/2008 |
| Activity Type: | ERP |
| Activity Name: | GOOD PARTS INC |
| Activity Number: | 0267174168 |
| Display Number: | 02-67-174168 |
| Act Name: | GIS Registry Site |
| ACT Description: | Site conditions merit placement on GIS registry. |
| Activity Comments: | Not reported |
| Detail Address: | 2020 STRATFORD ROAD |
| Start Date: | 09/18/1997 |
| End Date: | 05/15/2012 |
| Last Action: | 12/04/2014 |
| Status Cd: | C |
| Status: | CLOSED |
| Jurisdiction: | DNR RR |
| Risk Code: | MEDIUM |
| EPA NPL Site?: | No |
| Acres: | 1 |
| Acres 100: | N |
GOOD PARTS INC (Continued)

Drycleaner: No
Geo Located: Y
Owner Name: GOOD PARTS INC
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 02, T11N, R19E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/18/1997</td>
<td>Notification</td>
<td>1</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>10/21/1997</td>
<td>RP Letter Sent</td>
<td>2</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>04/27/1998</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>35</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/28/1998</td>
<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td>33</td>
<td>Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/07/2007</td>
<td>Miscellaneous/2</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REC’D LTR RE CONSULTANT RETAINED</td>
</tr>
<tr>
<td>06/07/2007</td>
<td>Miscellaneous</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REC’D LTR RE CONSULTANT SELECTION &amp; INV HAZ SUBSTANCE RELEASE</td>
</tr>
<tr>
<td>04/26/2007</td>
<td>Push Action Taken</td>
<td>200</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>MD</td>
</tr>
</tbody>
</table>
### GOOD PARTS INC (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/15/2012</td>
<td>190</td>
<td>Conditional Closure Requirements Met or Documentation Recvd</td>
<td>Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.</td>
<td>CONDITIONAL CLOSURE REQUIREMENTS MET (WELL ABAND. FORMS REC'D)</td>
</tr>
<tr>
<td>01/19/2012</td>
<td>98</td>
<td>Technical Assistance Provided</td>
<td>Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.</td>
<td>APPROVAL LTR ADD'L SI WORK</td>
</tr>
<tr>
<td>12/27/2011</td>
<td>97</td>
<td>Request for Technical Assistance Received with Fee</td>
<td>Date DNR receives a request for technical assistance and a fee has been paid.</td>
<td>REC'D CK # 7208 FOR $500</td>
</tr>
<tr>
<td>05/15/2012</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.</td>
<td>Not reported</td>
</tr>
<tr>
<td>05/15/2012</td>
<td>232</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
<td>SOIL CONTAMINATION ABOVE RCLS (2 SMALL LOC)</td>
</tr>
<tr>
<td>05/15/2012</td>
<td>236</td>
<td>Continuing Obligation - Residual GW Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard.</td>
<td>Not reported</td>
</tr>
<tr>
<td>10/27/2011</td>
<td>200</td>
<td>Push Action Taken/2</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>GW ABOVE NAR 140 ES (ONE LOC)</td>
</tr>
<tr>
<td>09/07/2011</td>
<td>130</td>
<td>DNR Regulatory Reminder Sent</td>
<td>Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.</td>
<td>Vapor Intrusion (VI) Assessment Notification Ltr Sent</td>
</tr>
<tr>
<td>12/04/2014</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>RS</td>
</tr>
</tbody>
</table>
GOOD PARTS INC (Continued)  S102780446

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/03/2012</td>
<td>99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>PM CHANGE LETTER SENT (CHRISTINE LILEK)</td>
</tr>
<tr>
<td>05/03/2012</td>
<td>99</td>
<td>Miscellaneous/4</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>05/03/2012</td>
<td>84</td>
<td></td>
<td>Conditional Closure</td>
<td>Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.</td>
</tr>
<tr>
<td>09/02/2008</td>
<td>79</td>
<td></td>
<td>Closure Review Request Received with Fee</td>
<td></td>
</tr>
<tr>
<td>09/02/2008</td>
<td>700</td>
<td></td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>REC'D CK# 004445 $750.00</td>
</tr>
<tr>
<td>09/02/2008</td>
<td>710</td>
<td></td>
<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
<td></td>
</tr>
<tr>
<td>09/02/2008</td>
<td>710</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09/02/2008</td>
<td>50</td>
<td></td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry. ** AUTO POPULATED BY 700 ACTION ENTRY **</td>
</tr>
<tr>
<td>09/29/2008</td>
<td>80</td>
<td></td>
<td>Date closure not approved letter is sent.</td>
<td>SITE INVESTIGATION NEEDED</td>
</tr>
</tbody>
</table>

Substances:
- Substance Desc: Non-Chlorinated Solvents
  - Amount Released: Not reported
  - Release Code: Not reported
- Substance Desc: Volatile Organic Compounds
  - Amount Released: Not reported
  - Release Code: Not reported
- Impact Number: 174170
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported
GOOD PARTS INC (Continued)

Impact Number: 569880
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: GOOD PARTS INC
Contact Address: BOX 454
Contact Addr2: Not reported
Contact City,St,Zip: WEST BEND, WI 53095
Contact Country: UNITED STATES
Company Address: WEST BEND, WI 53095

Role Desc: Project Manager
Contact Name: CHRISTINE LILEK
Contact Address: 1155 PILGRIM RD
Contact Addr2: Not reported
Contact City,St,Zip: PLYMOUTH, WI 53073-4297
Contact Country: UNITED STATES
Company Address: PLYMOUTH, WI 53073

AUL:
Facid: 267163930
Site Id: 6600700
Detail Seq No: 174168
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 09/02/2008
Activity Type: ERP
Activity Name: GOOD PARTS INC
Activity Number: 0267174168
Display Number: 02-67-174168
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: 2020 STRATFORD ROAD
Start Date: 09/18/1997
End Date: 05/15/2012
Last Action: 12/04/2014
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: GOOD PARTS INC
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE

TC4432621.2s Page 52
### GOOD PARTS INC (Continued)

<table>
<thead>
<tr>
<th>EPA Cercis Id:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept Of Commerce Tracking:</td>
<td>No</td>
</tr>
<tr>
<td>PECFA Funds Eligible ?:</td>
<td>No</td>
</tr>
<tr>
<td>Above Ground Storage Tank?:</td>
<td>No</td>
</tr>
<tr>
<td>Co-contamination?:</td>
<td>No</td>
</tr>
<tr>
<td>Public Land Survey System Desc:</td>
<td>NE 1/4 of the SE 1/4 of Sec 02, T11N, R19E</td>
</tr>
<tr>
<td>DNR GIS Registry View Map Layers:</td>
<td>Y</td>
</tr>
<tr>
<td>GIS Area Point Flag:</td>
<td>P</td>
</tr>
</tbody>
</table>

#### Actions:

| Action Date: | 09/18/1997 | Action Code: | 1 |
| Action Name: | Notification |
| Action Desc: | Date the DNR is notified of the discovery of the contamination. |
| Action Comments: | Not reported |

| Action Date: | 10/21/1997 | Action Code: | 2 |
| Action Name: | RP Letter Sent |
| Action Desc: | Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination. |
| Action Comments: | Not reported |

| Action Date: | 04/27/1998 | Action Code: | 35 |
| Action Name: | Site Investigation Workplan Received (w/out Fee) |
| Action Desc: | Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination. |
| Action Comments: | Not reported |

| Action Date: | 01/28/1998 | Action Code: | 33 |
| Action Name: | Tank Closure Environmental Site Assessment Rpt Received |
| Action Desc: | Date the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results. |
| Action Comments: | Not reported |

| Action Date: | 08/07/2007 | Action Code: | 99 |
| Action Name: | Miscellaneous/2 |
| Action Desc: | Miscellaneous action. Please see action comments. |
| Action Comments: | REC'D LTR RE CONSULTANT RETAINED |

| Action Date: | 06/07/2007 | Action Code: | 99 |
| Action Name: | Miscellaneous |
| Action Desc: | Miscellaneous action. Please see action comments. |
| Action Comments: | REC'D LTR RE CONSULTANT SELECTION & INV HAZ SUBSTANCE RELEASE |

| Action Date: | 04/26/2007 | Action Code: | 200 |
| Action Name: | Push Action Taken |
| Action Desc: | Any action, either written or verbal, taken by DNR to get an inactive site moving again. |
| Action Comments: | MD |

| Action Date: | 05/15/2012 | Action Code: | 190 |
| Action Name: | Conditional Closure Requirements Met or Documentation Recvd |
| Action Desc: | Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter. |
| Action Comments: | CONDITIONAL CLOSURE REQ'MENTS MET (WELL ABAND, FORMS REC'D) |

| Action Date: | 01/19/2012 | Action Code: | 98 |
GOOD PARTS INC (Continued)

Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: APPROVAL LTR ADD'L SI WORK
Action Date: 12/27/2011
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK # 7208 FOR $500
Action Date: 05/15/2012
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Comments: Not reported
Action Date: 05/15/2012
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: SOIL CONTAMINATION ABOVE RCLS (2 SMALL LOC)
Action Date: 05/15/2012
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: GW ABOVE NAR 140 ES (ONE LOC)
Action Date: 10/27/2011 2:06:07 PM
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported
Action Date: 09/07/2011
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 12/04/2014 2:35:33 PM
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: RS
Action Date: 01/03/2012
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PM CHANGE LETTER SENT (CHRISTINE LILEK)
Action Date: 05/03/2012
Action Name: Miscellaneous/4
### GOOD PARTS INC (Continued)

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Closure Not Approved</td>
<td>Action Desc:</td>
<td>Date closure not approved letter is sent.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>SITE INVESTIGATION NEEDED</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Substances:

<table>
<thead>
<tr>
<th>Substance Desc:</th>
<th>Non-Chlorinated Solvents</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Released:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Release Code:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Substance Desc:</th>
<th>Volatile Organic Compounds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Released:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Release Code:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

| Impact Number:             | 174170                    |
| Impact Code:               | 05                        |
| Impact Comments:           | Soil Contamination        |
| Impact Potential:          | Not reported               |

| Impact Number:             | 569880                    |
| Impact Code:               | 04                        |
| Impact Comments:           | Groundwater Contamination |
| Impact Potential:          | Not reported               |
### GOOD PARTS INC (Continued)

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>EDR ID Number</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
</table>

#### Contacts:

- **Role Desc:** Responsible Party  
  **Contact Name:** GOOD PARTS INC  
  **Contact Address:** BOX 454  
  **Contact Addr2:** Not reported  
  **Contact City,St,Zip:** WEST BEND, WI 53095  
  **Contact Country:** UNITED STATES  
  **Company Address:** WEST BEND, WI 53095

- **Role Desc:** Project Manager  
  **Contact Name:** CHRISTINE LILEK  
  **Contact Address:** 1155 PILGRIM RD  
  **Contact Addr2:** Not reported  
  **Contact City,St,Zip:** PLYMOUTH, WI 53073-4297  
  **Contact Country:** UNITED STATES  
  **Company Address:** PLYMOUTH, WI 53073

---

**GOOD PARTS INC**  

<table>
<thead>
<tr>
<th>Company Address:</th>
<th>WEST BEND, WI 53095</th>
</tr>
</thead>
<tbody>
<tr>
<td>1155 PILGRIM RD</td>
<td>WEST BEND, WI 53095-4297</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SingleWall Size:</th>
<th>Leaded Gasoline</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Market:</td>
<td>No</td>
</tr>
<tr>
<td>Tank Occupancy:</td>
<td>9</td>
</tr>
<tr>
<td>Tank Size (gal):</td>
<td>200</td>
</tr>
<tr>
<td>Tank Status:</td>
<td>Closed/Removed</td>
</tr>
<tr>
<td>Tank Status Date:</td>
<td>10/01/1989</td>
</tr>
<tr>
<td>Tank Wang Object ID:</td>
<td>360,433</td>
</tr>
<tr>
<td>Facility ID:</td>
<td>71096</td>
</tr>
<tr>
<td>Object ID:</td>
<td>660100703</td>
</tr>
<tr>
<td>Town Cust ID:</td>
<td>298910</td>
</tr>
<tr>
<td>Owner Name:</td>
<td>DONALD N HOMUTH</td>
</tr>
<tr>
<td>Owner Address:</td>
<td>714 JACKSON ST</td>
</tr>
<tr>
<td>Owner PO Box:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner City,St,Zip:</td>
<td>WEST BEND, WI 53095</td>
</tr>
<tr>
<td>Building Name:</td>
<td>DONALD N HOMUTH</td>
</tr>
<tr>
<td>Building Address:</td>
<td>714 JACKSON ST</td>
</tr>
<tr>
<td>Building City,Zip:</td>
<td>WEST BEND 53095</td>
</tr>
<tr>
<td>UST:</td>
<td>U003248552</td>
</tr>
<tr>
<td>Municipality Name:</td>
<td>WEST BEND</td>
</tr>
<tr>
<td>Facility County:</td>
<td>WASHINGTON</td>
</tr>
<tr>
<td>Site Municipality:</td>
<td>City</td>
</tr>
<tr>
<td>Land Owner Type:</td>
<td>Private</td>
</tr>
<tr>
<td>Fire Dept ID:</td>
<td>West Bend</td>
</tr>
<tr>
<td>FedRegulated:</td>
<td>No</td>
</tr>
<tr>
<td>Relative: Higher:</td>
<td>714 JACKSON ST</td>
</tr>
<tr>
<td>Actual: 949 ft.</td>
<td>311 ft.</td>
</tr>
<tr>
<td>North: 714 JACKSON ST</td>
<td>WEST BEND, WI 53095</td>
</tr>
<tr>
<td>N/A</td>
<td>0.059 mi.</td>
</tr>
<tr>
<td>Site</td>
<td>UST</td>
</tr>
<tr>
<td>------</td>
<td>-------</td>
</tr>
<tr>
<td>13</td>
<td>UST</td>
</tr>
<tr>
<td>C14</td>
<td>UST</td>
</tr>
</tbody>
</table>
(Continued)

<table>
<thead>
<tr>
<th>Tank Size (gal): 550</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Contents: Fuel Oil</td>
</tr>
<tr>
<td>Tank Occupancy: 8</td>
</tr>
<tr>
<td>Tank Market: No</td>
</tr>
<tr>
<td>Wall Size: Single</td>
</tr>
</tbody>
</table>

AST:

<table>
<thead>
<tr>
<th>Facility ID: 155156</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility County: WASHINGTON</td>
</tr>
<tr>
<td>Site Municipality: WEST BEND</td>
</tr>
<tr>
<td>Land Owner Type: Private</td>
</tr>
<tr>
<td>Fire Dept ID: West Bend</td>
</tr>
<tr>
<td>Town Customer ID: 388.247</td>
</tr>
<tr>
<td>Owner Name: ROBERT SCHEPP</td>
</tr>
<tr>
<td>Owner Address: 10826 W FREISTADT</td>
</tr>
<tr>
<td>Owner PO Box: Not reported</td>
</tr>
<tr>
<td>Owner City,St,Zip: MEQUON, WI 53097</td>
</tr>
<tr>
<td>Building Name: FORMER CITIES OIL</td>
</tr>
<tr>
<td>Building Address: 423 COMMERCE ST</td>
</tr>
<tr>
<td>Building City,Zip: WEST BEND 53095</td>
</tr>
<tr>
<td>Site Municipality: City</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Reg Object ID: 213,186</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Wang Object ID: 660100074</td>
</tr>
<tr>
<td>Tank Status: Closed/Removed</td>
</tr>
<tr>
<td>Tank Status Date: 01/01/1966</td>
</tr>
<tr>
<td>Tank Size (gal): 18,000</td>
</tr>
<tr>
<td>Tank Contents: Leaded Gasoline</td>
</tr>
<tr>
<td>Object Type: AST</td>
</tr>
<tr>
<td>Tank Occupancy: Bulk Storage</td>
</tr>
<tr>
<td>Tank Market: Yes</td>
</tr>
<tr>
<td>Wall Size: Not reported</td>
</tr>
<tr>
<td>Federally Regulated: Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Reg Object ID: 213,185</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Wang Object ID: 660100073</td>
</tr>
<tr>
<td>Tank Status: Closed/Removed</td>
</tr>
<tr>
<td>Tank Status Date: 01/01/1966</td>
</tr>
<tr>
<td>Tank Size (gal): 18,000</td>
</tr>
<tr>
<td>Tank Contents: Leaded Gasoline</td>
</tr>
<tr>
<td>Object Type: AST</td>
</tr>
<tr>
<td>TankOccupancy: Bulk Storage</td>
</tr>
<tr>
<td>Tank Market: Yes</td>
</tr>
<tr>
<td>Wall Size: Not reported</td>
</tr>
<tr>
<td>Federally Regulated: Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tank Reg Object ID: 213,184</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Wang Object ID: 660100072</td>
</tr>
<tr>
<td>Tank Status: Closed/Removed</td>
</tr>
<tr>
<td>Tank Status Date: 01/01/1966</td>
</tr>
<tr>
<td>Tank Size (gal): 18,000</td>
</tr>
<tr>
<td>Tank Contents: Leaded Gasoline</td>
</tr>
<tr>
<td>Object Type: AST</td>
</tr>
<tr>
<td>Tank Occupancy: Bulk Storage</td>
</tr>
<tr>
<td>Tank Market: Yes</td>
</tr>
</tbody>
</table>
### Wall Size:
- Not reported

### Federally Regulated:
- Not reported

### Tank Reg Object ID:
- 213,182
### Tank Wall Object ID:
- 660100070
### Tank Status:
- Closed/Removed
### Tank Status Date:
- 01/01/1966
### Tank Size (gal):
- 18,000
### Tank Contents:
- Diesel
### Object Type:
- AST
### Tank Occupancy:
- Bulk Storage
### Tank Market:
- Yes
### Wall Size:
- Not reported
### Federally Regulated:
- Not reported

### Tank Reg Object ID:
- 213,182
### Tank Wall Object ID:
- 660100070
### Tank Status:
- Closed/Removed
### Tank Status Date:
- 01/01/1966
### Tank Size (gal):
- 18,000
### Tank Contents:
- Diesel
### Object Type:
- AST
### Tank Occupancy:
- Bulk Storage
### Tank Market:
- Yes
### Wall Size:
- Not reported
### Federally Regulated:
- Not reported
SCHEPP PROPERTY (Continued)

Actions:

<table>
<thead>
<tr>
<th>Action Date:</th>
<th>Action Code:</th>
<th>Action Name:</th>
<th>Action Desc:</th>
<th>Action Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/24/1996</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>12/27/1999</td>
<td>97</td>
<td>Request for Technical Assistance Received with Fee</td>
<td>Date DNR receives a request for technical assistance and a fee has been paid.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/06/2012</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/06/2012</td>
<td>222</td>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
<td>LAWN COVER MAINTENANCE PLAN</td>
</tr>
<tr>
<td>01/06/2012</td>
<td>232</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
<td>SOIL CONTAMINATION EXCEEDS GW RCLS</td>
</tr>
<tr>
<td>01/06/2012</td>
<td>56</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
<td>CO REQ AT CLOSURE</td>
</tr>
<tr>
<td>SCHEPP PROPERTY (Continued)</td>
<td>S102611121</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>----------------------------------</td>
<td>-----------</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Date: 01/06/2012</td>
<td>Action Code: 236</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Name: Continuing Obligation - Residual GW Contamination</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Action Date: 09/07/2011          | Action Code: 130 |
| Action Name: DNR Regulatory Reminder Sent |
| Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation. |
| Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent |

| Action Date: 06/09/2011          | Action Code: 89 |
| Action Name: DSPS (formerly Commerce) Transferred Back to DNR |
| Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011. |
| Action Comments: Not reported |

| Action Date: 05/23/2011          | Action Code: 99 |
| Action Name: Miscellaneous/4    |
| Action Desc: Miscellaneous action. Please see action comments. |
| Action Comments: REC'D LTR RE CITY OF WEST BEND |

| Action Date: 05/11/2011          | Action Code: 76 |
| Action Name: Activity Transferred to DSPS (formerly Commerce) |
| Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011. |
| Action Comments: Not reported |

| Action Date: 12/27/1999          | Action Code: 98 |
| Action Name: Technical Assistance Provided |
| Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup. |
| Action Comments: Not reported |

| Action Date: 12/02/2002          | Action Code: 80 |
| Action Name: Closure Not Approved |
| Action Desc: Date closure not approved letter is sent. |
| Action Comments: NEED REVISED GIS PACKET AND CAP MAINTENCE PLAN |

| Action Date: 01/03/2007          | Action Code: 200 |
| Action Name: Push Action Taken |
| Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again. |
| Action Comments: DV. DEED RESTRI. NEVER REC'D., SENT LTR. REQ. CAP MAINT. PLAN & REVISED GIS PACKET |

| Action Date: 05/29/2003          | Action Code: 50 |
| Action Name: GIS Registry Site |
| Action Desc: Site conditions merit placement on GIS registry. |
| Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05 |

| Action Date: 06/17/2003          | Action Code: 90 |

TC4432621.2s  Page 61
SCHEPP PROPERTY (Continued)  S102611121

Action Name: Start FIFO Review/2
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: GIS PKT FOR SOIL COMPLETE-MW
Action Date: 04/18/2003  Action Code: 99

Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D WELL ABAND. FORMS & COPY OF UTILITY CO. NOTIF. LTR. DV 5/6/03
Action Date: 07/29/2002  Action Code: 90

Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: FEE LETTER SENT FOR GIS FEE & PACKET
Action Date: 06/20/2002  Action Code: 79

Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK#426 $750 - Rec'd GIS pkt. MW 07/25/02
Action Date: 07/25/2002  Action Code: 700

Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 443 $200.00 GAVE TO MW 06/10/02
Action Date: 05/29/2003  Action Code: 710

Action Name: SI Report Received (w/out Fee)/2
Action Desc: SI Report Received (with Fee)
Action Comments: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Date: 06/14/2002  Action Code: 37

Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Comments: SF.
Action Date: 01/05/2000  Action Code: 38

Miscellaneous action. Please see action comments.
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: Misc. action. Fee received for Closed Remediation Soil Site Registry.
Action Date: 04/18/2003  Action Code: 99

Miscellaneous action. Please see action comments.
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: Misc. action. Fee received for Closed Remediation Groundwater Site Registry.
Action Date: 04/18/2003  Action Code: 99
SCHEPP PROPERTY (Continued)

Action Comments: SF.
Action Date: 12/27/1999  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RCV'D. CONTAMINATION ASSESSMENT REPORT

Action Date: 12/27/1999  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 10/24/2012 1:02:33 PM  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: TRIAGE

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported

Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 566333
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 119543
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: ENVIRONMENTAL ASSOCIATES INC
Contact Address: 210 GREEN BAY RD
Contact Addr2: Not reported
Contact City,St,Zip: THIENSVILLE, WI 53092
Contact Country: UNITED STATES
Company Address: THIENSVILLE, WI 53092

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 10826 W FREISTADT RD
Contact Addr2: Not reported
Contact City,St,Zip: MEQUON, WI 53097
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53097
SCHEPP PROPERTY (Continued)  

Role Desc: RP Contact/Agent  
Contact Name: CRAIG HOEPPNER  
Contact Address: 1115 S MAIN ST  
Contact Addr2: Not reported  
Contact City,St,Zip: WEST BEND, WI 53095  
Contact Country: UNITED STATES  
Company Address: WEST BEND, WI 53095  

Role Desc: Project Manager  
Contact Name: CHRISTINE LILEK  
Contact Address: 1155 PILGRIM RD  
Contact Addr2: Not reported  
Contact City,St,Zip: PLYMOUTH, WI 53073-4297  
Contact Country: UNITED STATES  
Company Address: PLYMOUTH, WI 53073  

LAST:  
Jurisdiction: DNR RR  
Region: SOUTHEAST  
Facility ID: 267158100  
Status Cd: C  
Status: CLOSED  
Site ID: 4919800  
Seq No: 119540  
AST Flag: Yes  
Act Code: 330  
Start Date: 07/24/1996  
End Date: 01/06/2012  
Last Action: 10/24/2012  
Dept Of Commerce Number: 53095165223  
Comm Occurrence Id: 10408  
EPA Cerclis Id: Not reported  
Risk Code: LOW  
Acres: 1  
Acres 100: No  
EPA NPL Site?: No  
Dept Of Commerce Tracking: No  
PECFA Funds Eligible ?: Yes  
Drycleaner?: No  
Co-contamination?: No  
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 02, T11N, R19E  
Geo Located: Yes  
DNR GIS Registry View Map Layers: Yes  
GIS Area Point Flag: P  
Activity Type: ERP  
Activity Name: SCHEPP PROPERTY  
Activity Number: 0267119540  
Activity Display Number: 02-67-119540  
Activity Detail Address: NONE  
Activity Comments: Not reported  
Owner Name: ROBERT SCHEPP  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  

Actions:  
Action Date: 07/24/1996  
Action Code: 1
SCHERP Property (Continued)

Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
Action Date: 12/27/1999

Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: Not reported
Action Date: 01/06/2012

Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Comments: Not reported
Action Date: 01/06/2012

Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: LAWN COVER MAINTENANCE PLAN
Action Date: 01/06/2012

Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: SOIL CONTAMINATION EXCEEDS GW RCLS
Action Date: 01/06/2012

Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: CO REQ AT CLOSURE
Action Date: 01/06/2012

Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 01/06/2012

Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 09/07/2011

Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Comments: Not reported
Action Date: 06/09/2011
SCHENKE PROPERTY (Continued)

Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported
Action Date: 05/23/2011
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D LTR RE CITY OF WEST BEND
Action Date: 05/11/2011
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported
Action Date: 12/27/1999
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported
Action Date: 12/02/2002
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: NEED REVISED GIS PACKET AND CAP MAINTENCE PLAN
Action Date: 01/03/2007
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: DV. DEED RESTR. NEVER REC'D., SENT LTR. REQ. CAP MAINT. PLAN & REVISED GIS PACKET
Action Date: 05/29/2003
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 06/17/2003
Action Name: Start FIFO Review/2
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: GIS PKT FOR SOIL COMPLETE-MW
Action Date: 04/18/2003
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D WELL ABAND. FORMS & COPY OF UTILITY CO. NOTIF. LTR. DV 5/6/03
Action Date: 07/29/2002
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: DV GIS PKT COMPLETE (MW)
SCHEPP PROPERTY (Continued)

**Action Date:** 07/02/2002  
**Action Code:** 99  
**Action Name:** Miscellaneous/2  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** FEE LETTER SENT FOR GIS FEE & PACKET

**Action Date:** 06/20/2002  
**Action Code:** 79  
**Action Name:** Closure Review Request Received with Fee  
**Action Desc:** Date DNR Project Manager determined that the Case Closure -GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.  
**Action Comments:** DV. RCV'D CHECK #422 $750 - Rec'd GIS pkt. MW 07/25/02

**Action Date:** 07/25/2002  
**Action Code:** 700  
**Action Name:** Site Investigation Report (w/out Fee)  
**Action Desc:** Date Fee received for Closed Remediation - Groundwater Site Registry.  
**Action Comments:** REC'D CK#426 $250.00

**Action Date:** 05/29/2003  
**Action Code:** 710  
**Action Name:** Site Investigation Report Approved  
**Action Desc:** Date Fee received for Closed Remediation - Soil Site Registry.  
**Action Comments:** REC'D CK# 443 $200.00 GAVE TO MW 06/10/02

**Action Date:** 06/14/2002  
**Action Code:** 37  
**Action Name:** Site Investigation Report Approved  
**Action Desc:** Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
**Action Comments:** DV.

**Action Date:** 01/04/2000  
**Action Code:** 137  
**Action Name:** Site Investigation Report Received with Fee  
**Action Desc:** Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
**Action Comments:** SF.

**Action Date:** 01/05/2000  
**Action Code:** 38  
**Action Name:** Site Investigation Report Approved  
**Action Desc:** Date the Site Investigation Report is approved by DNR staff.  
**Action Comments:** SF.

**Action Date:** 12/27/1999  
**Action Code:** 99  
**Action Name:** Miscellaneous  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** RCV'D. CONTAMINATION ASSESSMENT REPORT

**Action Date:** 12/27/1999  
**Action Code:** 37  
**Action Name:** SI Report Received (w/out Fee)  
**Action Desc:** Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
**Action Comments:** Not reported

**Action Date:** 10/24/2012 1:02:33 PM  
**Action Code:** 100  
**Action Name:** Miscellaneous  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:**
SCHIEPP PROPERTY (Continued)

Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: TRIAGE

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

Impact Number: 566333
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 119543
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: ENVIRONMENTAL ASSOCIATES INC
Contact Address: 210 GREEN BAY RD
Contact Addr2: Not reported
Contact City,St,Zip: THIENSVILLE, WI 53092
Contact Country: UNITED STATES
Company Address: THIENSVILLE, WI 53092

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 10826 W FREISTADT RD
Contact Addr2: Not reported
Contact City,St,Zip: MEQUON, WI 53097
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53097

Role Desc: RP Contact/Agent
Contact Name: CRAIG HOEPPNER
Contact Address: 1115 S MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: WEST BEND, WI 53095
Contact Country: UNITED STATES
Company Address: WEST BEND, WI 53095

Role Desc: Project Manager
Contact Name: CHRISTINE LILEK
Contact Address: 1155 PILGRIM RD
Contact Addr2: Not reported
Contact City,St,Zip: PLYMOUTH, WI 53073-4297
Contact Country: UNITED STATES
Company Address: PLYMOUTH, WI 53073
**SCHEPP PROPERTY (Continued)**

**CRS:**
- DNR Activity Number: 0267119540
- Site ID: 4919800
- Facility ID: 267158100
- Detail Seq Num: 119540
- Activity Open: ERP closed
- Off Type: Not reported
- X Coordinate: 667085.000
- Y Coordinate: 331657.000
- Start Date: 07/24/1996
- End Date: 01/06/2012
- Date Last Updated: 10/24/2012
- Soil or Groundwater: Soil

**AUL:**
- Facid: 267158100
- Site Id: 4919800
- Detail Seq No: 119540
- Region Name: SOUTHEAST
- Action Code: 56
- Action Comments: CO REQ AT CLOSURE
- Activity Open: ERP closed
- Activity Name: SCHEPP PROPERTY
- Activity Number: 0267119540
- Display Number: 02-67-119540
- Act Name: Continuing Obligation(s) Required - GIS Registry Site
- ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
  - to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
- Activity Comments: Not reported
- Detail Address: NONE
- Start Date: 07/24/1996
- End Date: 01/06/2012
- Last Action: 10/24/2012
- Status Cd: C
- Status: CLOSED
- Jurisdiction: DNR RR
- Risk Code: LOW
- EPA NPL Site?: No
- Acres: 1
- Acres 100: N
- Drycleaner: No
- Geo Located: Y
- Owner Name: ROBERT SCHEPP
- Owner Addr: Not reported
- Owner City,St,Zip: Not reported
- Dept Of Commerce Number: 53095165223
- Comm Occurrence Id: 10408
- EPA Cerclis Id: Not reported
- Dept Of Commerce Tracking: No
- PECFA Funds Eligible ?: Yes
- Above Ground Storage Tank?: Yes
- Co-contamination?: No
<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/24/1996</td>
<td>Notification</td>
<td>1</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>12/27/1999</td>
<td>Request for Technical Assistance Received with Fee</td>
<td>97</td>
<td>Date DNR receives a request for technical assistance and a fee has been paid.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/06/2012</td>
<td>Activity Closed</td>
<td>11</td>
<td>Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/06/2012</td>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
<td>222</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
<td></td>
</tr>
<tr>
<td>01/06/2012</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>232</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
<td></td>
</tr>
<tr>
<td>01/06/2012</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>56</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
<td></td>
</tr>
<tr>
<td>01/06/2012</td>
<td>CO REQ AT CLOSURE</td>
<td>236</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard</td>
<td></td>
</tr>
<tr>
<td>09/07/2011</td>
<td>DNR Regulatory Reminder Sent</td>
<td>130</td>
<td>Date DNR sent written notification to Responsible Parties and/or</td>
<td></td>
</tr>
</tbody>
</table>

**SCHEPP PROPERTY (Continued)**

Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 02, T11N, R19E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

**Actions:**
- **SE 1/4 of the SE 1/4 of Sec 02, T11N, R19E**
- **Y**
- **P**

**Date DNR sent written notification to Responsible Parties and/or Action Desc:**
- **Not reported**

**DNR Regulatory Reminder Sent Action Name:**
- **130**
- **Action Code:**
- **09/07/2011**
- **Action Date:**
- ***** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION *****

**CO REQ AT CLOSURE Action Name:**
- **236**
- **Action Code:**
- **01/06/2012**
- **Action Date:**
- **Not reported**

**Date the DNR receives a request for technical assistance and a fee has been paid. Action Comments:**
- **Not reported**

**Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity. Action Comments:**
- **Not reported**

**Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry**

**Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.**

**Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).**

**Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard**

**Date DNR sent written notification to Responsible Parties and/or**

**Date the DNR is notified of the discovery of the contamination.**

**Date the Closure Letter or No Further Action letter is sent.**

**Date the DNR is notified of the discovery of the contamination.**

**Date the DNR receives a request for technical assistance and a fee has been paid.**
SCHEPP PROPERTY (Continued)

Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 06/09/2011  
Action Name: DSPS (formerly Commerce) Transferred Back to DNR  
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

Action Date: 05/23/2011  
Action Name: Miscellaneous/4  
Action Desc: Miscellaneous action. Please see action comments.

Action Comments: REC’D LTR RE CITY OF WEST BEND

Action Date: 05/11/2011  
Action Name: Activity Transferred to DSPS (formerly Commerce)  
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

Action Date: 12/27/1999  
Action Name: Technical Assistance Provided  
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.

Action Comments: Not reported

Action Date: 12/02/2002  
Action Name: Closure Not Approved  
Action Desc: Date closure not approved letter is sent.

Action Comments: NEED REVISED GIS PACKET AND CAP MAINTENCE PLAN

Action Date: 01/03/2007  
Action Name: Push Action Taken  
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.

Action Comments: DV. DEED RESTR. NEVER REC’D., SENT LTR. REQ. CAP MAINT. PLAN & REVISED GIS PACKET

Action Date: 05/29/2003  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.

Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 06/17/2003  
Action Name: Start FIFO Review/2  
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).

Action Comments: GIS PKT FOR SOIL COMPLETE-MW

Action Date: 04/18/2003  
Action Name: Miscellaneous/3  
Action Desc: Miscellaneous action. Please see action comments.

Action Comments: REC’D WELL ABAND. FORMS & COPY OF UTILITY CO. NOTIF. LTR. DV 5/6/03

Action Date: 07/29/2002  
Action Name: Miscellaneous/3  
Action Desc: Miscellaneous action. Please see action comments.

Action Comments: REC’D WELL ABAND. FORMS & COPY OF UTILITY CO. NOTIF. LTR. DV 5/6/03

Action Comments: Not reported
SCHIEP PROPERTY (Continued)

Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: DV GIS PKT COMPLETE (MW)
Action Date: 07/02/2002
Action Code: 99

Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: FEE LETTER SENT FOR GIS FEE & PACKET
Action Date: 06/20/2002
Action Code: 79

Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK#426 $250.00
Action Date: 07/25/2002
Action Code: 700

Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 443 $200.00 GAVE TO MW 06/10/02
Action Date: 05/29/2003
Action Code: 710

Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: DV.
Action Date: 06/14/2002
Action Code: 37

Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SF.
Action Date: 01/04/2000
Action Code: 137

Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Comments: SF.
Action Date: 01/05/2000
Action Code: 38

Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RCV'D. CONTAMINATION ASSESSMENT REPORT
Action Date: 12/27/1999
Action Code: 99

Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &
SCHEPP PROPERTY (Continued)

extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: Not reported

Action Date: 10/24/2012 1:02:33 PM Action Code: 100

Action Name: GIS Registry QAQC Completed

Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Comments: TRIAGE

Substances:

<table>
<thead>
<tr>
<th>Substance Desc</th>
<th>Amount Released</th>
<th>Release Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gasoline - Unleaded and Leaded</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Diesel Fuel</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Impact Number: 566333

Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported

Impact Number: 119543

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Contacts:

Role Desc: Consultant

Contact Name: ENVIRONMENTAL ASSOCIATES INC

Contact Address: 210 GREEN BAY RD

Contact Addr2: Not reported

Contact City,St,Zip: THIENSVILLE, WI 53092

Contact Country: UNITED STATES

Company Address: THIENSVILLE, WI 53092

Role Desc: Responsible Party

Contact Name: PERSONAL INFORMATION WITHHELD

Contact Address: 10826 W FREISTADT RD

Contact Addr2: Not reported

Contact City,St,Zip: MEQUON, WI 53097

Contact Country: UNITED STATES

Company Address: MEQUON, WI 53097

Role Desc: RP Contact/Agent

Contact Name: CRAIG HOEPPNER

Contact Address: 1115 S MAIN ST

Contact Addr2: Not reported

Contact City,St,Zip: WEST BEND, WI 53095

Contact Country: UNITED STATES

Company Address: WEST BEND, WI 53095

Role Desc: Project Manager

Contact Name: CHRISTINE LILEK

Contact Address: 1155 PILGRIM RD
SCHEPP PROPERTY (Continued)

Contact Addr: Not reported
Contact City,St,Zip: PLYMOUTH, WI 53073-4297
Contact Country: UNITED STATES
Company Address: PLYMOUTH, WI 53073

Facid: 267158100
Site Id: 4919800
Detail Seq No: 119540
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 05/29/2003
Activity Type: ERP
Activity Name: SCHEPP PROPERTY
Activity Number: 0267119540
Display Number: 02-67-119540
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 07/24/1996
End Date: 01/06/2012
Last Action: 10/24/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: ROBERT SCHEPP
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53095165223
Comm Occurrence Id: 10408
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: Yes
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 02, T11N, R19E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 07/24/1996 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/27/1999 Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: Not reported
SCHEPP PROPERTY (Continued)

Action Date: 01/06/2012  Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity. 
Action Comments: Not reported  

Action Date: 01/06/2012  Action Code: 222  
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area  
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater. 
Action Comments: LAWN COVER MAINTENANCE PLAN  

Action Date: 01/06/2012  Action Code: 232  
Action Name: Continuing Obligation - Residual Soil Contamination  
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL). 
Action Comments: SOIL CONTAMINATION EXCEEDS GW RCLS  

Action Date: 01/06/2012  Action Code: 56  
Action Name: Continuing Obligation(s) Required - GIS Registry Site  
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry. 
Action Comments: CO REQ AT CLOSURE  

Action Date: 01/06/2012  Action Code: 236  
Action Name: Continuing Obligation - Residual GW Contamination  
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard. 
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***  

Action Date: 09/07/2011  Action Code: 130  
Action Name: DNR Regulatory Reminder Sent  
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation. 
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent  

Action Date: 06/09/2011  Action Code: 89  
Action Name: DSPS (formerly Commerce) Transferred Back to DNR  
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011. 
Action Comments: Not reported  

Action Date: 05/23/2011  Action Code: 99  
Action Name: Miscellaneous/4  
Action Desc: Miscellaneous action. Please see action comments. 
Action Comments: REC'D LTR RE CITY OF WEST BEND
<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/11/2011</td>
<td>76</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td>Not reported</td>
</tr>
<tr>
<td>12/27/1999</td>
<td>98</td>
<td>Technical Assistance Provided</td>
<td>Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.</td>
<td>Not reported</td>
</tr>
<tr>
<td>12/02/2002</td>
<td>80</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
<td>NEED REVISED GIS PACKET AND CAP MAINTENCE PLAN</td>
</tr>
<tr>
<td>01/03/2007</td>
<td>200</td>
<td>Push Action Taken</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>DV. DEED RESTR. NEVER REC'D., SENT LTR. REQ. CAP MAINT. PLAN &amp; REVISED GIS PACKET</td>
</tr>
<tr>
<td>05/29/2003</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05</td>
</tr>
<tr>
<td>06/17/2003</td>
<td>90</td>
<td>Start FIFO Review/2</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).</td>
<td>GIS PKT FOR SOIL COMPLETE-MW</td>
</tr>
<tr>
<td>04/18/2003</td>
<td>99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REC'D WELL ABAND. FORMS &amp; COPY OF UTILITY CO. NOTIF. LTR. DV 5/6/03</td>
</tr>
<tr>
<td>07/29/2002</td>
<td>90</td>
<td>Start FIFO Review</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).</td>
<td>DV GIS PKT COMPLETE (MW)</td>
</tr>
<tr>
<td>07/02/2002</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>FEE LETTER SENT FOR GIS FEE &amp; PACKET</td>
</tr>
<tr>
<td>06/20/2002</td>
<td>79</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td></td>
</tr>
</tbody>
</table>
SCHIEP PROPERTY (Continued)

**Action Comments**: DV. RCVD CHECK #422 $750 - Rec'd GIS pkt. MW 07/25/02

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/25/2002</td>
<td>Date Groundwater Registry Fee Received</td>
<td>700</td>
<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
</tr>
<tr>
<td>05/29/2003</td>
<td>Date Soil Registry Fee Paid</td>
<td>710</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
</tr>
<tr>
<td>06/14/2002</td>
<td>SI Report Received (w/out Fee)</td>
<td>37</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
</tr>
<tr>
<td>01/04/2000</td>
<td>Site Investigation Report Received with Fee</td>
<td>137</td>
<td>Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
</tr>
<tr>
<td>01/05/2000</td>
<td>Site Investigation Report Approved</td>
<td>38</td>
<td>Date the Site Investigation Report is approved by DNR staff.</td>
</tr>
<tr>
<td>12/27/1999</td>
<td>Miscellaneous</td>
<td>99</td>
<td>RCV'D. CONTAMINATION ASSESSMENT REPORT</td>
</tr>
<tr>
<td>12/27/1999</td>
<td>SI Report Received (w/out Fee)</td>
<td>37</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
</tr>
<tr>
<td>10/24/2012</td>
<td>GIS Registry QAQC Completed</td>
<td>100</td>
<td>Date and status that this site had QAQC completed for GIS registry. TRIAGE</td>
</tr>
</tbody>
</table>

**Substances**:  
- **Substance Desc**: Gasoline - Unleaded and Leaded  
- **Amount Released**: Not reported  
- **Release Code**: Not reported  
- **Substance Desc**: Diesel Fuel
<table>
<thead>
<tr>
<th>Site Id: 4919800</th>
<th>Detail Seq No: 119540</th>
<th>Region Name: SOUTHEAST</th>
<th>Action Code: 56</th>
<th>Action Comments: CO REQ AT CLOSURE</th>
<th>Action Date: 01/06/2012</th>
<th>Activity Type: ERP</th>
</tr>
</thead>
</table>

**SCHEPP PROPERTY (Continued)**

<table>
<thead>
<tr>
<th>Amount Released:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Release Code:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

- **Impact Number:** 566333
- **Impact Code:** 04
- **Impact Comments:** Groundwater Contamination
- **Impact Potential:** Not reported

- **Impact Number:** 119543
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported

**Contacts:**

**Role Desc:** Consultant  
**Contact Name:** ENVIRONMENTAL ASSOCIATES INC  
**Contact Address:** 210 GREEN BAY RD  
**Contact City,St,Zip:** THIENSVILLE, WI 53092  
**Contact Country:** UNITED STATES  
**Company Address:** THIENSVILLE, WI 53092

**Role Desc:** Responsible Party  
**Contact Name:** PERSONAL INFORMATION WITHHELD  
**Contact Address:** 10826 W FREISTADT RD  
**Contact City,St,Zip:** MEQUON, WI 53097  
**Contact Country:** UNITED STATES  
**Company Address:** MEQUON, WI 53097

**Role Desc:** RP Contact/Agent  
**Contact Name:** CRAIG HOEPPNER  
**Contact Address:** 1115 S MAIN ST  
**Contact City,St,Zip:** WEST BEND, WI 53095  
**Contact Country:** UNITED STATES  
**Company Address:** WEST BEND, WI 53095

**Role Desc:** Project Manager  
**Contact Name:** CHRISTINE LILEK  
**Contact Address:** 1155 PILGRIM RD  
**Contact City,St,Zip:** PLYMOUTH, WI 53073-4297  
**Contact Country:** UNITED STATES  
**Company Address:** PLYMOUTH, WI 53073

**AUL:**  
**Facid:** 267158100  
**Site Id:** 4919800  
**Detail Seq No:** 119540  
**Region Name:** SOUTHEAST  
**Action Code:** 56  
**Action Comments:** CO REQ AT CLOSURE  
**Action Date:** 01/06/2012  
**Activity Type:** ERP
SCHEPP PROPERTY  (Continued)  

Activity Name: SCHEPP PROPERTY  
Activity Number: 0267119540  
Display Number: 02-67-119540  
Act Name: Continuing Obligation(s) Required - GIS Registry Site  
ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry  
Activity Comments: Not reported  
Detail Address: NONE  
Start Date: 07/24/1996  
End Date: 01/06/2012  
Last Action: 10/24/2012  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: LOW  
EPA NPL Site?: No  
Acres: 1  
Acres 100?: N  
Dryclenier: No  
Geo Located: Y  
Owner Name: ROBERT SCHEPP  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Dept Of Commerce Number: 53095165223  
Comm Occurrence Id: 10408  
EPA Cercis Id: Not reported  
Dept Of Commerce Tracking: No  
PECFA Funds Eligible ?: Yes  
Above Ground Storage Tank?: Yes  
Co-contamination?: No  
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 02, T11N, R19E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P  

Actions:  
Action Date: 07/24/1996  
Action Name: Notification  
Action Desc: Date the DNR is notified of the discovery of the contamination.  
Action Comments: Not reported  
Action Date: 12/27/1999  
Action Name: Request for Technical Assistance Received with Fee  
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.  
Action Comments: Not reported  
Action Date: 01/06/2012  
Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.  
Action Comments: Not reported  
Action Date: 01/06/2012  
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area  
Action Desc: Closure or ongoing cleanup was approved with the requirement to
maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

**Action Comments:** LAWN COVER MAINTENANCE PLAN

**Action Date:** 01/06/2012  
**Action Code:** 232  
**Action Name:** Continuing Obligation - Residual Soil Contamination  
**Action Desc:** Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

**Action Comments:** SOIL CONTAMINATION EXCEEDS GW RCLS

**Action Date:** 01/06/2012  
**Action Code:** 56  
**Action Name:** Continuing Obligation(s) Required - GIS Registry Site  
**Action Desc:** Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

**Action Comments:** CO REQ AT CLOSURE

**Action Date:** 01/06/2012  
**Action Code:** 236  
**Action Name:** Continuing Obligation - Residual GW Contamination  
**Action Desc:** Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

**Action Comments:** *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

**Action Date:** 09/07/2011  
**Action Code:** 130  
**Action Name:** DNR Regulatory Reminder Sent  
**Action Desc:** Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.

**Action Comments:** Vapor Intrusion (VI) Assessment Notification Ltr Sent

**Action Date:** 06/09/2011  
**Action Code:** 89  
**Action Name:** DSPS (formerly Commerce) Transferred Back to DNR  
**Action Desc:** Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.

**Action Comments:** Not reported

**Action Date:** 05/23/2011  
**Action Code:** 99  
**Action Name:** Miscellaneous/4  
**Action Desc:** Miscellaneous action. Please see action comments.

**Action Comments:** REC'D LTR RE CITY OF WEST BEND

**Action Date:** 05/11/2011  
**Action Code:** 76  
**Action Name:** Activity Transferred to DSPS (formerly Commerce)  
**Action Desc:** Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

**Action Comments:** Not reported

**Action Date:** 12/27/1999  
**Action Code:** 98  
**Action Name:** Technical Assistance Provided
SCHEPP PROPERTY (Continued)

Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported
Action Date: 12/02/2002
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: NEED REVISED GIS PACKET AND CAP MAINTENCE PLAN
Action Date: 01/03/2007
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: DV. DEED RESTR. NEVER REC’D., SENT LTR. REQ. CAP MAINT. PLAN & REVISED GIS PACKET
Action Date: 05/29/2003
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 06/17/2003
Action Name: GIS PKT FOR SOIL COMPLETE-MW
Action Desc: Start FIFO Review/2 Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: GIS PKT FOR SOIL COMPLETE-MW
Action Date: 04/18/2003
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC’D WELL ABAND. FORMS & COPY OF UTILITY CO. NOTIF. LTR. DV 5/6/03
Action Date: 07/29/2002
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: DV GIS PKT COMPLETE (MW)
Action Date: 07/02/2002
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: FEE LETTER SENT FOR GIS FEE & PACKET
Action Date: 06/20/2002
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: DV. RCVD CHECK #422 $750 - Rec’d GIS pkt. MW 07/25/02
Action Date: 07/25/2002
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC’D CK#426 $250.00
Action Date: 05/29/2003
Action Name: Date Soil Registry Fee Paid
SCHIEPP PROPERTY (Continued)

Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 443 $200.00 GAVE TO MW 06/10/02
Action Date: 06/14/2002
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: DV.
Action Date: 01/04/2000
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SF.
Action Date: 01/05/2000
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Comments: SF.
Action Date: 12/27/1999
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RCV'D. CONTAMINATION ASSESSMENT REPORT
Action Date: 12/27/1999
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported
Action Date: 10/24/2012 1:02:33 PM
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: TRIAGE

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 566333
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 119543
SCHEPP PROPERTY (Continued)

Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: ENVIRONMENTAL ASSOCIATES INC
Contact Address: 210 GREEN BAY RD
Contact Addr2: Not reported
Contact City,St,Zip: THIENSVILLE, WI 53092
Contact Country: UNITED STATES
Company Address: THIENSVILLE, WI 53092

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 10826 W FREISTADT RD
Contact Addr2: Not reported
Contact City,St,Zip: MEQUON, WI 53097
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53097

Role Desc: RP Contact/Agent
Contact Name: CRAIG HOEPPNER
Contact Address: 1115 S MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: WEST BEND, WI 53095
Contact Country: UNITED STATES
Company Address: WEST BEND, WI 53095

Role Desc: Project Manager
Contact Name: CHRISTINE LILEK
Contact Address: 1155 PILGRIM RD
Contact Addr2: Not reported
Contact City,St,Zip: PLYMOUTH, WI 53073-4297
Contact Country: UNITED STATES
Company Address: PLYMOUTH, WI 53073

Facid: 267158100
Site Id: 4919800
Detail Seq No: 119540
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 05/29/2003
Activity Type: ERP
Activity Name: SCHEPP PROPERTY
Activity Number: 0267119540
Display Number: 02-67-119540
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 07/24/1996
End Date: 01/06/2012
Last Action: 10/24/2012
Status Cd: C
<table>
<thead>
<tr>
<th>Actions</th>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>07/24/1996</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td>12/27/1999</td>
<td>97</td>
<td>Request for Technical Assistance Received with Fee</td>
<td>Date DNR receives a request for technical assistance and a fee has been paid.</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td>01/06/2012</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td>01/06/2012</td>
<td>222</td>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>01/06/2012</td>
<td>232</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
<td></td>
</tr>
<tr>
<td></td>
<td>01/06/2012</td>
<td>56</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
SCHEPP PROPERTY (Continued)

Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: CO REQ AT CLOSURE

Action Date: 01/06/2012
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard. Not reported

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 09/07/2011
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.

Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 06/09/2011
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

Action Date: 05/23/2011
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.

Action Comments: REC’D LTR RE CITY OF WEST BEND

Action Date: 05/11/2011
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Action Comments: Not reported

Action Date: 12/27/1999
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.

Action Comments: Not reported

Action Date: 12/02/2002
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.

Action Comments: NEED REVISED GIS PACKET AND CAP MAINTENCE PLAN

Action Date: 01/03/2007
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.

Action Comments: DV. DEED RESTR. NEVER REC’D., SENT LTR. REQ. CAP MAINT. PLAN & REVISED GIS PACKET
### SCHEPP PROPERTY (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/29/2003</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05</td>
</tr>
<tr>
<td>06/17/2003</td>
<td>90</td>
<td>Start FIFO Review/2</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).</td>
<td>GIS PKT FOR SOIL COMPLETE-MW</td>
</tr>
<tr>
<td>04/18/2003</td>
<td>99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REC'D WELL ABAND. FORMS &amp; COPY OF UTILITY CO. NOTIF. LTR. DV 5/6/03</td>
</tr>
<tr>
<td>07/29/2002</td>
<td>90</td>
<td>Start FIFO Review</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).</td>
<td>DV GIS PKT COMPLETE (MW)</td>
</tr>
<tr>
<td>07/02/2002</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>FEE LETTER SENT FOR GIS FEE &amp; PACKET</td>
</tr>
<tr>
<td>06/20/2002</td>
<td>79</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>DV. RCVD CHECK #422 $750 - Rec'd GIS pkt. MW 07/25/02</td>
</tr>
<tr>
<td>07/25/2002</td>
<td>700</td>
<td>Date Groundwater Registry Fee Received</td>
<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
<td>REC'D CK#426 $250.00</td>
</tr>
<tr>
<td>05/29/2003</td>
<td>710</td>
<td>Date Soil Registry Fee Paid</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>REC'D CK# 443 $200.00 GAVE TO MW 06/10/02</td>
</tr>
<tr>
<td>06/14/2002</td>
<td>37</td>
<td>SI Report Received (w/out Fee)/2</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>DV.</td>
</tr>
<tr>
<td>01/04/2000</td>
<td>137</td>
<td>Site Investigation Report Received with Fee</td>
<td>Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree &amp; extent of contamination and forming a</td>
<td></td>
</tr>
</tbody>
</table>
SCHIEPP PROPERTY (Continued)  

Action Comments: basis for choosing the appropriate remedial action. SF.
Action Date: 01/05/2000  Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff. SF.
Action Comments: 12/27/1999
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments. RCV'D. CONTAMINATION ASSESSMENT REPORT
Action Comments: Not reported
Action Date: 12/27/1999  Action Code: 99
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported
Action Date: 10/24/2012 1:02:33 PM  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Triage

Substances:
- Substance Desc: Gasoline - Unleaded and Leaded
  - Amount Released: Not reported
  - Release Code: Not reported
- Substance Desc: Diesel Fuel
  - Amount Released: Not reported
  - Release Code: Not reported
- Impact Number: 566333
- Impact Code: 04
- Impact Comments: Groundwater Contamination
- Impact Potential: Not reported
- Impact Number: 119543
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

Contacts:
- Role Desc: Consultant
- Contact Name: ENVIRONMENTAL ASSOCIATES INC
- Contact Address: 210 GREEN BAY RD
- Contact Addr2: Not reported
- Contact City,St,Zip: THIENSVILLE, WI 53092
- Contact Country: UNITED STATES
- Company Address: THIENSVILLE, WI 53092
- Role Desc: Responsible Party
- Contact Name: PERSONAL INFORMATION WITHHELD
### SCHEPP PROPERTY (Continued)

<table>
<thead>
<tr>
<th>Company Address:</th>
<th>MEQUON, WI 53097</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>CHRISTINE LILEK</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>1155 PILGRIM RD</td>
</tr>
<tr>
<td>Role Desc:</td>
<td>Project Manager</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>WEST BEND, WI 53095</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>WEST BEND, WI 53095</td>
</tr>
</tbody>
</table>

16
ENE
1/8-1/4
0.166 mi.
874 ft.

**UST:**

<table>
<thead>
<tr>
<th>Facility ID:</th>
<th>107761</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federally Regulated:</td>
<td>No</td>
</tr>
<tr>
<td>Facility County:</td>
<td>WASHINGTON</td>
</tr>
<tr>
<td>Site Municipality:</td>
<td>City</td>
</tr>
<tr>
<td>Municipality Name:</td>
<td>WEST BEND</td>
</tr>
<tr>
<td>Fire Dept ID:</td>
<td>West Bend</td>
</tr>
<tr>
<td>Town Cust ID:</td>
<td>341034</td>
</tr>
<tr>
<td>Land Owner Type:</td>
<td>Private</td>
</tr>
<tr>
<td>Owner Name:</td>
<td>JOAN BODDEN</td>
</tr>
<tr>
<td>Owner Address:</td>
<td>2123 SALISBURY RD</td>
</tr>
<tr>
<td>Owner PO Box:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner City,St,Zip:</td>
<td>WEST BEND, WI 53095</td>
</tr>
<tr>
<td>Building Name:</td>
<td>JOAN BODDEN</td>
</tr>
<tr>
<td>Building Address:</td>
<td>2123 SALISBURY RD</td>
</tr>
<tr>
<td>Building City,Zip:</td>
<td>WEST BEND 53095</td>
</tr>
</tbody>
</table>

| Object ID: | 360,053 |
| Tank Wang Object ID: | 660100148 |
| **Tank Status:** | Closed Filled With Inert Material |
| **Tank Status Date:** | 10/01/1987 |
| **Tank Size (gal):** | 200 |
| **Tank Contents:** | Unleaded Gasoline |
| **Tank Occupancy:** | 9 |
| **Tank Market:** | No |
| **Wall Size:** | Single |

TC4432621.2s  Page 88
### Site 1 of 2 in cluster D

**MAP FINDINGS**

<table>
<thead>
<tr>
<th>D17</th>
<th>NE</th>
<th>2221 SALISBURY ROAD</th>
<th>WEST BEND, WI 53095</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/8-1/4</td>
<td>0.193 mi.</td>
<td>1020 ft.</td>
<td></td>
</tr>
</tbody>
</table>

**Relative:**
- Higher: 963 ft.

**Facility ID:** 90009

**Federally Regulated:** No

**Facility County:** WASHINGTON

**Site Municipality:** City

**Municipality Name:** WEST BEND

**Fire Dept ID:** West Bend

**Town Cust ID:** 319827

**Land Owner Type:** Private

**Owner Name:** IRVIN SCHROEDER

**Owner Address:** 2221 SALISBURY ROAD

**Owner PO Box:** Not reported

**Owner City,St,Zip:** WEST BEND, WI 53095

**Building Name:** IRVIN SCHROEDER

**Building Address:** 2221 SALISBURY ROAD

**Building City,Zip:** WEST BEND 53095

**Object ID:** 360,052

**Tank Wang Object ID:** 660100147

**Tank Status:** In Use

**Tank Status Date:** 06/28/2005

**Tank Size (gal):** 550

**Tank Contents:** Unleaded Gasoline

**Tank Occupancy:** 9

**Tank Market:** No

**Wall Size:** Single

---

### Site 2 of 2 in cluster D

**MAP FINDINGS**

<table>
<thead>
<tr>
<th>D18</th>
<th>NE</th>
<th>2227 SALISBURY RD</th>
<th>WEST BEND, WI 53095</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/8-1/4</td>
<td>0.195 mi.</td>
<td>1028 ft.</td>
<td></td>
</tr>
</tbody>
</table>

**Relative:**
- Higher: 964 ft.

**Facility ID:** 66503

**Federally Regulated:** No

**Facility County:** WASHINGTON

**Site Municipality:** City

**Municipality Name:** WEST BEND

**Fire Dept ID:** West Bend

**Town Cust ID:** 292670

**Land Owner Type:** Private

**Owner Name:** DANIEL FILZEN

**Owner Address:** 2227 SALISBURY ROAD

**Owner PO Box:** Not reported

**Owner City,St,Zip:** WEST BEND, WI 53095

**Building Name:** DANIEL FILZEN

**Building Address:** 2227 SALISBURY RD

**Building City,Zip:** WEST BEND 53095

**Object ID:** 360,051

**Tank Wang Object ID:** 660100146

**Tank Status:** Closed/Removed

**Tank Status Date:** 06/28/2005
<table>
<thead>
<tr>
<th>(Continued)</th>
<th>U003484161</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tank Size (gal):</strong></td>
<td>250</td>
</tr>
<tr>
<td><strong>Tank Contents:</strong></td>
<td>Unleaded Gasoline</td>
</tr>
<tr>
<td><strong>Tank Occupancy:</strong></td>
<td>9</td>
</tr>
<tr>
<td><strong>Tank Market:</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>Wall Size:</strong></td>
<td>Single</td>
</tr>
</tbody>
</table>

**E19**  
**HWY 45, 25 MI N OF JEFFERSON**  
**WSW**  
**USH 45 1/4 MI N OF JEFFERSON**  
**1/8-1/4**  
**WEST BEND, WI**  
**0.201 mi.**  
**1059 ft.**  
**Site 1 of 2 in cluster E**

<table>
<thead>
<tr>
<th><strong>Relative:</strong></th>
<th><strong>Higher</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Actual:</strong></td>
<td>976 ft.</td>
</tr>
<tr>
<td><strong>ERP:</strong></td>
<td></td>
</tr>
<tr>
<td>Site Id:</td>
<td>6462800</td>
</tr>
<tr>
<td>Detail Seq No:</td>
<td>152210</td>
</tr>
<tr>
<td><strong>Activity Type:</strong></td>
<td>ERP</td>
</tr>
<tr>
<td><strong>Activity Name:</strong></td>
<td>21FEB97 GASOLINE SPILL</td>
</tr>
<tr>
<td><strong>Activity Number:</strong></td>
<td>0267152210</td>
</tr>
<tr>
<td><strong>Activity Display Number:</strong></td>
<td>02-67-152210</td>
</tr>
<tr>
<td><strong>Activity Detail Address:</strong></td>
<td>NONE</td>
</tr>
<tr>
<td><strong>Activity Comments:</strong></td>
<td>TRANSFERRED FROM 04-67-152202 SPILL</td>
</tr>
<tr>
<td><strong>Region Name:</strong></td>
<td>SOUTHEAST</td>
</tr>
<tr>
<td><strong>Facility ID:</strong></td>
<td>267161510</td>
</tr>
<tr>
<td><strong>Start Date:</strong></td>
<td>02/21/1997</td>
</tr>
<tr>
<td><strong>End Date:</strong></td>
<td>05/25/2006</td>
</tr>
<tr>
<td><strong>Last Action Date:</strong></td>
<td>05/25/2006</td>
</tr>
<tr>
<td><strong>Status Cd:</strong></td>
<td>C</td>
</tr>
<tr>
<td><strong>Status:</strong></td>
<td>CLOSED</td>
</tr>
<tr>
<td><strong>Jurisdiction:</strong></td>
<td>DNR RR</td>
</tr>
<tr>
<td><strong>Act Code:</strong></td>
<td>330</td>
</tr>
<tr>
<td><strong>Owner Name:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Owner Addr:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Owner City,St,Zip:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Dept Of Commerce Number:</strong></td>
<td>NONE</td>
</tr>
<tr>
<td><strong>Comm Occurrence Id:</strong></td>
<td>NONE</td>
</tr>
<tr>
<td><strong>EPA Cerclis Id:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Risk Code:</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>Acres:</strong></td>
<td>UNKNOWN</td>
</tr>
<tr>
<td><strong>Acres 100:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>EPA NPL Site?:</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>Dept Of Commerce Tracking:</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>PECFA Funds Eligible ?:</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>Above Ground Storage Tank?:</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>Drycleaner?:</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>Co-contamination?:</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>Public Land Survey System Desc:</strong></td>
<td>NW 1/4 of the SE 1/4 of Sec 03, T11N, R19E</td>
</tr>
<tr>
<td><strong>Geo Located:</strong></td>
<td>Y</td>
</tr>
<tr>
<td><strong>DNR GIS Registry View Map Layers:</strong></td>
<td>N</td>
</tr>
<tr>
<td><strong>GIS Area Point Flag:</strong></td>
<td>P</td>
</tr>
</tbody>
</table>

**Actions:**

| **Action Date:** | 02/21/1997 |
| **Action Name:** | Not reported |
| **Action Desc:** | Date the DNR is notified of the discovery of the contamination. |
| **Action Comments:** | TRANSFERRED FROM 04-67-152202 SPILL |

| **Action Date:** | 07/23/1997 |
| **Action Name:** | Operation & Maintenance End - State Lead |
| **Action Code:** | 212 |
### HWY 45, .25 MI N OF JEFFERSON (Continued)

**Action Desc:** DNR hired a contractor that completed operation of a remedial action because the responsible party is unknown, or was unable or unwilling to take remedial action.

**Action Comments:** Not reported

**Action Date:** 05/25/2006  
**Action Name:** Push Action Taken  
**Action Desc:** Any action, either written or verbal, taken by DNR to get an inactive site moving again.

**Action Comments:** Not reported

**Action Date:** 05/25/2006  
**Action Name:** Activity Closed  
**Action Desc:** Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

**Action Comments:** Not reported

### Contacts:

**Role Desc:** Responsible Party  
**Contact Name:** TEAM TRANSIT INC  
**Contact Address:** N169 W21110 TOWER DR  
**Contact Addr2:** Not reported  
**Contact City, St, Zip:** JACKSON, WI 53037  
**Contact Country:** UNITED STATES  
**Company Address:** JACKSON, WI 53037

**Role Desc:** Consultant  
**Contact Name:** COOPER ENVIRONMENTAL  
**Contact Address:** 1411 N MAIN  
**Contact Addr2:** Not reported  
**Contact City, St, Zip:** WEST BEND, WI 53095  
**Contact Country:** UNITED STATES  
**Company Address:** WEST BEND, WI 53095

**Role Desc:** RP Contact/Agent  
**Contact Name:** HENRY CHANDLER  
**Contact Address:** Not reported  
**Contact Addr2:** Not reported  
**Contact City, St, Zip:** Not reported  
**Contact Country:** Not reported  
**Company Address:** Not reported

**Role Desc:** Project Manager  
**Contact Name:** MARK DREWS  
**Contact Address:** 141 NW BARSTOW  
**Contact Addr2:** ROOM 180

### Substances:

**Substance Desc:** Gasoline - Unleaded and Lead

**Amount Released:** Not reported  
**Release Code:** Not reported

**Impact Number:** 152213  
**Impact Code:** 05  
**Impact Comments:** Soil Contamination  
**Impact Potential:** Not reported
### HWY 45, .25 MI N OF JEFFERSON (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/21/1997</td>
<td>Spill Incident Occurred</td>
<td>1</td>
<td>Date the Spill occurred or the date reported to DNR if actual date unknown.</td>
</tr>
<tr>
<td>07/08/1997</td>
<td>Activity Transferred to ERP</td>
<td>6</td>
<td>Spill is now tracked as an ERP activity type because it needs additional investigation.</td>
</tr>
<tr>
<td>07/08/1997</td>
<td>Spill Closed</td>
<td>11</td>
<td></td>
</tr>
</tbody>
</table>
**HWY 45, .25 MI N OF JEFFERSON** (Continued)

<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Date:</td>
<td>02/21/1997</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Spill Reported to DNR</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date the DNR was notified of the Spill incident.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

| Incident Date: | 02/21/1997 |
| Report Date:   | 02/21/1997 |
| Spill Source:  | 02         |
| Notify Flag:   | Not reported |
| DNR Investigate: | Not reported |
| Spill Cause:   | Not reported |
| Spill Color:   | Not reported |
| Spill Odor:    | Not reported |
| Physical Description: | Not reported |
| Spill Comments: | Not reported |
| Spill Comments: | Not reported |

| Spill Action Code: | 04 |
| Spill Action Desc: | Cleanup Method - Absorbent |
| Spill Action Comments: | EXCAVATION |

| Spill Action Code: | 07 |
| Spill Action Desc: | Contractor Hired |
| Spill Action Comments: | COOPER |

**Substances:**

| Substance Desc: | Gasoline - Unleaded and Leaded |
| Amount Released: | 600 |
| Release Code:    | Unknown |

| Impact Number:   | 152204 |
| Impact Code:     | 05 |
| Impact Comments: | Soil Contamination |
| Impact Potential: | Not reported |

**Contacts:**

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Responsible Party</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>TEAM TRANSIT INC</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>N169 W21110 TOWER DR</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>JACKSON, WI 53037</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>JACKSON, WI 53037</td>
</tr>
<tr>
<td>Role Desc:</td>
<td>RP Contact/Agent</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>HENRY CHANDLER</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Company Address:</td>
<td>,</td>
</tr>
</tbody>
</table>
### HWY 45, .25 MI N OF JEFFERSON (Continued)

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Consultant</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>COOPER ENVIRONMENTAL</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>1411 N MAIN</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City, St, Zip:</td>
<td>WEST BEND, WI 53095</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>WEST BEND, WI 53095</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>20</th>
<th>AST</th>
<th>A100407848</th>
</tr>
</thead>
<tbody>
<tr>
<td>WNW</td>
<td>2151 N MAIN ST</td>
<td>WEST BEND, WI 53090</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>1/8-1/4</th>
<th>0.206 mi.</th>
<th>1089 ft.</th>
</tr>
</thead>
<tbody>
<tr>
<td>AST:</td>
<td>Facility ID:</td>
<td>809604</td>
</tr>
<tr>
<td>Higher</td>
<td>Facility County:</td>
<td>WASHINGTON</td>
</tr>
<tr>
<td></td>
<td>Site Municipality:</td>
<td>WEST BEND</td>
</tr>
<tr>
<td></td>
<td>Land Owner Type:</td>
<td>Private</td>
</tr>
<tr>
<td></td>
<td>Fire Dept ID:</td>
<td>West Bend</td>
</tr>
<tr>
<td></td>
<td>Town Customer ID:</td>
<td>1309689</td>
</tr>
<tr>
<td></td>
<td>Owner Name:</td>
<td>MORaine PARK Technical COLlege</td>
</tr>
<tr>
<td></td>
<td>Owner Address:</td>
<td>2151 N MAIN ST</td>
</tr>
<tr>
<td></td>
<td>Owner PO Box:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td>Owner City, St, Zip:</td>
<td>WEST BEND, WI 53090</td>
</tr>
<tr>
<td></td>
<td>Building Name:</td>
<td>MORaine PARK Technical COLlege</td>
</tr>
<tr>
<td></td>
<td>Building Address:</td>
<td>2151 N MAIN ST</td>
</tr>
<tr>
<td></td>
<td>Building City, Zip:</td>
<td>WEST BEND 53090</td>
</tr>
<tr>
<td></td>
<td>Site Municipality:</td>
<td>City</td>
</tr>
<tr>
<td></td>
<td>Tank Reg Object ID:</td>
<td>1,520,410</td>
</tr>
<tr>
<td></td>
<td>Tank Wang Object ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td>Tank Status:</td>
<td>In Use</td>
</tr>
<tr>
<td></td>
<td>Tank Status Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td>Tank Size (gal):</td>
<td>555</td>
</tr>
<tr>
<td></td>
<td>Tank Contents:</td>
<td>Diesel</td>
</tr>
<tr>
<td></td>
<td>Object Type:</td>
<td>AST</td>
</tr>
<tr>
<td></td>
<td>Tank Occupancy:</td>
<td>Back-Up Generator</td>
</tr>
<tr>
<td></td>
<td>Tank Market:</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>Wall Size:</td>
<td>Double</td>
</tr>
<tr>
<td></td>
<td>Federally Regulated:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>E21</th>
<th>UST</th>
<th>U003956390</th>
</tr>
</thead>
<tbody>
<tr>
<td>WSW</td>
<td>1829 N MAIN ST</td>
<td>WEST BEND, WI 53090</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>1/8-1/4</th>
<th>0.209 mi.</th>
<th>1105 ft.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site 2 of 2 in cluster E</td>
<td>UST:</td>
<td></td>
</tr>
<tr>
<td>Relative:</td>
<td>Facility ID:</td>
<td>676980</td>
</tr>
<tr>
<td>Higher</td>
<td>Federally Regulated:</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td>Facility County:</td>
<td>WASHINGTON</td>
</tr>
<tr>
<td></td>
<td>Site Municipality:</td>
<td>City</td>
</tr>
<tr>
<td></td>
<td>Municipality Name:</td>
<td>WEST BEND</td>
</tr>
<tr>
<td></td>
<td>Fire Dept ID:</td>
<td>West Bend</td>
</tr>
<tr>
<td></td>
<td>Town Cust ID:</td>
<td>675351</td>
</tr>
</tbody>
</table>
Land Owner Type: Private
Owner Name: KETTLE MORaine Properties
Owner Address: 1829 N MAIN ST
Owner PO Box: Not reported
Owner City,St,Zip: WEST Bend, WI 53090
Building Name: MARTIN Knuth
Building Address: 1829 N MAIN ST
Building City,Zip: WEST Bend 53090

Object ID: 489,652
Tank Wang Object ID: Not reported
Tank Status: Closed/RemOved
Tank Status Date: 08/18/1999
Tank Size (gal): 500
Tank Contents: Fuel Oil
Tank Occupancy: 9
Tank Market: No
Wall Size: Single

F22 MASTERS FINISHING SHWIMS S108154569
SE 1805A BARTON AVE N/A
1/8-1/4 WEST Bend, WI 53095
0.216 mi. N/A
1138 ft. N/A
Site 1 of 7 in cluster F
Relative: Lower
Actual: 930 ft.
FID: 267064490
Status: OPERating
Region: SOUTHEAST

F23 EDR US Hist Auto Stat 1015279062
SE 1805 BARTON AVE N/A
1/8-1/4 WEST Bend, WI 53090
0.216 mi. N/A
1138 ft. N/A
Site 2 of 7 in cluster F
Relative: EDR Historical Auto Stations:
Lower Name: BRITISH MOTORcar REPAIR LLC
Year: 2009
Address: 1805 BARTON AVE

F24 EDR US Hist Auto Stat 1015281688
SE 1821 BARTON AVE N/A
1/8-1/4 WEST Bend, WI 53090
0.216 mi. N/A
1139 ft. N/A
Site 3 of 7 in cluster F
Relative: EDR Historical Auto Stations:
Higher Name: UNDERcar SERVICE & REPAIR
Year: 1999
Address: 1821 BARTON AVE
Name: UNDERcar SERVICE & REPAIR
Year: 2000
Address: 1821 BARTON AVE
### Map Findings

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>1015281688</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EDR ID Number</th>
<th>Distance</th>
<th>Relative</th>
<th>Actual</th>
<th>Status</th>
<th>Region</th>
<th>Name</th>
<th>Year</th>
<th>Address</th>
<th>Site</th>
<th>Classification</th>
<th>Handler</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>F25 SHWIMS S108153464</td>
<td>0.216 mi.</td>
<td>Higher</td>
<td>933 ft.</td>
<td>OPERATING</td>
<td>SOUTHEAST</td>
<td>UNDERCAR SERVICE &amp; REPAIR</td>
<td>2003</td>
<td>1821 BARTON AVE</td>
<td>Site 4 of 7 in cluster F</td>
<td>Non-Generators do not presently generate hazardous waste</td>
<td>Non-Generator</td>
<td>Handler: Non-Generators do not presently generate hazardous waste</td>
</tr>
<tr>
<td>F26 RCRA NonGen / NLR WID982616419</td>
<td>0.216 mi.</td>
<td>Higher</td>
<td>933 ft.</td>
<td></td>
<td></td>
<td>UNDERCAR SERVICE &amp; REPAIR</td>
<td>2008</td>
<td>1821 BARTON AVE</td>
<td>Site 5 of 7 in cluster F</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name:</th>
<th>Address:</th>
<th>Year:</th>
<th>EPA ID:</th>
<th>Location:</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNDERCAR SERVICE &amp; REPAIR</td>
<td>1821 BARTON AVE</td>
<td>2008</td>
<td></td>
<td>WEST BEND, WI 53095</td>
</tr>
<tr>
<td>UNDERCAR SERVICE &amp; REPAIR</td>
<td>1821 BARTON AVE</td>
<td>2008</td>
<td></td>
<td>WEST BEND, WI 53095</td>
</tr>
<tr>
<td>UNDERCAR SERVICE &amp; REPAIR</td>
<td>1821 BARTON AVE</td>
<td>2008</td>
<td></td>
<td>WEST BEND, WI 53095</td>
</tr>
</tbody>
</table>

**Owner/Operator Summary:**
- **Owner/operator name:** NAME NOT REPORTED
- **Owner/operator address:** ADDRESS NOT REPORTED
- **Owner/operator country:** CITY NOT REPORTED, AK 99998
- **Owner/operator telephone:** (312) 555-1212
- **Legal status:** Private
### K AND K AUTOBODY (Continued)

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/Operator Type:</td>
<td>Operator</td>
</tr>
<tr>
<td>Owner/Op start date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/Op end date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator name:</td>
<td>KISSINGER MARK KREIS KARL</td>
</tr>
<tr>
<td>Owner/operator address:</td>
<td>ADDRESS NOT REPORTED, AK 99998</td>
</tr>
<tr>
<td>Owner/operator country:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator telephone:</td>
<td>(312) 555-1212</td>
</tr>
<tr>
<td>Legal status:</td>
<td>Private</td>
</tr>
<tr>
<td>Owner/Operator Type:</td>
<td>Owner</td>
</tr>
<tr>
<td>Owner/Op start date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/Op end date:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Handler Activities Summary:**
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

**Violation Status:** No violations found

**FINDS:**
- Registry ID: 110005463747

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
MASTERS FINISHING (Continued)

Contact: JOSEPH REETZ
Contact address: 1805 A BARTON AVE WEST BEND, WI 53095
Contact country: US
Contact telephone: (414) 334-7002
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner activity: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
<table>
<thead>
<tr>
<th>Site</th>
<th>EDR ID Number</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Site</td>
<td></td>
</tr>
<tr>
<td></td>
<td>1004795879</td>
<td></td>
<td>N/A</td>
</tr>
</tbody>
</table>

**MASTERS FINISHING (Continued)**

<table>
<thead>
<tr>
<th>Violation Status:</th>
<th>No violations found</th>
</tr>
</thead>
</table>

**EDR US Hist Auto Stat 1015260532**

**EDR Historical Auto Stations:**

- **Name:** PICCADILLY MAIN STREET STATION
- **Address:** 1650 N MAIN ST
- **Year:** 2008
- **Name:** PICCADILLY MAIN STREET STATION
- **Address:** 1650 N MAIN ST
- **Year:** 2009
- **Name:** MAIN STREET STATION II
- **Address:** 1650 N MAIN ST
- **Year:** 2010

---

**G29**

<table>
<thead>
<tr>
<th>SSW</th>
<th>1650 N MAIN ST</th>
<th>WEST BEND, WI 53090</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/8-1/4</td>
<td>MASTERS FINISHING</td>
<td>0.220 mi.</td>
</tr>
<tr>
<td>1159 ft.</td>
<td>Site 1 of 3 in cluster G</td>
<td></td>
</tr>
</tbody>
</table>

**Relative:**

- **Higher**

**Actual:**

- **973 ft.**

**EDR ID Number:** 1015260532

**Database(s):** N/A

**EDR US Hist Auto Stat:**

**Facility ID:** 681237

**Federally Regulated:** Yes

**Facility County:** WASHINGTON

**Site Municipality:** City

**Municipality Name:** WEST BEND

**Fire Dept ID:** West Bend

**Town Cust ID:** 929873

**Land Owner Type:** Private

**Owner Name:** KEAJEN PROPERTIES LLC - STEVE KEARNS

**Owner Address:** 4505 ARTHUR RD

**Owner PO Box:** Not reported

**Owner City,St,Zip:** SLINGER, WI 53086

**Building Name:** MAIN STREET STATION II

**Building Address:** 1650 N MAIN ST

**Building City,Zip:** WEST BEND 53090

**Object ID:** 472,460

**Tank Wang Object ID:** Not reported

**Tank Status:** In Use

**Tank Status Date:** Not reported

**Tank Size (gal):** 8,000

**Tank Contents:** Unleaded Gasoline

**Tank Occupancy:** 12

**Tank Market:** Yes

---

TC4432621.2s Page 99
### WI Financial Assurance 2:

<table>
<thead>
<tr>
<th>Region</th>
<th>2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Formatted Name</td>
<td>GREAT AMERICAN ALLIANCE INSURANCE</td>
</tr>
<tr>
<td>Building ID</td>
<td>652716</td>
</tr>
<tr>
<td>FR Description</td>
<td>INSURANCE</td>
</tr>
<tr>
<td>Regulatory Object Id</td>
<td>472460</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region</th>
<th>2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Formatted Name</td>
<td>GREAT AMERICAN ALLIANCE INSURANCE</td>
</tr>
<tr>
<td>Building ID</td>
<td>652716</td>
</tr>
<tr>
<td>FR Description</td>
<td>INSURANCE</td>
</tr>
<tr>
<td>Regulatory Object Id</td>
<td>472466</td>
</tr>
</tbody>
</table>

### Wall Size: Single

- Object ID: 472,466
- Tank Wang Object ID: Not reported
- **Tank Status:** In Use
- Tank Status Date: Not reported
- Tank Size (gal): 12,000
- Tank Contents: Unleaded Gasoline
- Tank Occupancy: 12
- Tank Market: Yes
- Wall Size: Single

### UST U003266715

**UST:**

- Facility ID: 137938
- Federally Regulated: No
- Facility County: WASHINGTON
- Site Municipality: City
- Municipality Name: WEST BEND
- Fire Dept ID: West Bend
- Town Cust ID: 374,143
- Land Owner Type: Private
- Owner Name: TOM WILLIAMS
- Owner Address: 8540 SANDY RIDGE RD
- Owner PO Box: Not reported
- Owner City,St,Zip: KEWASKUM, WI 53040
- Building Name: TOMS SMALL ENGINE SALE & REPAIR
- Building Address: 1779 BARTON AVE
- Building City,Zip: WEST BEND 53095
- Object ID: 360,080
- Tank Wang Object ID: 660100178
- **Tank Status:** Closed/Removed
- Tank Status Date: 05/13/1998
- Tank Size (gal): 50
- Tank Contents: Lead Gasoline
- Tank Occupancy: 8
- Tank Market: No

---

**F30 1779 BARTON AVE**

**SE 1/8-1/4**

**WILLIAMSTOWN, WI 53095**

**UST U003266715**

**N/A**

**UST:**

- Facility ID: 137938
- Federally Regulated: No
- Facility County: WASHINGTON
- Site Municipality: City
- Municipality Name: WEST BEND
- Fire Dept ID: West Bend
- Town Cust ID: 374,143
- Land Owner Type: Private
- Owner Name: TOM WILLIAMS
- Owner Address: 8540 SANDY RIDGE RD
- Owner PO Box: Not reported
- Owner City,St,Zip: KEWASKUM, WI 53040
- Building Name: TOMS SMALL ENGINE SALE & REPAIR
- Building Address: 1779 BARTON AVE
- Building City,Zip: WEST BEND 53095
- Object ID: 360,080
- Tank Wang Object ID: 660100178
- **Tank Status:** Closed/Removed
- Tank Status Date: 05/13/1998
- Tank Size (gal): 50
- Tank Contents: Lead Gasoline
- Tank Occupancy: 8
- Tank Market: No
### Map Findings

<table>
<thead>
<tr>
<th>EDR ID Number</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>U003266715</td>
<td>U003266715</td>
<td></td>
<td>1015259791</td>
</tr>
</tbody>
</table>

#### G31

- **SSW**: 1645 N MAIN ST
- **Distance**: 0.220 mi.
- **Height**: 1164 ft.
- **Relative**: Higher
- **Actual**: 973 ft.

**EDR Historical Auto Stations**:

1. **Name**: ROGERS RADIATOR SERVICE INC
   - **Year**: 2003
   - **Address**: 1645 N MAIN ST
2. **Name**: ROGERS RADIATOR SERVICE INC
   - **Year**: 2004
   - **Address**: 1645 N MAIN ST
3. **Name**: ROGERS AUTOMOTIVE
   - **Year**: 2008
   - **Address**: 1645 N MAIN ST
4. **Name**: ROGERS RADIATOR SERVICE INC
   - **Year**: 2009
   - **Address**: 1645 N MAIN ST
5. **Name**: ROGERS AUTOMOTIVE
   - **Year**: 2010
   - **Address**: 1645 N MAIN ST
6. **Name**: ROGERS AUTOMOTIVE
   - **Year**: 2011
   - **Address**: 1645 N MAIN ST
7. **Name**: ROGERS AUTOMOTIVE
   - **Year**: 2012
   - **Address**: 1645 N MAIN ST

#### 32

- **SSE**: 1723 BARTON AVE
- **Distance**: 0.249 mi.
- **Height**: 1313 ft.
- **Relative**: Lower
- **Actual**: 926 ft.

**UST**:

- **Facility ID**: 92933
- **Federally Regulated**: No
- **Facility County**: WASHINGTON
- **Site Municipality**: City
- **Municipality Name**: WEST BEND
- **Fire Dept ID**: West Bend
- **Town Cust ID**: 323,683
- **Land Owner Type**: Private
- **Owner Name**: JEFF KRUEPKE
- **Owner Address**: 4801 GLEN VIEW PKY
- **Owner PO Box**: Not reported
- **Owner City,St,Zip**: WEST BEND, WI 53095

---

TC4432621.2s  Page 101
(Continued)

Building Name: JEFF KRUEPKE
Building Address: 1723 BARTON AVE
Building City, Zip: WEST BEND 53095

Object ID: 360,649
Tank Wang Object ID: 660100981

**Tank Status:** Closed/Removed
Tank Status Date: 05/21/1994
Tank Size (gal): 500
Tank Contents: Fuel Oil
Tank Occupancy: 9
Tank Market: No
Wall Size: Single

Object ID: 360,650
Tank Wang Object ID: 660100982

**Tank Status:** Closed/Removed
Tank Status Date: 05/21/1994
Tank Size (gal): 100
Tank Contents: Fuel Oil
Tank Occupancy: 9
Tank Market: No
Wall Size: Single

---

33  HARTNETT OIL CORP (FORMER)  SHWIMS  LUST  1000921219
South  1516 N MAIN ST  LUST  WI0000876136
1/4-1/2  WEST BEND, WI  53095  SPILLS  RCRA NonGen / NLR
0.312 mi.  FINDS  33 SHWIMS
1650 ft.  HARTNETT OIL CORP (FORMER)

Relative: SHWIMS:
Higher FID: 267139840
Status: UNKNOWN
Actual: 974 ft.
Region: SOUTHEAST

**LUST:**
Region Name: SOUTHEAST
Facility ID: 267139840
Status: CLOSED
Start Date: 11/10/1994
End Date: 10/18/1996
Last Action: 07/02/2013
Site Id: 2897400
Detail Seq No: 32095
Activity Type: LUST
Act Code: 340
Activity Name: HART OIL
Activity Number: 0367004687
Activity Display Number: 03-67-004687
Activity Detail Address: NONE
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Jurisdiction: DNR RR
Owner Name: HARTNETT OIL
Owner Addr: N88 W15167 MAIN ST
HARTNETT OIL CORP (FORMER) (Continued)

Owner City, St., Zip: MENOMONEE FALLS, WI 53051
Dept Of Commerce Number: 53095154216
Comm Occurrence Id: 2345
EPA Cercis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100?: No
EPA NPL Site?: No
Dept Of Commerce Tracking?: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 11, T11N, R19E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/10/1994</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>12/05/1994</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td></td>
</tr>
<tr>
<td>04/04/1996</td>
<td>179</td>
<td>Closure Review Req Received (no fee required)</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td>Not reported</td>
</tr>
<tr>
<td>04/04/1996</td>
<td>37</td>
<td>SI Report Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>Not reported</td>
</tr>
<tr>
<td>06/21/1996</td>
<td>76</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td>Not reported</td>
</tr>
<tr>
<td>04/18/1996</td>
<td>60</td>
<td>Request for Further Work</td>
<td>[OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
HARTNETT OIL CORP (FORMER) (Continued)

Action Date: 10/18/1996
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/02/2013
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers
oversight of activity back to the DNR. DSPS was part of the Dept of
Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 75560
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: HART OIL CO
Contact Address: N88 W15167 MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: MENOMONEE FALLS, WI 53051
Contact Country: UNITED STATES
Company Address: MENOMONEE FALLS, WI 53051
Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

SPILLS:
Site Id: 2897400
Detail Seq No: 180603
Activity Type: SPILL
Activity Name: HART OIL
Activity Number: 0467180603
Activity Display Number: 04-67-180603
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 267139840
Start Date: 09/15/1997
End Date: 09/15/1997
Last Action: 1997-09-15
Status Cd: C
Status: CLOSED
HARTNETT OIL CORP (FORMER) (Continued)

Jurisdiction: DNR RR
Act Code: 350
Owner Name: HARTNETT OIL
Owner Addr: N88 W15167 MAIN ST
Owner City,St,Zip: MENOMONEE FALLS, WI 53051
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercilis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: 1/4 of the 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:

Action Date: 09/15/1997  Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 09/15/1997  Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 09/15/1997  Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
NOTE: This is the ONLY action code that will close an activity.
Action Comments: REVIEWED BY T AMMAN ON 12/30/2008

Incident Date: Not reported
Report Date: 09/15/1997
Spill Source: 01
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: 50lbs of speedy dry

Substances:

TC4432621.2s  Page 105
HARTNETT OIL CORP (FORMER) (Continued)  

Substance Desc: Diesel Fuel  
Amount Released: 3  
Release Code: Unknown  

Contacts:  
Role Desc: Responsible Party  
Contact Name: WETTERAU TRUCKING, HOMESTEAD INC  
Contact Address: W130 N11414 EQUINE TRAIL  
Contact Addr2: Not reported  
Contact City,St,Zip: GERMANTOWN, WI 53022  
Contact Country: UNITED STATES  
Company Address: GERMANTOWN, WI 53022  

Site Id: 2897400  
Detail Seq No: 46228  
Activity Type: SPILL  
Activity Name: 1516 N MAIN ST [HISTORIC SPILL]  
Activity Number: 0467046228  
Activity Display Number: 04-67-046228  
Activity Detail Address: NONE  
Activity Comments: OLD SPILL ID: 910831-04 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.  
Region Name: SOUTHEAST  
Facility ID: 267139840  
Start Date: 08/31/1991  
End Date: Not reported  
Last Action: 1991-08-31  
Status Cd: H  
Status: HISTORIC SPILL  
Jurisdiction: DNR RR  
Act Code: 350  
Owner Name: HARTNETT OIL  
Owner Addr: N88 W15167 MAIN ST  
Owner City,St,Zip: MENOMONEE FALLS, WI 53051  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cercilis Id: Not reported  
Risk Code: N/A  
Acres: UNKNOWN  
Acres 100: N  
EPA NPL Site?: No  
Dept Of Commerce Tracking: No  
PECFA Funds Eligible ?: No  
Above Ground Storage Tank?: No  
Drycleaner?: No  
Co-contamination?: No  
Geo Located: N  
DNR GIS Registry View Map Layers:N  
GIS Area Point Flag: Not reported  

Actions:  
Action Date: 08/31/1991  
Action Code: 1  
Action Name: Spill Incident Occurred  
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.  

TC4432621.2s Page 106
HARTNETT OIL CORP (FORMER)  

**Action Comments:** Auto populated via migration process

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/31/1991</td>
<td>Historic Spill</td>
<td>This is a historic Spill Activity. Please contact DNR for file information.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Action Comments: Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Incident Date</th>
<th>Report Date</th>
<th>Spill Source</th>
<th>Notify Flag</th>
<th>DNR Investigate</th>
<th>Spill Cause</th>
<th>Spill Color</th>
<th>Spill Odor</th>
<th>Physical Description</th>
<th>Spill Comments</th>
<th>Spill Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/31/1991 7:09:00 PM</td>
<td>Not reported</td>
<td>15</td>
<td>Y</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>CONTAINED/RECOVERED</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Substance Desc</th>
<th>Amount Released</th>
<th>Release Code</th>
<th>Impact Number</th>
<th>Impact Code</th>
<th>Impact Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gasoline - Unleaded and Leaded</td>
<td>Not reported</td>
<td>Not reported</td>
<td>130146</td>
<td>14</td>
<td>Contained/Recovered</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contacts</th>
</tr>
</thead>
<tbody>
<tr>
<td>Role Desc</td>
</tr>
<tr>
<td>Contact Name</td>
</tr>
<tr>
<td>Contact Address</td>
</tr>
<tr>
<td>Contact Addr2</td>
</tr>
<tr>
<td>Contact City,St,Zip</td>
</tr>
<tr>
<td>Contact Country</td>
</tr>
<tr>
<td>Company Address</td>
</tr>
</tbody>
</table>

**RCRA NonGen / NLR:**

<table>
<thead>
<tr>
<th>Date form received by agency</th>
<th>Facility name</th>
<th>Facility address</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/30/2002</td>
<td>HARTNETT OIL CORP (FORMER)</td>
<td>1516 N MAIN ST</td>
</tr>
<tr>
<td>EPA ID:</td>
<td>W0000876136</td>
<td>WEST BEND, WI 53095</td>
</tr>
<tr>
<td>Mailing address:</td>
<td>N88W15167 MAIN ST</td>
<td>MENOMONEE FALLS, WI 53051</td>
</tr>
</tbody>
</table>

**EPA ID Number**: 1000921219
FINDS:
No violations found

Owner/Operator Summary:
Owner/operator name: HARTNETT OIL CORP
Owner/operator address: N88W15167 MAIN ST
MENOMONEE FALLS, WI 53051
Owner/operator country: Not reported
Owner/operator telephone: (414) 255-0269
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 10/03/1994
Site name: HARTNETT OIL CORP
Classification: Small Quantity Generator
Violation Status: No violations found
HARTNETT OIL CORP (FORMER) (Continued)  

Registry ID: 110005416950

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

H34  BARTON MOBIL  LUST  S102959730
South  1439 N MAIN ST  WI WRRSER  N/A
1/4-1/2  WEST BEND, WI
0.342 mi.  N/A
1804 ft.  Site 1 of 3 in cluster H

Relative: Higher
Actual: 966 ft.

Status: CLOSED
Start Date: 04/16/1990
End Date: 06/23/1997
Last Action: 07/02/2013
Site Id: 3522900
Detail Seq No: 24050
Activity Type: LUST
Act Code: 340
Activity Name: BARTON MOBIL
Activity Number: 0367000785
Activity Display Number: 03-67-000785
Activity Detail Address: NONE
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53095193739
Comm Occurrence Id: 518
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 11, T11N, R19E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date: 04/16/1990  Action Code: 1
BARTON MOBIL (Continued)  S102959730

Action Name: Notification  Action Date: 05/31/1990  Action Code: 2
Action Desc: Date the DNR is notified of the discovery of the contamination.  Action Comments: Not reported

Action Name: RP Letter Sent  Action Date: 08/01/1990  Action Code: 2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  Action Comments: Not reported

Action Name: RP Letter Sent/3  Action Date: 06/26/1990  Action Code: 2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  Action Comments: Not reported

Action Name: Activity Transferred to DSPS (formerly Commerce)  Action Date: 06/21/1996  Action Code: 76
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.  Action Comments: Not reported

Action Name: Activity Closed  Action Date: 06/23/1997  Action Code: 11
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.  Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Name: DSPS (formerly Commerce) Transferred Back to DNR  Action Date: 07/02/2013  Action Code: 89
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.  Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Substances:
- Substance Desc: Gasoline - Unleaded and Leaded
  - Amount Released: Not reported
  - Release Code: Not reported

- Substance Desc: Gasoline - Unleaded and Leaded
  - Amount Released: Not reported
  - Release Code: Not reported

Impact Number: 66923
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
BARTON MOBIL (Continued)

Contacts:
- Role Desc: Responsible Party
- Contact Name: BARTON MOBIL
- Contact Address: 1439 N MAIN ST
- Contact Addr2: Not reported
- Contact City,St,Zip: WEST BEND, WI 53095
- Contact Country: UNITED STATES
- Company Address: WEST BEND, WI 53095

Role Desc: DNR File Contact
- Contact Name: DAVID HANSON
- Contact Address: 2300 N DR MARTIN LUTHER KING DR
- Contact Addr2: Not reported
- Contact City,St,Zip: MILWAUKEE, WI 53212
- Contact Country: UNITED STATES
- Company Address: MILWAUKEE, WI 53212

WRRSER:
- Route of Concern: Not reported
- Repair Action: Not reported
- Added to Inventory: Not reported
- Added to HRS List: Not reported
- Scoring System: Not reported
- Begin Date: 04/16/90
- Site Priority: MEDIUM

H35
South
1410 N MAIN ST
WEST BEND, WI
0.350 mi.
1850 ft.

Site 2 of 3 in cluster H

Relative:
- Higher
- Actual:
  - 965 ft.

LUST:
- Region Name: SOUTHEAST
- Facility ID: 267051180
- Status: CLOSED
- Start Date: 05/14/1992
- End Date: 11/15/1995
- Last Action: 08/20/1998
- Site Id: 3978900
- Detail Seq No: 29735
- Activity Type: LUST
- Act Code: 340
- Activity Name: HILLTOP SERVICE
- Activity Number: 0367002424
- Activity Display Number: 03-67-002424
- Activity Detail Address: NONE
- Activity Comments: Not reported
- Jurisdiction: DNR RR
- Owner Name: Not reported
- Owner Addr: Not reported
- Owner City,St,Zip: Not reported
- Dept Of Commerce Number: 53095193710
- Comm Occurrence Id: 993
- EPA Cerclis Id: Not reported
- Risk Code: HIGH
- Acres: UNKNOWN

S102959777
WI WRRSER N/A
HILLTOP SERVICE (Continued)

Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 11, T11N, R19E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

- Action Date: 05/14/1992  Action Code: 1
  Action Name: Notification
  Action Desc: Date the DNR is notified of the discovery of the contamination.
  Action Comments: Not reported

- Action Date: 11/15/1995  Action Code: 11
  Action Name: Activity Closed
  Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
  Action Comments: Not reported

- Action Date: 03/12/1993  Action Code: 99
  Action Name: Miscellaneous
  Action Desc: Miscellaneous action. Please see action comments.
  Action Comments: REQUESTED UPDATE DEADLINE: 4/15/92

- Action Date: 06/12/1992  Action Code: 2
  Action Name: RP Letter Sent
  Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
  Action Comments: Not reported

- Action Date: 08/20/1998  Action Code: 99
  Action Name: Miscellaneous/2
  Action Desc: Miscellaneous action. Please see action comments.
  Action Comments: DOCUMENT THE REMOVAL OF CONTAMINATED SOIL WITHIN THE STATE HIGHWAY.

Substances:

- Substance Desc: Gasoline - Unleaded and Leaded
  Amount Released: Not reported
  Release Code: Not reported

- Substance Desc: Diesel Fuel
  Amount Released: Not reported
  Release Code: Not reported

Impact Number: 73160
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

- Role Desc: Responsible Party
- Contact Name: PERSONAL INFORMATION WITHHELD
HILLTOP SERVICE (Continued)

Contact Address: 1410 N MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: WEST BEND, WI 53095
Contact Country: UNITED STATES
Company Address: WEST BEND, WI 53095

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 05/14/92
Site Priority: HIGH

I36  WEST BEND, CITY OF
South 1511 BARTON AVE
1/4-1/2  WEST BEND, WI
0.352 mi.  1857 ft.
1857 ft.  Site 1 of 2 in cluster I

Relative: Higher
Actual: 955 ft.

LUST:
Region Name: SOUTHEAST
Facility ID: 267125100
Status: CLOSED
Start Date: 04/01/1989
End Date: 04/24/1992
Last Action: 04/24/1992
Site Id: 3302100
Detail Seq No: 21346
Activity Type: LUST
Act Code: 340
Activity Name: WEST BEND CTY
Activity Number: 0367000281
Activity Display Number: 03-67-000281
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53095190111
Comm Occurrence Id: 1162
EPA Cercilis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
MAP FINDINGS

WEST BEND, CITY OF  (Continued)  S100765372

PECFA Funds Eligible?:   Yes
Above Ground Storage Tank?:  No
Drycleaner?:  No
Co-contamination?:  No
Public Land Survey System Desc:  NE 1/4 of the NE 1/4 of Sec 11, T11N, R19E
Geo Located:  Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date:  04/01/1989  Action Code:   1
Action Name:  Notification
Action Desc:  Date the DNR is notified of the discovery of the contamination.
Action Comments:  Not reported

Action Date:  04/24/1992  Action Code:   11
Action Name:  Activity Closed
Action Desc:  Date the Closure Letter or No Further Action letter is sent. NOTE:
This is the ONLY action code that will close an activity.
Action Comments:  Not reported

Action Date:  07/30/1990  Action Code:   2
Action Name:  RP Letter Sent
Action Desc:  Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Comments:  MEDIUM START WORK LETTER

Substances:
Substance Desc:  Gasoline - Unleaded and Leaded
Amount Released:  Not reported
Release Code:  Not reported
Impact Number:  63557
Impact Code:  05
Impact Comments:  Soil Contamination
Impact Potential:  Not reported

Contacts:
Role Desc:  Responsible Party
Contact Name:  WEST BEND CTY
Contact Address:  100 N 6TH AVE
Contact Addr2:  Not reported
Contact City,St,Zip:  WEST BEND, WI 53095
Contact Country:  UNITED STATES
Company Address:  WEST BEND, WI 53095

Role Desc:  DNR File Contact
Contact Name:  DAVID HANSON
Contact Address:  2300 N DR MARTIN LUTHER KING DR
Contact Addr2:  Not reported
Contact City,St,Zip:  MILWAUKEE, WI 53212
Contact Country:  UNITED STATES
Company Address:  MILWAUKEE, WI 53212

WRRSER:
Route of Concern:  Not reported
WEST BEND, CITY OF (Continued)  

Repairs Action: Not reported  
Added to Inventory: Not reported  
Added to HRS List: Not reported  
Scoring System: Not reported  
Begin Date: 04/01/89  
Site Priority: MEDIUM  

<table>
<thead>
<tr>
<th>H37</th>
<th>STRATTON TRANSPORTATION LTD</th>
<th>SHWIMS</th>
<th>S109319322</th>
</tr>
</thead>
<tbody>
<tr>
<td>South</td>
<td>1403 N MAIN ST</td>
<td>MANIFEST</td>
<td>N/A</td>
</tr>
<tr>
<td>WEST BEND, WI</td>
<td>1/4-1/2</td>
<td>0.354 mi.</td>
<td>1870 ft.</td>
</tr>
<tr>
<td>Site 3 of 3 in cluster H</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Relative: Higher</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Actual: 963 ft.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FID: 267184500</td>
<td>Status: OPERATING</td>
<td>Region: SOUTHEAST</td>
<td></td>
</tr>
<tr>
<td>WI MANIFEST:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Year: 2008</td>
<td>EPA ID: WIR000133272</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FID: 267184500</td>
<td>ACT Code: 201</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ACT Status: A</td>
<td>ACT Code 1: 201</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ACT Name: HW Generator - Large</td>
<td>Contact Name: DAN ERMER</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contact Title: Not reported</td>
<td>Contact Address: 1403 N MAIN ST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contact City/State/Zip: WEST BEND, WI</td>
<td>Contact Telephone: 2627076908</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contact EMail Address: <a href="mailto:amyermer@aol.com">amyermer@aol.com</a></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>I38</th>
<th>CUSTOM EQUIPMENT</th>
<th>SHWIMS</th>
<th>S102453955</th>
</tr>
</thead>
<tbody>
<tr>
<td>South</td>
<td>611-617 N MAIN ST</td>
<td>LUST</td>
<td>N/A</td>
</tr>
<tr>
<td>WEST BEND, WI</td>
<td>1/4-1/2</td>
<td>0.378 mi.</td>
<td>1996 ft.</td>
</tr>
<tr>
<td>Site 2 of 2 in cluster I</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Relative: Higher</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Actual: 957 ft.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FID: 267118720</td>
<td>Status: OPERATING</td>
<td>Region: SOUTHEAST</td>
<td></td>
</tr>
<tr>
<td>LUST:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Region Name: SOUTHEAST</td>
<td>Facility ID: 267118720</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Status: CLOSED</td>
<td>Start Date: 04/23/1992</td>
<td></td>
<td></td>
</tr>
<tr>
<td>End Date: 07/03/1995</td>
<td>Last Action: 08/02/1995</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site Id: 2920800</td>
<td>Detail Seq No: 29498</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Activity Type: LUST</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
CUSTOM EQUIPMENT (Continued)

Act Code: 340  
Activity Name: CUSTOM EQUIPMENT (BGMS OF WIS)  
Activity Number: 0367002298  
Activity Display Number: 03-67-002298  
Activity Detail Address: NONE  
Activity Comments: Not reported  
Jurisdiction: DNR RR  
Owner Name: BGMS OF WISCONSIN  
Owner Addr: PO BOX 25918  
Owner City,St,Zip: MILWAUKEE, WI 532250918  
Dept Of Commerce Number: 53095255111  
Comm Occurrence Id: 1852  
EPA Cercis Id: Not reported  
Risk Code: LOW  
Acres: UNKNOWN  
Acres 100?: No  
EPA NPL Site?: No  
Dept Of Commerce Tracking: No  
PECFA Funds Eligible ?: Yes  
Above Ground Storage Tank?: No  
Drycleaner?: No  
Co-contamination?: No  
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 11, T11N, R19E  
Geo Located: Yes  
DNR GIS Registry View Map Layers: No

Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/23/1992</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>04/29/1992</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>rp letter</td>
</tr>
<tr>
<td>04/29/1992</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>CHANGE PRIORITY TO LOW</td>
</tr>
<tr>
<td>10/25/1993</td>
<td>37</td>
<td>SI Report Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>SI REPORT RECEIVED</td>
</tr>
<tr>
<td>12/16/1994</td>
<td>99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>PAL RE-EVALUATION</td>
</tr>
<tr>
<td>07/03/1995</td>
<td>99</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### CUSTOM EQUIPMENT (Continued)

<table>
<thead>
<tr>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Form 4 Approved/2</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</td>
<td>FORM 4 APPROVED</td>
</tr>
<tr>
<td>SI Report Received (w/out Fee)/2</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>SI REPORT RECV'D</td>
</tr>
<tr>
<td>Remedial Action Report Received/2</td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
<td>RA REPORT RECV'D</td>
</tr>
<tr>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.</td>
<td>Not reported</td>
</tr>
<tr>
<td>SI Report Received (w/out Fee)/3</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>SI REPORT RECV'D, NEED ADD'L INFO.</td>
</tr>
<tr>
<td>Form 4 Approved</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</td>
<td>FORM 4 APPROVED</td>
</tr>
</tbody>
</table>

**Substances:**
- Substance Desc: Engine Waste Oil
### CUSTOM EQUIPMENT  (Continued)

<table>
<thead>
<tr>
<th>Amount Released:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Release Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Impact Number:</td>
<td>72922</td>
</tr>
<tr>
<td>Impact Code:</td>
<td>05</td>
</tr>
<tr>
<td>Impact Comments:</td>
<td>Soil Contamination</td>
</tr>
<tr>
<td>Impact Potential:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

#### Contacts:
- **Role Desc.:** Responsible Party
- **Contact Name:** BGMS OF WISCONSIN
- **Contact Address:** 611 N MAIN ST
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** WEST BEND, WI 53095
- **Contact Country:** UNITED STATES
- **Company Address:** WEST BEND, WI 53095

- **Role Desc.:** DNR File Contact
- **Contact Name:** DAVID HANSON
- **Contact Address:** 2300 N DR MARTIN LUTHER KING DR
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** MILWAUKEE, WI 53212
- **Contact Country:** UNITED STATES
- **Company Address:** MILWAUKEE, WI 53212

---

#### LISA UELMEN RESIDENCE
**Address:** 1427 NORTH 10TH AVENUE, WEST BEND, WI 53090

#### LUST

<table>
<thead>
<tr>
<th>Code</th>
<th>LUST</th>
<th>Status</th>
<th>Start Date</th>
<th>End Date</th>
<th>Last Action</th>
<th>Site Id</th>
<th>Detail Seq No</th>
<th>Activity Type</th>
<th>Act Code</th>
<th>Activity Name</th>
<th>Activity Number</th>
<th>Activity Display Number</th>
<th>Activity Detail Address</th>
<th>Activity Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>39</td>
<td>LUST</td>
<td>CLOSED</td>
<td>07/10/2006</td>
<td>11/14/2006</td>
<td>07/02/2013</td>
<td>16427400</td>
<td>547758</td>
<td>LUST</td>
<td>340</td>
<td>LISA UELMAN RESIDENCE</td>
<td>0367547758</td>
<td>03-67-547758</td>
<td>NONE</td>
<td><strong>SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013</strong>*</td>
</tr>
</tbody>
</table>

#### Jurisdiction:
- **DNR RR**

#### Owner:
- **Name:** Not reported
- **Addr:** Not reported
- **City,St,Zip:** Not reported
- **Dept Of Commerce Number:** 53090181527
- **Comm Occurrence Id:** 19138
- **EPA Cerclis Id:** Not reported
- **Risk Code:** MEDIUM
LISA UELMEN RESIDENCE (Continued)

Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 11, T11N, R19E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 09/07/2006 Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 07/10/2006 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/17/2006 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 11/14/2006 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 09/13/2006 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 20006 $200.00 REFUNDED 03/23/07

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 09/19/2006 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
LISA UELMEN RESIDENCE (Continued)

Substances:
- Substance Desc: Diesel Fuel
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 550116
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
  - Contact Name: PERSONAL INFORMATION WITHHELD
  - Contact Address: 1427 10TH AVENUE
  - Contact Addr2: Not reported
  - Contact City,St,Zip: WEST BEND, WI 53090
  - Contact Country: UNITED STATES
  - Company Address: WEST BEND, WI 53090

- Role Desc: Consultant
  - Contact Name: MORaine ENVIRONMENTAL INC
  - Contact Address: 766 TOWER DR
  - Contact Addr2: Not reported
  - Contact City,St,Zip: FREDONIA, WI 53021
  - Contact Country: UNITED STATES
  - Company Address: FREDONIA, WI 53021

- Role Desc: DNR File Contact
  - Contact Name: DAVID HANSON
  - Contact Address: 2300 N DR MARTAN LUTHER KING DR
  - Contact Addr2: Not reported
  - Contact City,St,Zip: MILWAUKEE, WI 53212
  - Contact Country: UNITED STATES
  - Company Address: MILWAUKEE, WI 53212

40 DOLL PROPERTY LUST S105702462
ENE CRS N/A
2203 SKYLINE DR AUL
WEST BEND, WI
0.413 mi.
2181 ft.

Relative: Higher
Actual: 1005 ft.

LUST:
- Region Name: SOUTHEAST
- Facility ID: 267056240
- Status: CLOSED
- Start Date: 07/17/2002
- End Date: 05/08/2003
- Last Action: 07/02/2013
- Site Id: 8786700
- Detail Seq No: 343296
- Activity Type: LUST
- Act Code: 340
- Activity Name: DOLL PROPERTY
- Activity Number: 0367343296
- Activity Display Number: 03-67-343296
- Activity Detail Address: NONE
- Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND
DOLL PROPERTY (Continued)

PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013 ***

Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City, St, Zip: Not reported
Dept Of Commerce Number: 53090114203
Comm Occurrence Id: 18135
EPA Cercis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 01, T11N, R19E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:
Action Date: 04/25/2003 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 03/06/2007 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 05/08/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 07/24/2002 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported
<table>
<thead>
<tr>
<th>Action Date: 04/16/2003</th>
<th>Action Code: 710</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name: Date Soil Registry Fee Paid</td>
<td></td>
</tr>
<tr>
<td>Action Desc: Date Fee received for Closed Remediation Soil Site Registry.</td>
<td></td>
</tr>
<tr>
<td>Action Comments: REC'D CK# 4409 $200.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Date: 04/16/2003</th>
<th>Action Code: 50</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name: GIS Registry Site</td>
<td></td>
</tr>
<tr>
<td>Action Desc: Site conditions merit placement on GIS registry.</td>
<td></td>
</tr>
<tr>
<td>Action Comments: Autopopulated from 700/710 entry</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Date: 05/08/2003</th>
<th>Action Code: 11</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name: Activity Closed</td>
<td></td>
</tr>
<tr>
<td>Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.</td>
<td></td>
</tr>
<tr>
<td>Action Comments: *** NR726 Closure from Commerce Data Interchange ***</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Date: 07/17/2002</th>
<th>Action Code: 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name: Notification</td>
<td></td>
</tr>
<tr>
<td>Action Desc: Date the DNR is notified of the discovery of the contamination.</td>
<td></td>
</tr>
<tr>
<td>Action Comments: Not reported</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Date: 01/09/2003</th>
<th>Action Code: 76</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name: Activity Transferred to DSPS (formerly Commerce)</td>
<td></td>
</tr>
<tr>
<td>Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td></td>
</tr>
<tr>
<td>Action Comments: Not reported</td>
<td></td>
</tr>
</tbody>
</table>

| Substance Desc: Gasoline - Unleaded and Leaded |
| Amount Released: Not reported |
| Release Code: Not reported |
| Impact Number: 343298 |
| Impact Code: 05 |
| Impact Comments: Soil Contamination |
| Impact Potential: Not reported |

| Role Desc: DNR File Contact |
| Contact Name: DAVID HANSON |
| Contact Address: 2300 N DR MARTIN LUTHER KING DR |
| Contact Addr2: Not reported |
| Contact City,St,Zip: MILWAUKEE, WI 53212 |
| Contact Country: UNITED STATES |
| Company Address: MILWAUKEE, WI 53212 |

| Role Desc: Responsible Party |
| Contact Name: PERSONAL INFORMATION WITHHELD |
| Contact Address: 2203 SKYLINE DR |
| Contact Addr2: Not reported |
| Contact City,St,Zip: WEST BEND, WI 53070 |
| Contact Country: UNITED STATES |
| Company Address: WEST BEND, WI 53070 |

| Role Desc: Consultant |

---

TC4432621.2s Page 122
### DOLL PROPERTY (Continued)

Contact Name: DRAKE ENVIRONMENTAL  
Contact Address: 6980 N TEUTONIA AVE  
Contact Addr2: Not reported  
Contact City,St,Zip: MILWAUKEE, WI 53209-2536  
Contact Country: UNITED STATES  
Company Address: MILWAUKEE, WI 53209

<table>
<thead>
<tr>
<th>CRS:</th>
<th>0367343296</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site ID:</td>
<td>8786700</td>
</tr>
<tr>
<td>Facility ID:</td>
<td>267056240</td>
</tr>
<tr>
<td>Detail Seq Num:</td>
<td>343296</td>
</tr>
<tr>
<td>Activity Open:</td>
<td>LUST closed</td>
</tr>
<tr>
<td>Off Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>X Coordinate:</td>
<td>667508.000</td>
</tr>
<tr>
<td>Y Coordinate:</td>
<td>332182.999</td>
</tr>
<tr>
<td>Start Date:</td>
<td>07/17/2002</td>
</tr>
<tr>
<td>End Date:</td>
<td>05/08/2003</td>
</tr>
<tr>
<td>Date Last Updated:</td>
<td>01/23/2007</td>
</tr>
<tr>
<td>Soil or Groundwater:</td>
<td>Soil</td>
</tr>
</tbody>
</table>

AUL:

| Facid: | 267056240 |
| Site Id: | 8786700 |
| Detail Seq No: | 343296 |
| Region Name: | SOUTHEAST |
| Action Code: | 50 |
| Action Comments: | Autopopulated from 700/710 entry |
| Action Date: | 04/16/2003 |
| Activity Type: | LUST |
| Activity Name: | DOLL PROPERTY |
| Activity Number: | 0367343296 |
| Display Number: | 03-67-343296 |
| Act Name: | GIS Registry Site |
| ACT Description: | Site conditions merit placement on GIS registry. |
| Activity Comments: | ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013*** |

| Detail Address: | NONE |
| Start Date: | 07/17/2002 |
| End Date: | 05/08/2003 |
| Last Action: | 07/02/2013 |
| Status Cd: | C |
| Status: | CLOSED |
| Jurisdiction: | DNR RR |
| Risk Code: | MEDIUM |
| EPA NPL Site?: | No |
| Acres: | UNKNOWN |
| Acres 100: | N |
| Drycleaner: | No |
| Geo Located: | Y |
| Owner Name: | Not reported |
| Owner Addr: | Not reported |
| Owner City,St,Zip: | Not reported |
| Dept Of Commerce Number: | 53090114203 |
| Comm Occurrence Id: | 18135 |
**DOLL PROPERTY (Continued)**

<table>
<thead>
<tr>
<th>Actions:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Date: 04/25/2003</td>
</tr>
<tr>
<td>Action Name: SI Report Received (w/out Fee)</td>
</tr>
<tr>
<td>Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
</tr>
<tr>
<td>Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***</td>
</tr>
</tbody>
</table>

| Action Date: 07/02/2013 | Action Code: 89 |
| Action Name: DSPS (formerly Commerce) Transferred Back to DNR |
| Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011. |
| Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET |

| Action Date: 03/06/2007 | Action Code: 100 |
| Action Name: GIS Registry QAQC Completed |
| Action Desc: Date and status that this site had QAQC completed for GIS registry. |
| Action Comments: AB |

| Action Date: 05/08/2003 | Action Code: 232 |
| Action Name: Continuing Obligation - Residual Soil Contamination |
| Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL). |
| Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION *** |

| Action Date: 07/24/2002 | Action Code: 2 |
| Action Name: RP Letter Sent |
| Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination. |
| Action Comments: Not reported |

| Action Date: 04/16/2003 | Action Code: 710 |
| Action Name: Date Soil Registry Fee Paid |
| Action Desc: Date Fee received for Closed Remediation Soil Site Registry. |
| Action Comments: REC'D CK# 4409 $200.00 |

| Action Date: 04/16/2003 | Action Code: 50 |
| Action Name: GIS Registry Site |
| Action Desc: Site conditions merit placement on GIS registry. |
| Action Comments: Autopopulated from 700/710 entry |

| Action Date: 05/08/2003 | Action Code: 11 |
| Action Name: Activity Closed |
| Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: |
**DOLL PROPERTY (Continued)**

<table>
<thead>
<tr>
<th>Action Date:</th>
<th>07/17/2002</th>
<th>Action Name:</th>
<th>Notification</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Desc:</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Date:</td>
<td>01/09/2003</td>
<td>Action Name:</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Substances:**
- Substance Desc: Gasoline - Unleaded and Leaded
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 343298
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

**Contacts:**
- **Role Desc:** DNR File Contact
  - **Contact Name:** DAVID HANSON
  - **Contact Address:** 2300 N DR MARTIN LUTHER KING DR
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** MILWAUKEE, WI 53212
  - **Contact Country:** UNITED STATES
  - **Company Address:** MILWAUKEE, WI 53212
- **Role Desc:** Responsible Party
  - **Contact Name:** PERSONAL INFORMATION WITHHELD
  - **Contact Address:** 2203 SKYLINE DR
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** WEST BEND, WI 53070
  - **Contact Country:** UNITED STATES
  - **Company Address:** WEST BEND, WI 53070
- **Role Desc:** Consultant
  - **Contact Name:** DRAKE ENVIRONMENTAL
  - **Contact Address:** 6980 N TEUTONIA AVE
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** MILWAUKEE, WI 53209-2536
  - **Contact Country:** UNITED STATES
  - **Company Address:** MILWAUKEE, WI 53209

**AUL:**
- Facid: 267056240
- Site Id: 8786700
- Detail Seq No: 343296
- Region Name: SOUTHEAST
<table>
<thead>
<tr>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>50</td>
<td>Autopopulated from 700/710 entry</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04/16/2003</td>
<td>SI Report Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***</td>
</tr>
<tr>
<td>05/08/2003</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td>Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
<td>PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET</td>
</tr>
<tr>
<td>03/06/2007</td>
<td>GIS Registry QAQC Completed</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### DOLL PROPERTY (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/08/2003</td>
<td>Action Code: 232</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Date and status that this site had QAQC completed for GIS registry. AB</td>
</tr>
<tr>
<td>07/24/2002</td>
<td>Action Code: 2</td>
<td>RP Letter Sent</td>
<td>Not reported</td>
</tr>
<tr>
<td>04/16/2003</td>
<td>Action Code: 710</td>
<td>Date Soil Registry Fee Paid</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
</tr>
<tr>
<td>04/16/2003</td>
<td>Action Code: 50</td>
<td>GIS Registry Site</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
</tr>
<tr>
<td>05/08/2003</td>
<td>Action Code: 11</td>
<td>Activity Closed</td>
<td>Activity Closed</td>
</tr>
<tr>
<td>07/17/2002</td>
<td>Action Code: 1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>01/09/2003</td>
<td>Action Code: 76</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
</tr>
</tbody>
</table>

**Substances:**
- Substance Desc: Gasoline - Unleaded and Leaded
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 343298
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

**Contacts:**

---

**TC4432621.2s Page 127**
### DOLL PROPERTY (Continued)

<table>
<thead>
<tr>
<th>Role Desc</th>
<th>DNR File Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name</td>
<td>DAVID HANSON</td>
</tr>
<tr>
<td>Contact Address</td>
<td>2300 N DR MARTIN LUTHER KING DR</td>
</tr>
<tr>
<td>Contact Addr2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City, St, Zip</td>
<td>MILWAUKEE, WI 53212</td>
</tr>
<tr>
<td>Contact Country</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address</td>
<td>MILWAUKEE, WI 53212</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Role Desc</th>
<th>Responsible Party</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name</td>
<td>PERSONAL INFORMATION WITHHELD</td>
</tr>
<tr>
<td>Contact Address</td>
<td>2203 SKYLINE DR</td>
</tr>
<tr>
<td>Contact Addr2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City, St, Zip</td>
<td>WEST BEND, WI 53070</td>
</tr>
<tr>
<td>Contact Country</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address</td>
<td>WEST BEND, WI 53070</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Role Desc</th>
<th>Consultant</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name</td>
<td>DRAKE ENVIRONMENTAL</td>
</tr>
<tr>
<td>Contact Address</td>
<td>6980 N TEUTONIA AVE</td>
</tr>
<tr>
<td>Contact Addr2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City, St, Zip</td>
<td>MILWAUKEE, WI 53209-2536</td>
</tr>
<tr>
<td>Contact Country</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address</td>
<td>MILWAUKEE, WI 53209</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>41</th>
<th>VRANA FRAME &amp; BODY SHOP INC</th>
<th>SHWIMS</th>
<th>S108158994</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>226 SPRING ST</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>WEST BEND, WI 53095</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>0.416 mi.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2197 ft.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Relative: Higher</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Actual: 935 ft.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SHWIMS:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FID: 267076260</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Status: OPERATING</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Region: SOUTHEAST</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 42 | TECHNOLOGY PLUS INC         | RCRA-CESQG | 1004798960 |
|    | 1624 SCHMIDT RD             | WI ERP     |            |
|    | WEST BEND, WI 53095         | SHWIMS     |            |
|    | 0.424 mi.                   | FINDS      |            |
|    | 2237 ft.                    |            |            |
|    | Relative: Lower             |            |            |
|    | Actual: 901 ft.             |            |            |
|    | RCRA-CESQG:                 |            |            |
|    | Date form received by agency: 12/14/1992 |
|    | Facility name:              | TECHNOLOGY PLUS INC |
|    | Facility address:           | 1624 SCHMIDT RD |
|    | EPA ID:                     | WID988633384  |
|    | Contact:                    | SYLVESTER KANDEL |
|    | Contact address:            | 1624 SCHMIDT RD |
|    | Contact country:            | US           |
|    | Contact telephone:          | (414) 334-2805 |
|    | Contact email:              | Not reported |
|    | EPA Region:                 | 05           |
|    | Classification:             | Conditionally Exempt Small Quantity Generator |

TC4432621.2s Page 128
### TECHNOLOGY PLUS INC (Continued)

**Handler Activities Summary:**
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

**Violation Status:** No violations found

**ERP:**
- Site Id: 2530200
- Detail Seq No: 198036
- Activity Type: ERP
- Activity Name: TECHNOLOGY PLUS INC
- Activity Number: 0267198036
- Activity Display Number: 02-67-198036
- Activity Detail Address: NONE
- Activity Comments: Not reported
- Region Name: SOUTHEAST
- Facility ID: 267106510
- Start Date: 07/22/1998
TECHNOLOGY PLUS INC (Continued)

End Date: 12/01/2000
Last Action Date: 12/01/2000
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: SYLVESTER KANDEL
Owner Addr: 1624 SCHMIDT RD
Owner City,St,Zip: WEST BEND, WI 53095
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking?: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 12, T11N, R19E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:

Action Date: 12/01/2000  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Comments: NR

Action Date: 12/09/1998  Action Code: 60
Action Name: Request for Further Work
Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.
Action Comments: NR, REQUEST FOR FURTHER INFO.

Action Date: 01/12/1999  Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: NR.

Action Date: 02/03/1999  Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: NR, NEED FURTHER INFO

Action Date: 07/22/1998  Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: NR, 12-7-98

Action Date: 08/21/1998  Action Code: 33
TECHNOLOGY PLUS INC (Continued)

Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comments: Not reported
Action Date: 09/23/1998
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported
Action Date: 07/22/1998

Substances:
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 198038
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: TECHNOLOGY PLUS INC
Contact Address: 1624 SCHMIDT RD
Contact Addr2: Not reported
Contact City,St,Zip: WEST BEND, WI 53090
Contact Contact Country: UNITED STATES
Company Address: WEST BEND, WI 53090

Role Desc: RP Contact/Agent
Contact Name: STEVE RIECHERS
Contact Address: Not reported
Contact Addr2: TECHNOLOGY PLUS INC
Contact City,St,Zip: Not reported
Contact Contact Country: Not reported
Company Address: 

Role Desc: Consultant
Contact Name: KEY ENGINEERING GROUP LTD
Contact Address: W66 N215 COMMERCE CT
Contact Addr2: Not reported
Contact City,St,Zip: CEDARBURG, WI 53012
Contact Contact Country: UNITED STATES
Company Address: CEDARBURG, WI 53012

SHWIMS:
FID: 267106510
Status: OPERATING
Region: SOUTHEAST
TECHNOLOGY PLUS INC (Continued)

FINDS:

Registry ID: 110009520429

Environmental Interest/Information System

WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin’s DNR (Department of Natural Resources).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Address</th>
<th>ERP</th>
<th>CRS</th>
<th>AUL</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>WEST BEND CTY LAC LAWRANN</td>
<td>N SCHMIDT RD, 1700 BLOCK</td>
<td>4432800</td>
<td>S107421228</td>
<td>N/A</td>
<td>WEST BEND, WI</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Activity Name</th>
<th>Activity Type</th>
<th>Activity Number</th>
<th>Activity Display Number</th>
<th>Activity Detail Address</th>
<th>Activity Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>WEST BEND CTY LAC LAWRANN</td>
<td>ERP</td>
<td>0267001122</td>
<td>02-67-001122</td>
<td>N SCHMIDT RD, 1700 BLOCK</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility ID</th>
<th>Jurisdiction</th>
<th>Act Code</th>
<th>Owner Name</th>
<th>Owner Addr</th>
<th>Owner City, St, Zip</th>
<th>Dept Of Commerce Number</th>
<th>Comm Occurrence Id</th>
<th>EPA Cercis Id</th>
<th>Risk Code</th>
<th>Acres</th>
<th>Acres 100</th>
<th>EPA NPL Site</th>
<th>Dept Of Commerce Tracking</th>
<th>PECFA Funds Eligible</th>
<th>Above Ground Storage Tank</th>
<th>Drycleaner</th>
<th>Co-contamination</th>
<th>Public Land Survey System Desc</th>
</tr>
</thead>
<tbody>
<tr>
<td>43</td>
<td>SOUTHEAST</td>
<td>330</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>NONE</td>
<td>NONE</td>
<td>Not reported</td>
<td>N/A</td>
<td>104</td>
<td>Y</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>SE 1/4 of the SW 1/4 of Sec 01, T11N, R19E</td>
</tr>
</tbody>
</table>

TC4432621.2s Page 132
WEST BEND CTY LAC LAWANN (Continued)  S107421228

Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 06/13/1994  Action Name: Notification  Action Desc: Date the DNR is notified of the discovery of the contamination.  Action Comments: Not reported
Action Date: 12/15/1997  Action Name: Status Report Received  Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  Action Comments: Not reported
Action Date: 12/15/1997  Action Name: Site Investigation Workplan Received (w/out Fee)  Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  Action Comments: Not reported
Action Date: 07/24/2000  Action Name: SI Report Received (w/out Fee)/2  Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  Action Comments: Not reported
Action Date: 07/24/2000  Action Name: Remedial Action Report Received  Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.  Action Comments: Not reported
Action Date: 06/05/2000  Action Name: SI Report Received (w/out Fee)  Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  Action Comments: Not reported
Action Date: 06/05/2000  Action Name: Remedial Action Options Report received (w/out Fee)  Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.  Action Comments: Not reported
Action Date: 07/13/2005  Action Name: Start FIFO Review/2  Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER, (SER code).  Action Comments: REC'D WELL ABAND FORMS
### WEST BEND CTY LAC LAWANN (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/12/2006</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>AB</td>
</tr>
<tr>
<td>04/22/2005</td>
<td>700</td>
<td>Date Groundwater Registry Fee Received</td>
<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
<td>REC'D CK# 20808 $250.00</td>
</tr>
<tr>
<td>04/22/2005</td>
<td>710</td>
<td>Date Soil Registry Fee Paid</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>REC'D CK# 20808 $200.00</td>
</tr>
<tr>
<td>04/25/2005</td>
<td>90</td>
<td>Start FIFO Review</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER, (SER code).</td>
<td>REC'D GIS PKT GIVEN TO MW 04/25/05-COMPLETE</td>
</tr>
<tr>
<td>01/21/2005</td>
<td>79</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>REC'D CK# 97930 $750.00. NEEDS SOIL AND GW GIS PACKET AND FEES TO REVIEW</td>
</tr>
<tr>
<td>08/10/2005</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>SOIL &amp; GW</td>
</tr>
<tr>
<td>08/10/2005</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.</td>
<td>BB. FINAL CLOSURE LETTER SENT</td>
</tr>
<tr>
<td>05/19/2005</td>
<td>84</td>
<td>Conditional Closure</td>
<td>Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.</td>
<td>BB. PENDING WELL ABANDONMENT AND WASTE DISPOSAL</td>
</tr>
<tr>
<td>08/10/2005</td>
<td>232</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
<td>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***</td>
</tr>
<tr>
<td>08/10/2005</td>
<td>236</td>
<td>Continuing Obligation - Residual GW Contamination</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
WEST BEND CTY LAC LAWRRAN (Continued)

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Substances:
- Substance Desc: Volatile Organic Compounds
  - Amount Released: Not reported
  - Release Code: Not reported

- Substance Desc: Gasoline - Unleaded and Leaded
  - Amount Released: Not reported
  - Release Code: Not reported

- Substance Desc: Gasoline - Unleaded and Leaded
  - Amount Released: Not reported
  - Release Code: Not reported

- Substance Desc: Diesel Fuel
  - Amount Released: Not reported
  - Release Code: Not reported

- Substance Desc: Petroleum - Unknown Type
  - Amount Released: Not reported
  - Release Code: Not reported

- Substance Desc: Engine Waste Oil
  - Amount Released: Not reported
  - Release Code: Not reported

- Substance Desc: Resource Conservation and Recovery Act Subtitle C Wastes
  - Amount Released: Not reported
  - Release Code: Not reported

Impact Number: 78924
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 541674
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 541675
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
- Contact Name: WEST BEND PARKS REC & FORESTRY DEPT
- Contact Address: Not reported
- Contact Addr2: Not reported
- Contact City,St,Zip: WEST BEND, WI 53095
### WEST BEND CTY LAC LAWANN (Continued)

- **Company Address:** WEST BEND, WI 53095
- **Contact Address:** 141 NW BARSTOW
- **Contact City, St, Zip:** WAUKESHA, WI 53188
- **Company Address:** WAUKESHA, WI 53188

**Activity Comments:** Site conditions merit placement on GIS registry.

**Activity Type:** ERP

**Activity Name:** WEST BEND CTY LAC LAWANN

- **Display Number:** 02-67-001122
- **Action Code:** 50
- **Action Comments:** SOIL & GW
- **Action Date:** 08/10/2005
- **Activity Number:** 0267001122
- **Region Name:** SOUTHEAST
- **Act Name:** GIS Registry Site
- **ACT Description:** Site conditions merit placement on GIS registry.
- **Detail Address:** N SCHMIDT RD, 1700 BLOCK
- **Start Date:** 06/13/1994
- **End Date:** 08/10/2005
- **Last Action:** 01/12/2006
- **Status Cd:** C
- **Status:** CLOSED
- **Jurisdiction:** DNR RR
- **Risk Code:** N/A
- **EPA NPL Site?:** No
- **Acres:** 104
- **Acres 100:** Y
- **Drycleaner:** No
- **Geo Located:** Y
- **Owner Name:** Not reported
- **Owner Addr:** Not reported
- **Owner City, St, Zip:** Not reported

---

**CRS:**

- **DNR Activity Number:** 0267001122
- **Site ID:** 4432800
- **Facility ID:** 267139620
- **Detail Seq Num:** 35788
- **Activity Open:** ERP closed
- **Off Type:** Not reported
- **X Coordinate:** 667624.999
- **Y Coordinate:** 331476.999
- **Start Date:** 06/13/1994
- **End Date:** 08/10/2005
- **Date Last Updated:** 10/11/2005
- **Soil or Groundwater:** Groundwater and Soil

---

**AUL:**

- **Facid:** 267139620
- **Site Id:** 4432800
- **Detail Seq No:** 35788
- **Region Name:** SOUTHEAST
- **Action Code:** 50
- **Action Comments:** SOIL & GW
- **Action Date:** 08/10/2005
- **Activity Type:** ERP
- **Activity Name:** WEST BEND CTY LAC LAWANN
- **Display Number:** 02-67-001122
- **Act Name:** GIS Registry Site
- **ACT Description:** Site conditions merit placement on GIS registry.
- **Activity Comments:** Not reported
- **Detail Address:** N SCHMIDT RD, 1700 BLOCK
- **Start Date:** 06/13/1994
- **End Date:** 08/10/2005
- **Last Action:** 01/12/2006
- **Status Cd:** C
- **Status:** CLOSED
- **Jurisdiction:** DNR RR
- **Risk Code:** N/A
- **EPA NPL Site?:** No
- **Acres:** 104
- **Acres 100:** Y
- **Drycleaner:** No
- **Geo Located:** Y
- **Owner Name:** Not reported
- **Owner Addr:** Not reported
- **Owner City, St, Zip:** Not reported
### WEST BEND CTY LAC LAW RANN (Continued)

**Actions:**

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/13/1994</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>12/15/1997</td>
<td>43</td>
<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>12/15/1997</td>
<td>35</td>
<td>SI Report Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Report. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>07/24/2000</td>
<td>37</td>
<td>SI Report Received (w/out Fee)/2</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>Not reported</td>
</tr>
<tr>
<td>07/24/2000</td>
<td>41</td>
<td>Remedial Action Report Received</td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
<td>Not reported</td>
</tr>
<tr>
<td>06/05/2000</td>
<td>37</td>
<td>SI Report Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>Not reported</td>
</tr>
<tr>
<td>06/05/2000</td>
<td>39</td>
<td>Remedial Action Options Report received (w/out Fee)</td>
<td>Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
WEST BEND CTY LAC LAWANN (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/13/2005</td>
<td>90</td>
<td>Start FIFO Review/2</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>track submittals in SER. (SER code).</td>
<td></td>
</tr>
<tr>
<td>01/12/2006</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td></td>
</tr>
<tr>
<td>04/22/2005</td>
<td>700</td>
<td>Date Groundwater Registry Fee Received</td>
<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
<td></td>
</tr>
<tr>
<td>04/22/2005</td>
<td>710</td>
<td>Date Soil Registry Fee Paid</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td></td>
</tr>
<tr>
<td>04/25/2005</td>
<td>90</td>
<td>Start FIFO Review</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>track submittals in SER. (SER code).</td>
<td></td>
</tr>
<tr>
<td>01/21/2005</td>
<td>79</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Form 4400-202) submittal was administratively complete and a review can</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>begin. Fees have been paid for the review.</td>
<td></td>
</tr>
<tr>
<td>08/10/2005</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td></td>
</tr>
<tr>
<td>08/10/2005</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent. NOTE: This is</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>the ONLY action code that will close an activity.</td>
<td></td>
</tr>
<tr>
<td>05/19/2005</td>
<td>84</td>
<td>Conditional Closure</td>
<td>Date conditional closure approval letter is sent - the site will not be</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>formally closed until receipt of documentation of abandonment of wells,</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>disposal of soil, etc.</td>
<td></td>
</tr>
<tr>
<td>08/10/2005</td>
<td>232</td>
<td>Continuing Obligation - Residual Soil</td>
<td>Site conditions merit placement on GIS registry.</td>
<td></td>
</tr>
</tbody>
</table>

Action Comments: Not reported

TC4432621.2s Page 138
WEST BEND CTY LAC LAW RANN (Continued)

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 08/10/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Substances:
- Substance Desc: Volatile Organic Compounds
  Amount Released: Not reported
  Release Code: Not reported
- Substance Desc: Gasoline - Unleaded and Leaded
  Amount Released: Not reported
  Release Code: Not reported
- Substance Desc: Gasoline - Unleaded and Leaded
  Amount Released: Not reported
  Release Code: Not reported
- Substance Desc: Diesel Fuel
  Amount Released: Not reported
  Release Code: Not reported
- Substance Desc: Petroleum - Unknown Type
  Amount Released: Not reported
  Release Code: Not reported
- Substance Desc: Engine Waste Oil
  Amount Released: Not reported
  Release Code: Not reported
- Substance Desc: Resource Conservation and Recovery Act Subtitle C Wastes
  Amount Released: Not reported
  Release Code: Not reported

Impact Number: 78924
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 541674
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 541675
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported
WEST BEND CTY LAC LAWANN (Continued)

Contacts:
Role Desc: Responsible Party
Contact Name: WEST BEND PARKS REC & FORESTRY DEPT
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: WEST BEND, WI 53095
Contact Country: UNITED STATES
Company Address: WEST BEND, WI 53095

Role Desc: Project Manager
Contact Name: DAVE VOLKERT
Contact Address: 141 NW BARSTOW
Contact Addr2: ROOM 180
Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

AUL:
Facid: 267139620
Site Id: 4432800
Detail Seq No: 35788
Region Name: SOUTHEAST
Action Code: 50
Action Comments: SOIL & GW
Action Date: 08/10/2005
Activity Type: ERP
Activity Name: WEST BEND CTY LAC LAWANN
Activity Number: 0267001122
Display Number: 02-67-001122
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: N SCHMIDT RD, 1700 BLOCK
Start Date: 06/13/1994
End Date: 08/10/2005
Last Action: 01/12/2006
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 104
Acres 100: Y
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
WEST BEND CTY LAC LAW RANN (Continued)

Public Land Survey System Desc: SE 1/4 of the SW 1/4 of Sec 01, T11N, R19E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 06/13/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/15/1997 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 12/15/1997 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 07/24/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 07/24/2000 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 06/05/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 06/05/2000 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported

Action Date: 07/13/2005 Action Code: 90
Action Name: Start FIFO Review/2
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER, (SER code).
Action Comments: REC'D WELL ABAND FORMS
<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/12/2006</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>AB</td>
</tr>
<tr>
<td>04/22/2005</td>
<td>700</td>
<td>Date Groundwater Registry Fee Received</td>
<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
<td>REC'D CK# 20808 $250.00</td>
</tr>
<tr>
<td>04/22/2005</td>
<td>710</td>
<td>Date Soil Registry Fee Paid</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>REC'D CK# 20808 $200.00</td>
</tr>
<tr>
<td>04/25/2005</td>
<td>90</td>
<td>Start FIFO Review</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).</td>
<td>REC'D GIS PKT GIVEN TO MW 04/25/05-COMPLETE</td>
</tr>
<tr>
<td>01/21/2005</td>
<td>79</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>REC'D CK# 97930 $750.00. NEEDS SOIL AND GW GIS PACKET AND FEES TO REVIEW</td>
</tr>
<tr>
<td>08/10/2005</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>SOIL &amp; GW</td>
</tr>
<tr>
<td>08/10/2005</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.</td>
<td>BB. FINAL CLOSURE LETTER SENT</td>
</tr>
<tr>
<td>05/19/2005</td>
<td>84</td>
<td>Conditional Closure</td>
<td>Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.</td>
<td>BB. PENDING WELL ABANDONMENT AND WASTE DISPOSAL</td>
</tr>
<tr>
<td>08/10/2005</td>
<td>232</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
<td>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***</td>
</tr>
<tr>
<td>08/10/2005</td>
<td>236</td>
<td>Continuing Obligation - Residual GW Contamination</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
WEST BEND CTY LAC LAWRRANN (Continued)

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Substances:
- Substance Desc: Volatile Organic Compounds
  - Amount Released: Not reported
  - Release Code: Not reported

- Substance Desc: Gasoline - Unleaded and Leaded
  - Amount Released: Not reported
  - Release Code: Not reported

- Substance Desc: Gasoline - Unleaded and Leaded
  - Amount Released: Not reported
  - Release Code: Not reported

- Substance Desc: Diesel Fuel
  - Amount Released: Not reported
  - Release Code: Not reported

- Substance Desc: Petroleum - Unknown Type
  - Amount Released: Not reported
  - Release Code: Not reported

- Substance Desc: Engine Waste Oil
  - Amount Released: Not reported
  - Release Code: Not reported

- Substance Desc: Resource Conservation and Recovery Act Subtitle C Wastes
  - Amount Released: Not reported
  - Release Code: Not reported

Impact Number: 78924
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 541674
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 541675
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
- Contact Name: WEST BEND PARKS REC & FORESTRY DEPT
- Contact Address: Not reported
- Contact Addr2: Not reported
- Contact City,St,Zip: WEST BEND, WI 53095
WEST BEND CTY LAC LAWANN (Continued)

Contact Country: UNITED STATES
Company Address: WEST BEND, WI 53095
Role Desc: Project Manager
Contact Name: DAVE VOLKERT
Contact Address: 141 NW BARSTOW
Contact Addr2: ROOM 180
Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

BOBS AUTO REPAIR
1200 N MAIN
WEST BEND, WI 53095

RCRA-CESQG: SHWIMS
WID038987020

Date form received by agency: 10/18/2010
Facility name: BOBS AUTO REPAIR
Facility address: 1200 N MAIN
WEST BEND, WI 53095
EPA ID: WID038987020
Contact: BOB MLEINEK
Contact address: 1200 N MAIN
WEST BEND, WI 53095
Contact country: US
Contact telephone: (414) 338-3670
Contact email: Not reported
EPA Region: 05
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time; 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 10 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time; 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
BOBS AUTO REPAIR (Continued)  1000373597

Owner/operator name: MLEJNEK BOB
Owner/operator address: ADDRESS NOT REPORTED
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Historical Generators:
- Date form received by agency: 03/19/1986
- Site name: BOBS AUTO REPAIR
- Classification: Small Quantity Generator

Violation Status: No violations found

SHWIMS:
- FID: 267070430
- Status: OPERATING
- Region: SOUTHEAST

FINDS:
- Registry ID: 110005434333

Environmental Interest/Information System
WI-ESR (Wisconsin - Environmental System Registry) is a database that contains core information about facilities, organizations, and people related to Wisconsin's DNR (Department of Natural Resources).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
No sites found.
To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

**NPL:** National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA’s Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/26/2015</td>
<td>EPA</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Date Data Arrived at EDR:** 04/08/2015

**Date Made Active in Reports:** 06/22/2015

**Number of Days to Update:** 75

**Last EDR Contact:** 07/09/2015

**Next Scheduled EDR Contact:** 10/19/2015

**Data Release Frequency:** Quarterly

**NPL Site Boundaries**

**Sources:**

- EPA’s Environmental Photographic Interpretation Center (EPIC)
  Telephone: 202-564-7333
- EPA Region 1
  Telephone: 617-918-1143
- EPA Region 2
  Telephone: 215-814-5418
- EPA Region 4
  Telephone: 404-562-8033
- EPA Region 5
  Telephone: 312-886-6686
- EPA Region 10
  Telephone: 206-553-8665

**Proposed NPL:** Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/26/2015</td>
<td>EPA</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Date Data Arrived at EDR:** 04/08/2015

**Date Made Active in Reports:** 06/22/2015

**Number of Days to Update:** 75

**Last EDR Contact:** 07/09/2015

**Next Scheduled EDR Contact:** 10/19/2015

**Data Release Frequency:** Quarterly

#### NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/15/1991</td>
<td>EPA</td>
<td>202-564-4267</td>
</tr>
</tbody>
</table>

**Date Data Arrived at EDR:** 02/02/1994

**Date Made Active in Reports:** 03/30/1994

**Number of Days to Update:** 56

**Last EDR Contact:** 08/15/2011

**Next Scheduled EDR Contact:** 11/28/2011

**Data Release Frequency:** No Update Planned
Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/26/2015
Date Data Arrived at EDR: 04/08/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 75

Source: EPA
Telephone: N/A
Last EDR Contact: 07/09/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/26/2015
Date Data Arrived at EDR: 04/08/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/10/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Varies

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 11/11/2013
Date Made Active in Reports: 02/13/2014
Number of Days to Update: 94

Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 05/29/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA’s knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 11/11/2013
Date Made Active in Reports: 02/13/2014
Number of Days to Update: 94

Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 05/29/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.
Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal
RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators
RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

RCRA-SQG: RCRA - Small Quantity Generators
RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators
RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.
Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

- Date of Government Version: 05/28/2015
- Date Data Arrived at EDR: 05/29/2015
- Date Made Active in Reports: 06/11/2015
- Number of Days to Update: 13
- Source: Department of the Navy
- Telephone: 843-820-7326
- Last EDR Contact: 08/12/2015
- Next Scheduled EDR Contact: 11/30/2015
- Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List
A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

- Date of Government Version: 06/09/2015
- Date Data Arrived at EDR: 06/26/2015
- Date Made Active in Reports: 09/02/2015
- Number of Days to Update: 68
- Source: Environmental Protection Agency
- Telephone: 703-603-0695
- Last EDR Contact: 08/31/2015
- Next Scheduled EDR Contact: 12/14/2015
- Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls
A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

- Date of Government Version: 06/09/2015
- Date Data Arrived at EDR: 06/26/2015
- Date Made Active in Reports: 09/02/2015
- Number of Days to Update: 68
- Source: Environmental Protection Agency
- Telephone: 703-603-0695
- Last EDR Contact: 08/31/2015
- Next Scheduled EDR Contact: 12/14/2015
- Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

- Date of Government Version: 06/22/2015
- Date Data Arrived at EDR: 06/26/2015
- Date Made Active in Reports: 09/16/2015
- Number of Days to Update: 82
- Source: National Response Center, United States Coast Guard
- Telephone: 202-267-2180
- Last EDR Contact: 06/26/2015
- Next Scheduled EDR Contact: 10/12/2015
- Data Release Frequency: Annually

State-and-tribal - equivalent CERCLIS

ERP: Environmental Repair Program Database
Environmental Repair Program sites are sites other than LUST’s that have contaminated soil and/or groundwater. Often, these are old historic releases to the environment.

- Date of Government Version: 07/13/2015
- Date Data Arrived at EDR: 07/14/2015
- Date Made Active in Reports: 08/17/2015
- Number of Days to Update: 34
- Source: Department of Natural Resources
- Telephone: 608-261-6422
- Last EDR Contact: 07/14/2015
- Next Scheduled EDR Contact: 10/19/2015
- Data Release Frequency: Quarterly
SHWS: Hazard Ranking List

State Hazardous Waste Sites. State hazardous waste site records are the states’ equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/30/1994  Source: Department of Natural Resources
Date Data Arrived at EDR: 02/10/1995  Telephone: 608-266-2632
Date Made Active in Reports: 03/01/1995  Last EDR Contact: 06/23/2015
Number of Days to Update: 19  Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: No Update Planned

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: List of Licensed Landfills

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 06/26/2015  Source: Department of Natural Resources
Date Data Arrived at EDR: 06/30/2015  Telephone: 608-267-7557
Date Made Active in Reports: 08/04/2015  Last EDR Contact: 06/23/2015
Number of Days to Update: 35  Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Semi-Annually

WDS: Registry of Waste Disposal Sites

The registry was created by the DNR to serve as a comprehensive listing of all sites where solid or hazardous wastes have been or may have been deposited.

Date of Government Version: 07/22/2013  Source: Department of Natural Resources
Date Data Arrived at EDR: 10/03/2013  Telephone: 608-266-2632
Date Made Active in Reports: 11/15/2013  Last EDR Contact: 06/24/2015
Number of Days to Update: 43  Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: No Update Planned

SHWIMS: Solid & Hazardous Waste Information Management System

Information on sites, and facilities operating at sites, that are regulated by the Waste Management program

Date of Government Version: 06/24/2015  Source: Department of Natural Resources
Date Data Arrived at EDR: 06/26/2015  Telephone: 608-266-2414
Date Made Active in Reports: 08/04/2015  Last EDR Contact: 06/23/2015
Number of Days to Update: 39  Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 07/13/2015  Source: Department of Natural Resources
Date Data Arrived at EDR: 07/14/2015  Telephone: 608-261-6422
Date Made Active in Reports: 08/17/2015  Last EDR Contact: 07/14/2015
Number of Days to Update: 34  Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing

A listing of leaking aboveground storage tank sites.
INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/30/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 24
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

Date of Government Version: 02/03/2015
Date Data Arrived at EDR: 02/12/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 29
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/08/2015
Date Data Arrived at EDR: 01/08/2015
Date Made Active in Reports: 02/09/2015
Number of Days to Update: 32
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/03/2015
Date Data Arrived at EDR: 04/30/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 53
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/30/2014
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 10
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Semi-Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 03/17/2015
Date Data Arrived at EDR: 05/01/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 52
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies
INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/30/2015
Date Data Arrived at EDR: 04/28/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 55
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/30/2015
Date Data Arrived at EDR: 05/05/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 48
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/10/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Varies

UST: Registered Underground Storage Tanks
Registered Underground Storage Tanks. UST’s are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 06/15/2015
Date Data Arrived at EDR: 06/17/2015
Date Made Active in Reports: 08/04/2015
Number of Days to Update: 48
Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-7874
Last EDR Contact: 06/11/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Quarterly

AST: Tanks Database
Aboveground storage tank site locations.

Date of Government Version: 06/15/2015
Date Data Arrived at EDR: 06/17/2015
Date Made Active in Reports: 08/04/2015
Number of Days to Update: 48
Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-7874
Last EDR Contact: 06/11/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/03/2015
Date Data Arrived at EDR: 04/30/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 53
Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies
INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian
land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee
and Tribal Nations).
Date of Government Version: 09/30/2014  
Source: EPA Region 4
Date Data Arrived at EDR: 03/03/2015  
Telephone: 404-562-9424
Date Made Active in Reports: 03/13/2015  
Last EDR Contact: 07/22/2015
Number of Days to Update: 10  
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian
land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).
Date of Government Version: 04/30/2015  
Source: EPA Region 5
Date Data Arrived at EDR: 05/26/2015  
Telephone: 312-886-6136
Date Made Active in Reports: 06/22/2015  
Last EDR Contact: 07/22/2015
Number of Days to Update: 27  
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian
land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).
Date of Government Version: 03/17/2015  
Source: EPA Region 6
Date Data Arrived at EDR: 05/01/2015  
Telephone: 214-665-7591
Date Made Active in Reports: 06/22/2015  
Last EDR Contact: 07/22/2015
Number of Days to Update: 52  
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian
land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).
Date of Government Version: 09/23/2014  
Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014  
Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015  
Last EDR Contact: 07/22/2015
Number of Days to Update: 65  
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian
land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).
Date of Government Version: 04/30/2015  
Source: EPA Region 8
Date Data Arrived at EDR: 05/05/2015  
Telephone: 303-312-6137
Date Made Active in Reports: 06/22/2015  
Last EDR Contact: 07/22/2015
Number of Days to Update: 48  
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian
land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).
Date of Government Version: 12/14/2014  
Source: EPA Region 9
Date Data Arrived at EDR: 02/13/2015  
Telephone: 415-972-3368
Date Made Active in Reports: 03/13/2015  
Last EDR Contact: 07/31/2015
Number of Days to Update: 28  
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly
INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 05/06/2015
Date Data Arrived at EDR: 05/19/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 34
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

CRS: Closed Remediation Sites
A Closed Remediation Site is parcel of land at which the groundwater has become contaminated and which is affected by a particular type of legal restriction. Specifically, certain steps have been taken to stabilize/remediate the contamination, and the state is satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Date of Government Version: 08/17/2015
Date Data Arrived at EDR: 08/18/2015
Date Made Active in Reports: 09/23/2015
Number of Days to Update: 36
Source: Department of Natural Resources
Telephone: 608-267-0554
Last EDR Contact: 08/17/2015
Next Scheduled EDR Contact: 11/30/2015
Data Release Frequency: Semi-Annually

AUL: Deed Restriction at Closeout Sites
Date a deed restriction is recorded at the Register of Deeds office for a property. Extent of soil contamination is known but impracticable to remove now or an engineering control is required to be maintained or NR720 industrial stds are applied. Restricts property use or requires future actions.

Date of Government Version: 07/13/2015
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 08/17/2015
Number of Days to Update: 34
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 07/14/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/29/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 36
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Varies

VCP: Voluntary Party Liability Exemption Sites
The Voluntary Party Liability Exemption is an elective environmental cleanup program. Interested persons who meet the definition of "voluntary party" are eligible to apply. A "voluntary party" is any person who submits an application and pays all the necessary fees.

Date of Government Version: 07/13/2015
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 08/17/2015
Number of Days to Update: 34
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 07/14/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.
State and tribal Brownfields sites

BEAP: Brownfields Environmental Assessment Program

The Brownfields Environmental Assessment Program (BEAP) was a federal program that assisted municipalities with Environmental Site Assessments (ESA's) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Using federal dollars, site assessments were conducted by Department of Natural Resources (DNR) staff to determine if the properties were contaminated.

BROWNFIELDS: Brownfields Site Locations Listing

A listing of brownfields sites included in the BRRTS database. Brownfields are abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfields vary in size, location, age, and past use – they can be anything from a five-hundred acre automobile assembly plant to a small, abandoned corner gas station.

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Center Listing

A listing of recycling center locations.
INIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.
Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52
Next Scheduled EDR Contact: 08/17/2015
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258
Subtitle D Criteria.
Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside
County and northern Imperial County, California.
Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this
web site as a public service. It contains addresses of some locations where law enforcement agencies reported
they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites.
In most cases, the source of the entries is not the Department, and the Department has not verified the entry
and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example,
contacting local law enforcement and local health departments.
Date of Government Version: 06/01/2015
Date Data Arrived at EDR: 06/02/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 106
Next Scheduled EDR Contact: 12/14/2015
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Lab Listing
A listing of clandestine drug lab locations in the state.
Date of Government Version: 07/13/2015
Date Data Arrived at EDR: 08/25/2015
Date Made Active in Reports: 10/01/2015
Number of Days to Update: 37
Next Scheduled EDR Contact: 01/04/2016
Data Release Frequency: Varies

US CDL: Clandestine Drug Labs
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this
web site as a public service. It contains addresses of some locations where law enforcement agencies reported
they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites.
In most cases, the source of the entries is not the Department, and the Department has not verified the entry
and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example,
contacting local law enforcement and local health departments.
## Local Land Records

<table>
<thead>
<tr>
<th>Name</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>LIENS: Environmental Liens Listing</td>
<td>Environmental liens listing.</td>
</tr>
<tr>
<td>Date of Government Version: 10/01/2014</td>
<td>Source: Department of Natural Resources</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 11/07/2014</td>
<td>Telephone: 608-267-6713</td>
</tr>
<tr>
<td>Date Made Active in Reports: 12/22/2014</td>
<td>Last EDR Contact: 07/06/2015</td>
</tr>
<tr>
<td>Number of Days to Update: 45</td>
<td>Next Scheduled EDR Contact: 10/19/2015</td>
</tr>
<tr>
<td>Data Release Frequency: Varies</td>
<td></td>
</tr>
</tbody>
</table>

## LIENS 2: CERCLA Lien Information

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

<table>
<thead>
<tr>
<th>Name</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Government Version: 02/18/2014</td>
<td>Source: Environmental Protection Agency</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 03/18/2014</td>
<td>Telephone: 202-564-6023</td>
</tr>
<tr>
<td>Date Made Active in Reports: 04/24/2014</td>
<td>Last EDR Contact: 07/22/2015</td>
</tr>
<tr>
<td>Number of Days to Update: 37</td>
<td>Next Scheduled EDR Contact: 11/09/2015</td>
</tr>
<tr>
<td>Data Release Frequency: Varies</td>
<td></td>
</tr>
</tbody>
</table>

## Records of Emergency Release Reports

<table>
<thead>
<tr>
<th>Name</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>HMIRS: Hazardous Materials Information Reporting System</td>
<td>Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.</td>
</tr>
<tr>
<td>Date of Government Version: 06/24/2015</td>
<td>Source: U.S. Department of Transportation</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 06/26/2015</td>
<td>Telephone: 202-366-4555</td>
</tr>
<tr>
<td>Date Made Active in Reports: 09/02/2015</td>
<td>Last EDR Contact: 06/26/2015</td>
</tr>
<tr>
<td>Number of Days to Update: 68</td>
<td>Next Scheduled EDR Contact: 10/12/2015</td>
</tr>
<tr>
<td>Data Release Frequency: Annually</td>
<td></td>
</tr>
</tbody>
</table>

## SPILLS: Spills Database

A discharge of a hazardous substance that may adversely impact, or threaten to adversely impact public health, welfare or the environment. Spills are usually cleaned up quickly.

<table>
<thead>
<tr>
<th>Name</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Government Version: 07/13/2015</td>
<td>Source: Department of Natural Resources</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 07/14/2015</td>
<td>Telephone: 608-261-6422</td>
</tr>
<tr>
<td>Date Made Active in Reports: 08/17/2015</td>
<td>Last EDR Contact: 07/14/2015</td>
</tr>
<tr>
<td>Number of Days to Update: 34</td>
<td>Next Scheduled EDR Contact: 10/19/2015</td>
</tr>
<tr>
<td>Data Release Frequency: Quarterly</td>
<td></td>
</tr>
</tbody>
</table>

## AG SPILLS: Agricultural Spill Cases

Spills reported to the Department of Agriculture, Trade & Consumer Protection. There are two types of spills. Long-term: These are mainly pesticide and fertilizer cases. Some might include other contaminants at the same site. Some might involve wood-treaters - which use pesticides. All of them involve spills of products, but these spills generally result from day to day use (chronic spills) rather than accidental spills (acute). Accidental: These are the acute spills of pesticides and fertilizers and only involve pesticides and fertilizers. Most of these are cleaned up and closed within 3 to 6 months.

<table>
<thead>
<tr>
<th>Name</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Government Version: 06/02/2015</td>
<td>Source: Department of Agriculture, Trade &amp; Consumer Protection</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 08/14/2015</td>
<td>Telephone: 608-224-5058</td>
</tr>
<tr>
<td>Date Made Active in Reports: 09/23/2015</td>
<td>Last EDR Contact: 08/14/2015</td>
</tr>
<tr>
<td>Number of Days to Update: 40</td>
<td>Next Scheduled EDR Contact: 11/23/2015</td>
</tr>
<tr>
<td>Data Release Frequency: Varies</td>
<td></td>
</tr>
</tbody>
</table>
SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 11/06/2012 Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013 Telephone: N/A
Date Made Active in Reports: 02/11/2013 Last EDR Contact: 01/03/2013
Number of Days to Update: 39 Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch
Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 03/31/2003 Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013 Telephone: N/A
Date Made Active in Reports: 03/01/2013 Last EDR Contact: 01/03/2013
Number of Days to Update: 57 Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 06/09/2015 Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2015 Telephone: 312-886-6186
Date Made Active in Reports: 09/16/2015 Last EDR Contact: 06/26/2015
Number of Days to Update: 82 Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Varies

FUDS: Formerly Used Defense Sites
The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 06/06/2014 Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 09/10/2014 Telephone: 202-528-4285
Date Made Active in Reports: 09/18/2014 Last EDR Contact: 07/08/2015
Number of Days to Update: 8 Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Varies

DOD: Department of Defense Sites
This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Source: USGS
Date Data Arrived at EDR: 11/10/2006 Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007 Last EDR Contact: 07/14/2015
Number of Days to Update: 62 Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands
SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.
TRIS: Toxic Chemical Release Inventory System
Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

SSTS: Section 7 Tracking Systems
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

ROD: Records Of Decision
Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

RMP: Risk Management Plans
When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

RAATS: RCRA Administrative Action Tracking System
RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.
### PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

<table>
<thead>
<tr>
<th>Date of Government Version: 10/25/2013</th>
<th>Source: EPA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 10/17/2014</td>
<td>Telephone: 202-564-6023</td>
</tr>
<tr>
<td>Date Made Active in Reports: 10/20/2014</td>
<td>Last EDR Contact: 05/14/2015</td>
</tr>
<tr>
<td>Number of Days to Update: 3</td>
<td>Next Scheduled EDR Contact: 08/24/2015</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

### PADS: PCB Activity Database System
PCB Activity Database. PADS identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

<table>
<thead>
<tr>
<th>Date of Government Version: 07/01/2014</th>
<th>Source: EPA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 10/15/2014</td>
<td>Telephone: 202-566-0500</td>
</tr>
<tr>
<td>Date Made Active in Reports: 11/17/2014</td>
<td>Last EDR Contact: 07/17/2015</td>
</tr>
<tr>
<td>Number of Days to Update: 33</td>
<td>Next Scheduled EDR Contact: 10/28/2015</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Annually</td>
</tr>
</tbody>
</table>

### ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

<table>
<thead>
<tr>
<th>Date of Government Version: 01/23/2015</th>
<th>Source: Environmental Protection Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 02/06/2015</td>
<td>Telephone: 202-564-5088</td>
</tr>
<tr>
<td>Date Made Active in Reports: 03/09/2015</td>
<td>Last EDR Contact: 07/09/2015</td>
</tr>
<tr>
<td>Number of Days to Update: 31</td>
<td>Next Scheduled EDR Contact: 10/28/2015</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

### FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 04/16/2009</td>
<td>Telephone: 202-566-1667</td>
</tr>
<tr>
<td>Date Made Active in Reports: 05/11/2009</td>
<td>Last EDR Contact: 05/20/2015</td>
</tr>
<tr>
<td>Number of Days to Update: 25</td>
<td>Next Scheduled EDR Contact: 09/07/2015</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

### FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

<table>
<thead>
<tr>
<th>Date of Government Version: 04/09/2009</th>
<th>Source: EPA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 04/16/2009</td>
<td>Telephone: 202-566-1667</td>
</tr>
<tr>
<td>Date Made Active in Reports: 05/11/2009</td>
<td>Last EDR Contact: 05/20/2015</td>
</tr>
<tr>
<td>Number of Days to Update: 25</td>
<td>Next Scheduled EDR Contact: 09/07/2015</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

### MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.
<table>
<thead>
<tr>
<th>Dataset</th>
<th>Description</th>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coal Ash EPA: Coal Combustion Residues Surface Impoundments List</td>
<td>A listing of coal combustion residues surface impoundments with high hazard potential ratings.</td>
<td>07/01/2014</td>
<td>09/10/2014</td>
<td>10/20/2014</td>
<td>40</td>
<td>Environmental Protection Agency</td>
<td>N/A</td>
<td>06/12/2015</td>
<td>09/21/2015</td>
<td>Varies</td>
</tr>
<tr>
<td>PCB Transformer: PCB Transformer Registration Database</td>
<td>The database of PCB transformer registrations that includes all PCB registration submittals.</td>
<td>02/01/2011</td>
<td>10/19/2011</td>
<td>01/10/2012</td>
<td>83</td>
<td>Environmental Protection Agency</td>
<td>202-566-0517</td>
<td>07/31/2015</td>
<td>11/09/2015</td>
<td>Varies</td>
</tr>
<tr>
<td>RADINFO: Radiation Information Database</td>
<td>The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.</td>
<td>07/07/2015</td>
<td>07/09/2015</td>
<td>09/16/2015</td>
<td>69</td>
<td>Environmental Protection Agency</td>
<td>202-343-9775</td>
<td>07/09/2015</td>
<td>10/19/2015</td>
<td>Quarterly</td>
</tr>
<tr>
<td>HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing</td>
<td>A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDDB). NCDDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.</td>
<td>10/19/2006</td>
<td>03/01/2007</td>
<td>04/10/2007</td>
<td>40</td>
<td>Environmental Protection Agency</td>
<td>202-564-2501</td>
<td>12/17/2007</td>
<td>03/17/2008</td>
<td>No Update Planned</td>
</tr>
<tr>
<td>HIST FTTS INSPI: FIFRA/TSCA Tracking System Inspection &amp; Enforcement Case Listing</td>
<td>A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDDB). NCDDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.</td>
<td>10/19/2006</td>
<td>03/01/2007</td>
<td>04/10/2007</td>
<td>40</td>
<td>Environmental Protection Agency</td>
<td>202-564-2501</td>
<td>12/17/2007</td>
<td>03/17/2008</td>
<td>No Update Planned</td>
</tr>
</tbody>
</table>
DOT OPS: Incident and Accident Data
Department of Transportation, Office of Pipeline Safety Incident and Accident data.

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

BRS: Biennial Reporting System
The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

INDIAN RESERV: Indian Reservations
This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

UMTRA: Uranium Mill Tailings Sites
Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.
<table>
<thead>
<tr>
<th>Database Name</th>
<th>Description</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>LEAD SMELTER 2: Lead Smelter Sites</td>
<td>A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.</td>
<td>Source: American Journal of Public Health</td>
<td>Telephone: 703-305-6451</td>
<td>Last EDR Contact: 12/02/2009</td>
<td>Next Scheduled EDR Contact: N/A</td>
<td>Data Release Frequency: No Update Planned</td>
</tr>
<tr>
<td>US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)</td>
<td>The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.</td>
<td>Source: EPA</td>
<td>Telephone: 202-564-2496</td>
<td>Last EDR Contact: 06/22/2015</td>
<td>Next Scheduled EDR Contact: 10/05/2015</td>
<td>Data Release Frequency: Annually</td>
</tr>
<tr>
<td>US MINES: Mines Master Index File</td>
<td>Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.</td>
<td>Source: Department of Labor, Mine Safety and Health Administration</td>
<td>Telephone: 303-231-5959</td>
<td>Last EDR Contact: 09/01/2015</td>
<td>Next Scheduled EDR Contact: 12/14/2015</td>
<td>Data Release Frequency: Semi-Annually</td>
</tr>
<tr>
<td>US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing</td>
<td>This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.</td>
<td>Source: USGS</td>
<td>Telephone: 703-648-7709</td>
<td>Last EDR Contact: 06/05/2015</td>
<td>Next Scheduled EDR Contact: 09/14/2015</td>
<td>Data Release Frequency: Varies</td>
</tr>
</tbody>
</table>
US MINES 3: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Source: USGS  
Telephone: 703-648-7709

Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97  
Next Scheduled EDR Contact: 09/14/2015  
Data Release Frequency: Varies

FINDS: Facility Index System/Facility Registry System
Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 01/18/2015  
Source: EPA  
Telephone: (312) 353-2000

Date Data Arrived at EDR: 02/27/2015  
Date Made Active in Reports: 03/25/2015  
Number of Days to Update: 26  
Next Scheduled EDR Contact: 09/21/2015  
Data Release Frequency: Quarterly

AIRS: Air Permit Program Listing
A listing of permits issued by the Air Permit Program.

Date of Government Version: 12/31/2014  
Source: Department of Natural Resources  
Telephone: 608-266-2621

Date Data Arrived at EDR: 07/20/2015  
Date Made Active in Reports: 08/17/2015  
Number of Days to Update: 28  
Next Scheduled EDR Contact: 11/02/2015  
Data Release Frequency: Annually

BRRTS: Bureau of Remediation & Redevelopment Tracking System
BRRTS is a tracking system of contaminated sites. It holds key information for finding out more about a site or an activity. Activity types included are: Abandoned Container - An abandoned container with potentially hazardous contents recovered from a site. No discharge to the environment occurs. If the container did release a hazardous substance, a spill would be associated with the site. Superfund - is a federal program created by Congress in 1980 to finance cleanup of the nation's worst hazardous waste sites. VPLE - Voluntary Property Liability Exemptions apply to sites in which a property owner conducts an environmental investigation and cleanup of an entire property and then receives limits on their future liability. General Property - Environmental actions which apply to the property as a whole, rather than a specific source of contamination, such as the LUST or environmental repair site. Examples would be off-site letters, municipal liability clarification letters, lease letters, voluntary party liability exemption actions, and general liability clarification letters.

Date of Government Version: 07/13/2015  
Source: Department of Natural Resources  
Telephone: 608-261-6422

Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 08/17/2015  
Number of Days to Update: 34  
Next Scheduled EDR Contact: 10/19/2015  
Data Release Frequency: Quarterly

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal combustion monofills.

Date of Government Version: 06/24/2015  
Source: Department of Natural Resources  
Telephone: 608-267-3538

Date Data Arrived at EDR: 06/30/2015  
Date Made Active in Reports: 08/04/2015  
Number of Days to Update: 35  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Varies
DRYCLEANERS: Five Star Recognition Program Sites

Drycleaning facilities enrolled in the Five Star Recognition Program. The primary focus of the Five Star program is to encourage reductions in the use and emissions of perchloroethylene (perc), a common but potentially hazardous drycleaning solvent. Participating cleaners pursue recycling opportunities, spill prevention strategies, more efficient solvent use, and more wet cleaning to reduce their perc consumption.

<table>
<thead>
<tr>
<th>Date of Government Version: 04/02/2012</th>
<th>Source: Department of Natural Resources</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 04/05/2012</td>
<td>Telephone: 608-267-3125</td>
</tr>
<tr>
<td>Date Made Active in Reports: 04/24/2012</td>
<td>Last EDR Contact: 03/13/2015</td>
</tr>
<tr>
<td>Number of Days to Update: 19</td>
<td>Next Scheduled EDR Contact: 06/29/2015</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Varies</td>
</tr>
</tbody>
</table>

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

<table>
<thead>
<tr>
<th>Date of Government Version: 06/17/2015</th>
<th>Source: Department of Natural Resources</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 06/19/2015</td>
<td>Telephone: 608-266-6965</td>
</tr>
<tr>
<td>Date Made Active in Reports: 08/04/2015</td>
<td>Last EDR Contact: 06/18/2015</td>
</tr>
<tr>
<td>Number of Days to Update: 46</td>
<td>Next Scheduled EDR Contact: 10/05/2015</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Varies</td>
</tr>
</tbody>
</table>

Financial Assurance 2: Financial Assurance Information Listing

Information for underground storage tanks. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

<table>
<thead>
<tr>
<th>Date of Government Version: 07/02/2015</th>
<th>Source: Department of Agriculture, Trade &amp; Consumer Protection</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 07/07/2015</td>
<td>Telephone: 608-266-0956</td>
</tr>
<tr>
<td>Date Made Active in Reports: 08/04/2015</td>
<td>Last EDR Contact: 06/18/2015</td>
</tr>
<tr>
<td>Number of Days to Update: 28</td>
<td>Next Scheduled EDR Contact: 10/05/2015</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Varies</td>
</tr>
</tbody>
</table>

Financial Assurance 3: Financial Assurance Information Listing

Financial assurance information listing for hazardous waste facilities.

<table>
<thead>
<tr>
<th>Date of Government Version: 06/17/2015</th>
<th>Source: Department of Natural Resources</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 06/24/2015</td>
<td>Telephone: 608-266-1486</td>
</tr>
<tr>
<td>Date Made Active in Reports: 08/04/2015</td>
<td>Last EDR Contact: 06/08/2015</td>
</tr>
<tr>
<td>Number of Days to Update: 41</td>
<td>Next Scheduled EDR Contact: 09/07/2015</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Annually</td>
</tr>
</tbody>
</table>

LEAD: Lead Inspection Data

Lead inspection information.

<table>
<thead>
<tr>
<th>Date of Government Version: 06/22/2015</th>
<th>Source: Department of Health &amp; Family Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 06/25/2015</td>
<td>Telephone: 608-267-0473</td>
</tr>
<tr>
<td>Date Made Active in Reports: 08/04/2015</td>
<td>Last EDR Contact: 06/18/2015</td>
</tr>
<tr>
<td>Number of Days to Update: 40</td>
<td>Next Scheduled EDR Contact: 10/05/2015</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Annually</td>
</tr>
</tbody>
</table>

LEAD CERT: Lead Safe Housing Registry

A listing of Wisconsin properties that have been or currently are in our Lead-Free/Lead-Safe Property Registry.

<table>
<thead>
<tr>
<th>Date of Government Version: 07/17/2015</th>
<th>Source: Department of Environmental &amp; Occupation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 07/20/2015</td>
<td>Telephone: 608-267-0928</td>
</tr>
<tr>
<td>Date Made Active in Reports: 08/17/2015</td>
<td>Last EDR Contact: 07/10/2015</td>
</tr>
<tr>
<td>Number of Days to Update: 28</td>
<td>Next Scheduled EDR Contact: 09/21/2015</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Varies</td>
</tr>
</tbody>
</table>
WI MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 03/19/2015
Date Made Active in Reports: 04/07/2015
Number of Days to Update: 19
Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Annually

NPDES: NPDES Permit Listing
A listing of stormwater permit industrial facilities.
Date of Government Version: 08/24/2015
Date Data Arrived at EDR: 08/26/2015
Date Made Active in Reports: 10/01/2015
Number of Days to Update: 36
Source: Department of Natural Resources
Telephone: 608-264-8971
Last EDR Contact: 08/26/2015
Next Scheduled EDR Contact: 12/07/2015
Data Release Frequency: Quarterly

TIER 2: Tier 2 Facility Listing
A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.
Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 01/16/2015
Date Made Active in Reports: 02/18/2015
Number of Days to Update: 33
Source: Department of Natural Resources
Telephone: 608-242-3225
Last EDR Contact: 05/19/2015
Next Scheduled EDR Contact: 08/31/2015
Data Release Frequency: Varies

WRRSER: Wisconsin Remedial Response Site Evaluation Report
The WRRSER provides information about location, status, and priority of sites or facilities in the state which are known to cause or have a high potential to cause environmental pollution.
Date of Government Version: 10/01/1995
Date Data Arrived at EDR: 01/02/1996
Date Made Active in Reports: 02/01/1996
Number of Days to Update: 30
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 06/23/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: No Update Planned

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records
EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR’s researchers. Manufactured gas sites were used in the United States from the 1800’s to 1950’s to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.
Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations
EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR’s review was limited to those categories of sources that might, in EDR’s opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as “High Risk Historical Records”, or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.
EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners
EDR has searched selected national collections of business directories and has collected listings of potential
dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources
that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were
not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls
within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR’s HRHR effort
presents unique and sometimes proprietary data about past sites and operations that typically create environmental
concerns, but may not show up in current government records searches.

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List
The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases
and includes many records that no longer appear in current government lists. Compiled from Records formerly available
from the Department of Natural Resources in Wisconsin.

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank
The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents
derived from historical databases and includes many records that no longer appear in current government lists.
Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.

COUNTY RECORDS

MILWAUKEE COUNTY:

List of Tax Delinquent Brownfields
Current owners of these sites have not paid their property taxes for one or more years. Based on at least an initial
screening of these properties (including a historical land use check and a site visit), the City has decided
ton not to foreclose because of potential environmental contamination. However, the City (using State Statute 75.106)
may begin foreclosure, and then assign the foreclosure judgment to a new party that will remediate and redevelop
the site. Testing may demonstrate that the site is clean or needs limited environmental clean-up.

TC4432621.2s Page GR-23
Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

**CT MANIFEST: Hazardous Waste Manifest Data**
- Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.
- Date of Government Version: 07/30/2013
- Date Data Arrived at EDR: 08/19/2013
- Date Made Active in Reports: 10/03/2013
- Number of Days to Update: 45
- Source: Department of Energy & Environmental Protection
- Telephone: 860-424-3375
- Last EDR Contact: 05/18/2015
- Next Scheduled EDR Contact: 08/31/2015
- Data Release Frequency: No Update Planned

**NJ MANIFEST: Manifest Information**
- Hazardous waste manifest information.
- Date of Government Version: 12/31/2013
- Date Data Arrived at EDR: 07/17/2015
- Date Made Active in Reports: 08/12/2015
- Number of Days to Update: 26
- Source: Department of Environmental Protection
- Telephone: N/A
- Last EDR Contact: 07/13/2015
- Next Scheduled EDR Contact: 10/28/2015
- Data Release Frequency: Annually

**NY MANIFEST: Facility and Manifest Data**
- Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.
- Date of Government Version: 08/01/2015
- Date Data Arrived at EDR: 08/06/2015
- Date Made Active in Reports: 08/24/2015
- Number of Days to Update: 18
- Source: Department of Environmental Conservation
- Telephone: 518-402-8651
- Last EDR Contact: 08/06/2015
- Next Scheduled EDR Contact: 11/16/2015
- Data Release Frequency: Annually

**PA MANIFEST: Manifest Information**
- Hazardous waste manifest information.
- Date of Government Version: 12/31/2014
- Date Data Arrived at EDR: 08/06/2015
- Date Made Active in Reports: 08/24/2015
- Number of Days to Update: 18
- Source: Department of Environmental Protection
- Telephone: 717-783-8990
- Last EDR Contact: 08/06/2015
- Next Scheduled EDR Contact: 11/02/2015
- Data Release Frequency: Annually

**RI MANIFEST: Manifest information**
- Hazardous waste manifest information.
- Date of Government Version: 12/31/2013
- Date Data Arrived at EDR: 06/19/2015
- Date Made Active in Reports: 07/15/2015
- Number of Days to Update: 26
- Source: Department of Environmental Management
- Telephone: 401-222-2797
- Last EDR Contact: 05/26/2015
- Next Scheduled EDR Contact: 09/07/2015
- Data Release Frequency: Annually

**VT MANIFEST: Hazardous Waste Manifest Data**
- Hazardous waste manifest information.
- Date of Government Version: 03/26/2015
- Date Data Arrived at EDR: 06/03/2015
- Date Made Active in Reports: 07/20/2015
- Number of Days to Update: 47
- Source: Department of Environmental Conservation
- Telephone: 802-241-3443
- Last EDR Contact: 07/20/2015
- Next Scheduled EDR Contact: 11/02/2015
- Data Release Frequency: Annually
Oil/Gas Pipelines
Source: PennWell Corporation
Telephone: 281-546-1505
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
Telephone: 800-823-6277
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics’ primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics’ primary database on private school locations in the United States.

Daycare Centers: Day Care Directory
Source: Department of Health & Family Services
Telephone: 608-266-9314

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey
Target Property Address

Former Bermico-Line and Blaine Properties
2000-2100 Northwestern Avenue
West Bend, WI 53090

Target Property Coordinates

Latitude (North): 43.446 - 43° 26’ 45.60’’
Longitude (West): 88.1847 - 88° 11’ 4.92’’
Universal Tranverse Mercator: Zone 16
UTM X (Meters): 404135.3
UTM Y (Meters): 4810810.5
Elevation: 931 ft. above sea level

USGS Topographic Map

Target Property Map: 5951701 West Bend, WI
Version Date: 2013

EDR’s GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.
GROUNDWATER FLOW DIRECTION INFORMATION
Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

TOPOGRAPHIC INFORMATION
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY
General Topographic Gradient: General SSE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.
HYDROLOGIC INFORMATION
Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<table>
<thead>
<tr>
<th>Target Property County</th>
<th>FEMA Flood Electronic Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>WASHINGTON, WI</td>
<td>Not Available</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Flood Plain Panel at Target Property</th>
<th>Not Reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Additional Panels in search area</td>
<td>Not Reported</td>
</tr>
</tbody>
</table>

NATIONAL WETLAND INVENTORY

<table>
<thead>
<tr>
<th>NWI Quad at Target Property</th>
<th>NWI Electronic Data Coverage</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOT AVAILABLE</td>
<td>YES - refer to the Overview Map and Detail Map</td>
</tr>
</tbody>
</table>

HYDROGEOLOGIC INFORMATION
Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

| Site-Specific Hydrogeological Data* | Search Radius: 1.25 miles | Status: Not found |

AQUIFLOW®
Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>LOCATION FROM TP</th>
<th>GENERAL DIRECTION GROUNDWATER FLOW</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Reported</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.
GROUNDWATER FLOW VELOCITY INFORMATION
Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

<table>
<thead>
<tr>
<th>Era:</th>
<th>Paleozoic</th>
</tr>
</thead>
<tbody>
<tr>
<td>System:</td>
<td>Silurian</td>
</tr>
<tr>
<td>Series:</td>
<td>Middle Silurian (Niagoaran)</td>
</tr>
<tr>
<td>Code:</td>
<td>S2</td>
</tr>
</tbody>
</table>

GEOLOGIC AGE IDENTIFICATION
Category: Stratified Sequence
(decoded above as Era, System & Series)

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture’s (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Mayville
Soil Surface Texture: silt loam
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Moderately well drained
Hydric Status: Not hydric
Corrosion Potential - Uncoated Steel: Moderate
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 122 inches

### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>11 inches</td>
<td>silt loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
<td>Max: 7.3 Min: 5.1</td>
</tr>
<tr>
<td>2</td>
<td>11 inches</td>
<td>22 inches</td>
<td>silt loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
<td>Max: 6.5 Min: 5.1</td>
</tr>
<tr>
<td>3</td>
<td>22 inches</td>
<td>38 inches</td>
<td>clay loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
<td>Max: 6.5 Min: 5.1</td>
</tr>
<tr>
<td>4</td>
<td>38 inches</td>
<td>59 inches</td>
<td>sandy loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
<td>Max: 8.4 Min: 7.4</td>
</tr>
</tbody>
</table>

Soil Map ID: 2

Soil Component Name: Hochheim
Soil Surface Texture: loam
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Well drained
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>7 inches</td>
<td>loam</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Max: 7.8 Min: 6.6</td>
</tr>
<tr>
<td>2</td>
<td>7 inches</td>
<td>18 inches</td>
<td>clay loam</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Max: 7.8 Min: 6.1</td>
</tr>
<tr>
<td>3</td>
<td>18 inches</td>
<td>59 inches</td>
<td>loam</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Max: 8.4 Min: 7.4</td>
</tr>
</tbody>
</table>

---

**Soil Map ID: 3**

Soil Component Name: Radford

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>29 inches</td>
<td>silt loam</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Max: 7.8 Min: 5.6</td>
</tr>
</tbody>
</table>
Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Upper</td>
<td>Lower</td>
<td>Soil Texture Class</td>
<td>AASHTO Group</td>
</tr>
<tr>
<td>2</td>
<td>29 inches</td>
<td>40 inches</td>
<td>silt loam</td>
<td>Not reported</td>
</tr>
<tr>
<td>3</td>
<td>40 inches</td>
<td>59 inches</td>
<td>silty clay loam</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Soil Map ID: 4

Soil Component Name: Water
Soil Surface Texture: silt loam
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Hydric Status: Unknown
Corrosion Potential - Uncoated Steel: Not Reported
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 0 inches
No Layer Information available.

Soil Map ID: 5

Soil Component Name: Grays
Soil Surface Texture: silt loam
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Moderately well drained
Hydric Status: Not hydric
Corrosion Potential - Uncoated Steel: Moderate
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 153 inches
<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Min: 4 Max: 14</td>
<td>Min: 6.5 Max: 8.4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Min: 4 Max: 14</td>
<td>Min: 6.5 Max: 8.4</td>
</tr>
<tr>
<td>1</td>
<td>0 inches</td>
<td>9 inches</td>
<td>silt loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
<td>Max: 6.5 Min: 5.6</td>
</tr>
<tr>
<td>2</td>
<td>9 inches</td>
<td>27 inches</td>
<td>silty clay loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
<td>Max: 6.5 Min: 5.6</td>
</tr>
<tr>
<td>3</td>
<td>27 inches</td>
<td>59 inches</td>
<td>stratified very fine sand to silt loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
<td>Max: 8.4 Min: 7.4</td>
</tr>
</tbody>
</table>

**Soil Map ID: 6**

- **Soil Component Name:** Wet alluvial land
- **Soil Surface Texture:** Loam
- **Hydrologic Group:** Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.
- **Soil Drainage Class:** Poorly drained
- **Hydric Status:** All hydric
- **Corrosion Potential - Uncoated Steel:** High
- **Depth to Bedrock Min:** > 0 inches
- **Depth to Watertable Min:** > 0 inches
### Soil Map ID: 7

**Soil Component Name:** Hochheim  
**Soil Surface Texture:** loam  
**Hydrologic Group:** Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.  
**Soil Drainage Class:** Well drained  
**Hydric Status:** Not hydric  
**Corrosion Potential - Uncoated Steel:** Moderate  
**Depth to Bedrock Min:** > 0 inches  
**Depth to Watertable Min:** > 0 inches

#### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
</table>
| 1     | 0 inches | loam               | Not reported   | Not reported                               | Max: 14  
Min: 4              | Max: 7.8  
Min: 6.6 |
| 2     | 7 inches | clay loam          | Not reported   | Not reported                               | Max: 14  
Min: 4              | Max: 7.8  
Min: 6.1 |
| 3     | 18 inches| loam               | Not reported   | Not reported                               | Max: 14  
Min: 4              | Max: 8.4  
Min: 7.4 |

### Soil Map ID: 8

**Soil Component Name:** Casco  
**Soil Surface Texture:** loam  
**Hydrologic Group:** Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.  
**Soil Drainage Class:** Well drained  
**Hydric Status:** Not hydric  
**Corrosion Potential - Uncoated Steel:** Moderate  
**Depth to Bedrock Min:** > 0 inches  
**Depth to Watertable Min:** > 0 inches
### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity (micro m/sec)</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>7 inches</td>
<td>loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14</td>
<td>Min: 4</td>
</tr>
<tr>
<td>2</td>
<td>7 inches</td>
<td>16 inches</td>
<td>clay loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14</td>
<td>Min: 4</td>
</tr>
<tr>
<td>3</td>
<td>16 inches</td>
<td>59 inches</td>
<td>stratified gravel to sand</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 141</td>
<td>Min: 141</td>
</tr>
</tbody>
</table>

#### Soil Map ID: 9

- **Soil Component Name:** Sisson
- **Soil Surface Texture:** silt loam
- **Hydrologic Group:** Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
- **Soil Drainage Class:** Well drained
- **Hydric Status:** Not hydric
- **Corrosion Potential - Uncoated Steel:** Low
- **Depth to Bedrock Min:** > 0 inches
- **Depth to Watertable Min:** > 0 inches

---

### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity (micro m/sec)</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>14 inches</td>
<td>silt loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14</td>
<td>Min: 4</td>
</tr>
<tr>
<td>2</td>
<td>14 inches</td>
<td>24 inches</td>
<td>very fine sandy loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14</td>
<td>Min: 4</td>
</tr>
<tr>
<td>3</td>
<td>24 inches</td>
<td>59 inches</td>
<td>stratified fine sand to silt loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14</td>
<td>Min: 4</td>
</tr>
</tbody>
</table>

---
Soil Map ID: 10

Soil Component Name: Sisson
Soil Surface Texture: loam
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Well drained
Hydric Status: Not hydric
Corrosion Potential - Uncoated Steel: Low
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 0 inches

Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>14 inches</td>
<td>loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
<td>Max: 7.3 Min: 6.1</td>
</tr>
<tr>
<td>2</td>
<td>14 inches</td>
<td>24 inches</td>
<td>very fine sandy loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
<td>Max: 8.4 Min: 6.1</td>
</tr>
<tr>
<td>3</td>
<td>24 inches</td>
<td>59 inches</td>
<td>stratified fine sand to silt loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
<td>Max: 8.4 Min: 7.4</td>
</tr>
</tbody>
</table>

Soil Map ID: 11

Soil Component Name: Zurich
Soil Surface Texture: silt loam
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Well drained
Hydric Status: Not hydric
Corrosion Potential - Uncoated Steel: Moderate
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 0 inches
## Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Upper</td>
<td>Lower</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>0 inches</td>
<td>11 inches</td>
<td>silt loam</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Max: 7.3 Min: 6.1</td>
</tr>
<tr>
<td>2</td>
<td>11 inches</td>
<td>25 inches</td>
<td>silty clay loam</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Max: 7.8 Min: 4.5</td>
</tr>
<tr>
<td>3</td>
<td>25 inches</td>
<td>59 inches</td>
<td>stratified very fine sand to silt loam</td>
<td>Not reported</td>
<td>Max: 42 Min: 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Max: 8.4 Min: 7.4</td>
</tr>
</tbody>
</table>

### Soil Map ID: 12

- **Soil Component Name:** Darroch variant
- **Soil Surface Texture:** fine sandy loam
- **Hydrologic Group:** Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
- **Soil Drainage Class:** Somewhat poorly drained
- **Hydric Status:** Not hydric
- **Corrosion Potential - Uncoated Steel:** High
- **Depth to Bedrock Min:** > 0 inches
- **Depth to Watertable Min:** > 61 inches
Soil Map ID: 13

Soil Component Name: Sisson

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>14 inches</td>
<td>loam</td>
<td>Not reported</td>
<td>Max: 14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Min: 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Max: 7.3</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Min: 6.1</td>
</tr>
<tr>
<td>2</td>
<td>14 inches</td>
<td>24 inches</td>
<td>very fine sandy loam</td>
<td>Not reported</td>
<td>Max: 14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Min: 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Max: 8.4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Min: 6.1</td>
</tr>
<tr>
<td>3</td>
<td>24 inches</td>
<td>59 inches</td>
<td>stratified fine sand to silt loam</td>
<td>Not reported</td>
<td>Max: 14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Min: 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Max: 8.4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Min: 7.4</td>
</tr>
</tbody>
</table>

Soil Map ID: 14

Soil Component Name: Wallkill

Soil Surface Texture: silt loam

Hydrologic Group: Class C/D - Drained/undrained hydrology class of soils that can be drained and classified.

Soil Drainage Class: Very poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches
## Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity (μm/sec)</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>22 inches</td>
<td>silt loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
<td>Max: 7.8 Min: 5.1</td>
</tr>
<tr>
<td>2</td>
<td>22 inches</td>
<td>59 inches</td>
<td>muck</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 141 Min: 14</td>
<td>Max: 7.8 Min: 5.6</td>
</tr>
</tbody>
</table>

### Soil Map ID: 15

**Soil Component Name:** Casco  
**Soil Surface Texture:** loam  
**Hydrologic Group:** Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.  
**Soil Drainage Class:** Well drained  
**Hydric Status:** Not hydric  
**Corrosion Potential - Uncoated Steel:** Moderate  
**Depth to Bedrock Min:** > 0 inches  
**Depth to Watertable Min:** > 0 inches

## Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity (μm/sec)</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>7 inches</td>
<td>loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
<td>Max: 7.3 Min: 5.6</td>
</tr>
<tr>
<td>2</td>
<td>7 inches</td>
<td>16 inches</td>
<td>clay loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
<td>Max: 7.8 Min: 5.6</td>
</tr>
<tr>
<td>3</td>
<td>16 inches</td>
<td>59 inches</td>
<td>stratified gravel to sand</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 141 Min: 141</td>
<td>Max: 8.4 Min: 7.4</td>
</tr>
</tbody>
</table>

### Soil Map ID: 16

**Soil Component Name:** Fox  
**Soil Surface Texture:** silt loam  
**Hydrologic Group:** Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.  
**Soil Drainage Class:** Well drained
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>7 inches</td>
<td>silt loam</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Max: 7.3 Min: 5.1</td>
</tr>
<tr>
<td>2</td>
<td>7 inches</td>
<td>20 inches</td>
<td>silty clay loam</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Max: 7.3 Min: 5.1</td>
</tr>
<tr>
<td>3</td>
<td>20 inches</td>
<td>31 inches</td>
<td>sandy clay loam</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Max: 8.4 Min: 5.1</td>
</tr>
<tr>
<td>4</td>
<td>31 inches</td>
<td>59 inches</td>
<td>sand and gravel</td>
<td>Not reported</td>
<td>Max: 141 Min: 42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Max: 8.4 Min: 7.4</td>
</tr>
</tbody>
</table>

**Soil Map ID: 17**

Soil Component Name: Hochheim

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches
The document contains a table titled "Soil Layer Information" with columns for Boundary, Soil Texture Class, AASHTO Group, Unified Soil, Saturated hydraulic conductivity, soil reaction (pH), and a section titled "Soil Map ID: 18". The table provides details such as layer numbers, upper and lower boundaries, soil textures, and pH values. It also includes a section on the physical setting source summary.

The text explains the importance of understanding the impact of contaminant migration on nearby drinking water wells, the role of a professional in assessing sources, and the contribution of records from local and regional water agencies to assist environmental professionals in forming an opinion about the impact of contaminant migration on nearby drinking water wells.
WELL SEARCH DISTANCE INFORMATION

<table>
<thead>
<tr>
<th>DATABASE</th>
<th>SEARCH DISTANCE (miles)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal USGS</td>
<td>1.000</td>
</tr>
<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 1 mile</td>
</tr>
<tr>
<td>State Database</td>
<td>1.000</td>
</tr>
</tbody>
</table>

FEDERAL USGS WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>USGS40001312588</td>
<td>0 - 1/8 Mile NW</td>
</tr>
<tr>
<td>2</td>
<td>USGS40001312544</td>
<td>1/4 - 1/2 Mile SSW</td>
</tr>
<tr>
<td>3</td>
<td>USGS40001330003</td>
<td>1/4 - 1/2 Mile WNW</td>
</tr>
<tr>
<td>4</td>
<td>USGS40001312523</td>
<td>1/2 - 1 Mile SE</td>
</tr>
<tr>
<td>A5</td>
<td>USGS40001312502</td>
<td>1/2 - 1 Mile SSW</td>
</tr>
<tr>
<td>A6</td>
<td>USGS40001312498</td>
<td>1/2 - 1 Mile SSW</td>
</tr>
<tr>
<td>B7</td>
<td>USGS40001329997</td>
<td>1/2 - 1 Mile SSW</td>
</tr>
<tr>
<td>B8</td>
<td>USGS40001312496</td>
<td>1/2 - 1 Mile SSW</td>
</tr>
<tr>
<td>B9</td>
<td>USGS40001312494</td>
<td>1/2 - 1 Mile South</td>
</tr>
<tr>
<td>C12</td>
<td>USGS40001312480</td>
<td>1/2 - 1 Mile South</td>
</tr>
<tr>
<td>C15</td>
<td>USGS40001312476</td>
<td>1/2 - 1 Mile South</td>
</tr>
<tr>
<td>C16</td>
<td>USGS40001312474</td>
<td>1/2 - 1 Mile South</td>
</tr>
<tr>
<td>17</td>
<td>USGS40001312477</td>
<td>1/2 - 1 Mile SSW</td>
</tr>
<tr>
<td>D19</td>
<td>USGS40001312468</td>
<td>1/2 - 1 Mile South</td>
</tr>
<tr>
<td>21</td>
<td>USGS40001312475</td>
<td>1/2 - 1 Mile SSW</td>
</tr>
</tbody>
</table>

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>No PWS System Found</td>
</tr>
</tbody>
</table>

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>B10</td>
<td>WI4000000003779</td>
<td>1/2 - 1 Mile SSW</td>
</tr>
<tr>
<td>11</td>
<td>WI40000000032239</td>
<td>1/2 - 1 Mile NW</td>
</tr>
<tr>
<td>C13</td>
<td>WI40000000023489</td>
<td>1/2 - 1 Mile South</td>
</tr>
<tr>
<td>C14</td>
<td>WI4000000003653</td>
<td>1/2 - 1 Mile South</td>
</tr>
<tr>
<td>D18</td>
<td>WI4000000003648</td>
<td>1/2 - 1 Mile South</td>
</tr>
<tr>
<td>20</td>
<td>WI40000000022364</td>
<td>1/2 - 1 Mile North</td>
</tr>
<tr>
<td>22</td>
<td>WI4000000009459</td>
<td>1/2 - 1 Mile ENE</td>
</tr>
<tr>
<td>Map ID</td>
<td>Direction</td>
<td>Distance</td>
</tr>
<tr>
<td>--------</td>
<td>-------------</td>
<td>-----------------</td>
</tr>
<tr>
<td>1</td>
<td>NW</td>
<td>0 - 1/8 Mile</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Org. Identifier:</td>
<td>USGS-WI</td>
<td></td>
</tr>
<tr>
<td>Formal name:</td>
<td>USGS Wisconsin Water Science Center</td>
<td></td>
</tr>
<tr>
<td>Monloc Identifier:</td>
<td>USGS-432650088110901</td>
<td></td>
</tr>
<tr>
<td>Monloc name:</td>
<td>WN-11/19E/02-0043</td>
<td></td>
</tr>
<tr>
<td>Monloc type:</td>
<td>Well</td>
<td></td>
</tr>
<tr>
<td>Monloc desc:</td>
<td>Not Reported</td>
<td></td>
</tr>
<tr>
<td>Huc code:</td>
<td>04040003</td>
<td></td>
</tr>
<tr>
<td>Drainagearea Units:</td>
<td>Not Reported</td>
<td></td>
</tr>
<tr>
<td>Contrib drainagearea:</td>
<td>Not Reported</td>
<td></td>
</tr>
<tr>
<td>Longitude:</td>
<td>-88.185928</td>
<td></td>
</tr>
<tr>
<td>Horiz Acc measure:</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Horiz Collection method:</td>
<td>Interpolated from map</td>
<td></td>
</tr>
<tr>
<td>Horiz coord refsys:</td>
<td>NAD83</td>
<td></td>
</tr>
<tr>
<td>Vert measure units:</td>
<td>feet</td>
<td></td>
</tr>
<tr>
<td>Vert measure units:</td>
<td>feet</td>
<td></td>
</tr>
<tr>
<td>Vert measure units:</td>
<td>feet</td>
<td></td>
</tr>
<tr>
<td>Vert collection method:</td>
<td>Interpolated from topographic map</td>
<td></td>
</tr>
<tr>
<td>Vert coord refsys:</td>
<td>NGVD29</td>
<td></td>
</tr>
<tr>
<td>Countrycode:</td>
<td>US</td>
<td></td>
</tr>
<tr>
<td>Aquifername:</td>
<td>Not Reported</td>
<td></td>
</tr>
<tr>
<td>Formation type:</td>
<td>Not Reported</td>
<td></td>
</tr>
<tr>
<td>Aquifer type:</td>
<td>Not Reported</td>
<td></td>
</tr>
<tr>
<td>Construction date:</td>
<td>Not Reported</td>
<td></td>
</tr>
<tr>
<td>Welldepth units:</td>
<td>ft</td>
<td></td>
</tr>
<tr>
<td>Wellolatedepth units:</td>
<td>ft</td>
<td></td>
</tr>
</tbody>
</table>

Ground-water levels, Number of Measurements: 1

<table>
<thead>
<tr>
<th>Date</th>
<th>Surface</th>
<th>Sealevel</th>
</tr>
</thead>
<tbody>
<tr>
<td>1959-01-01</td>
<td>17.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Database</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>SSW</td>
<td>1/4 - 1/2 Mile</td>
<td>Higher</td>
<td></td>
<td>USGS40001312544</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>FED USGS</td>
<td></td>
</tr>
<tr>
<td>Org. Identifier:</td>
<td>USGS-WI</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Formal name:</td>
<td>USGS Wisconsin Water Science Center</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Monloc Identifier:</td>
<td>USGS-432628088111101</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Monloc name:</td>
<td>WN-11/19E/11-0913</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Monloc type:</td>
<td>Well: Test hole not completed as a well</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Monloc desc:</td>
<td>Not Reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Huc code:</td>
<td>04040003</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Drainagearea Units:</td>
<td>Not Reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contrib drainagearea:</td>
<td>Not Reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Longitude:</td>
<td>-88.1864835</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Horiz Acc measure:</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Horiz Collection method:</td>
<td>Interpolated from map</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Horiz coord refsys:</td>
<td>NAD83</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vert measure units:</td>
<td>feet</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vert measure units:</td>
<td>feet</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vert measure units:</td>
<td>feet</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vert collection method:</td>
<td>Level or other surveying method</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vert coord refsys:</td>
<td>NGVD29</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Countrycode:</td>
<td>US</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Aquifername:</td>
<td>Not Reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Formation type:</td>
<td>Not Reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### 3

**WNW**

- **1/4 - 1/2 Mile**
- **Higher**

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Org. Identifier</td>
<td>USGS-WI</td>
</tr>
<tr>
<td>Formal name</td>
<td>USGS Wisconsin Water Science Center</td>
</tr>
<tr>
<td>Monloc Identifier</td>
<td>WI001-432654088112801</td>
</tr>
<tr>
<td>Monloc name</td>
<td>PERM 65206</td>
</tr>
<tr>
<td>Monloc type</td>
<td>Well</td>
</tr>
<tr>
<td>Monloc desc.</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Huc code</td>
<td>04040003</td>
</tr>
<tr>
<td>Drainagearea Units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Contrib drainagearea units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Longitude</td>
<td>-88.1912059</td>
</tr>
<tr>
<td>Horiz Collection method</td>
<td>Interpolated from map</td>
</tr>
<tr>
<td>Horiz coord refsys</td>
<td>NAD83</td>
</tr>
<tr>
<td>Vert measure units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Vert accmeasure units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Vertcollection method</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Vert coord refsys</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Aquifer name</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Aquifer type</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Construction date</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Welldepth units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Wellholedepth units</td>
<td>Not Reported</td>
</tr>
</tbody>
</table>

**Ground-water levels, Number of Measurements: 0**

---

### 4

**SE**

- **1/2 - 1 Mile**
- **Lower**

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Org. Identifier</td>
<td>USGS-WI</td>
</tr>
<tr>
<td>Formal name</td>
<td>USGS Wisconsin Water Science Center</td>
</tr>
<tr>
<td>Monloc Identifier</td>
<td>USGS-432623088104301</td>
</tr>
<tr>
<td>Monloc name</td>
<td>WN-11/19/E/12-0908</td>
</tr>
<tr>
<td>Monloc type</td>
<td>Well</td>
</tr>
<tr>
<td>Monloc desc.</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Huc code</td>
<td>04040003</td>
</tr>
<tr>
<td>Drainagearea Units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Contrib drainagearea units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Longitude</td>
<td>-88.1787056</td>
</tr>
<tr>
<td>Horiz Acc measure</td>
<td>5</td>
</tr>
<tr>
<td>Horiz Collection method</td>
<td>Interpolated from map</td>
</tr>
<tr>
<td>Horiz coord refsys</td>
<td>NAD83</td>
</tr>
<tr>
<td>Vert measure units</td>
<td>feet</td>
</tr>
<tr>
<td>Vert accmeasure units</td>
<td>feet</td>
</tr>
<tr>
<td>Vertcollection method</td>
<td>Interpolated from topographic map</td>
</tr>
<tr>
<td>Vert coord refsys</td>
<td>NGVD29</td>
</tr>
<tr>
<td>Aquifername</td>
<td>Sand and gravel aquifers (glaciated regions)</td>
</tr>
<tr>
<td>Formation type</td>
<td>Not Reported</td>
</tr>
</tbody>
</table>

**Ground-water levels, Number of Measurements: 0**
<table>
<thead>
<tr>
<th>Aquifer type</th>
<th>Not Reported</th>
<th>Construction date</th>
<th>1969-01-01</th>
<th>Welldepth: 110</th>
</tr>
</thead>
<tbody>
<tr>
<td>Welldepth units:</td>
<td>ft</td>
<td>Wellholedepth:</td>
<td>110</td>
<td></td>
</tr>
<tr>
<td>Wellholedepth units:</td>
<td>ft</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Ground-water levels, Number of Measurements: 1

<table>
<thead>
<tr>
<th>Date</th>
<th>Surface</th>
<th>Feet to Sealevel</th>
</tr>
</thead>
<tbody>
<tr>
<td>1969-01-01</td>
<td>26.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**A5**

<table>
<thead>
<tr>
<th>Org. Identifier:</th>
<th>USGS-WI</th>
</tr>
</thead>
<tbody>
<tr>
<td>Formal name:</td>
<td>USGS Wisconsin Water Science Center</td>
</tr>
<tr>
<td>Monloc Identifier:</td>
<td>USGS-432614088112001</td>
</tr>
<tr>
<td>Monloc name:</td>
<td>WN-11/19E/11-0889</td>
</tr>
<tr>
<td>Monloc type:</td>
<td>Well</td>
</tr>
<tr>
<td>Monloc desc:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Huc code:</td>
<td>04030101</td>
</tr>
<tr>
<td>Drainagearea Units:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Contrib drainagearea:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Contrib drainagearea units:</td>
<td>201709</td>
</tr>
<tr>
<td>Longitude:</td>
<td>-88.188935</td>
</tr>
<tr>
<td>Horiz Acc measure:</td>
<td>5</td>
</tr>
<tr>
<td>Horiz Collection method:</td>
<td>Interpolated from topographic map</td>
</tr>
<tr>
<td>Horiz coord refsys:</td>
<td>NAD83</td>
</tr>
<tr>
<td>Vert measure units:</td>
<td>feet</td>
</tr>
<tr>
<td>Vert accmeasure units:</td>
<td>feet</td>
</tr>
<tr>
<td>Vert coord refsys:</td>
<td>NGVD29</td>
</tr>
<tr>
<td>Aquifer type:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Formation type:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Aquifer type:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Construction date:</td>
<td>1969-01-01</td>
</tr>
<tr>
<td>Welldepth units:</td>
<td>110</td>
</tr>
<tr>
<td>Wellholedepth units:</td>
<td>110</td>
</tr>
</tbody>
</table>

Ground-water levels, Number of Measurements: 1

<table>
<thead>
<tr>
<th>Date</th>
<th>Surface</th>
<th>Feet to Sealevel</th>
</tr>
</thead>
<tbody>
<tr>
<td>1969-01-01</td>
<td>33.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**A6**

<table>
<thead>
<tr>
<th>Org. Identifier:</th>
<th>USGS-WI</th>
</tr>
</thead>
<tbody>
<tr>
<td>Formal name:</td>
<td>USGS Wisconsin Water Science Center</td>
</tr>
<tr>
<td>Monloc Identifier:</td>
<td>USGS-432612088111801</td>
</tr>
<tr>
<td>Monloc name:</td>
<td>WN-11/19E/11-0430</td>
</tr>
<tr>
<td>Monloc type:</td>
<td>Well</td>
</tr>
<tr>
<td>Monloc desc:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Huc code:</td>
<td>04040003</td>
</tr>
<tr>
<td>Drainagearea Units:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Contrib drainagearea:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Contrib drainagearea units:</td>
<td>201709</td>
</tr>
<tr>
<td>Longitude:</td>
<td>-88.1884279</td>
</tr>
<tr>
<td>Source map scale:</td>
<td>24000</td>
</tr>
</tbody>
</table>

Ground-water levels, Number of Measurements: 1

<table>
<thead>
<tr>
<th>Date</th>
<th>Surface</th>
<th>Feet to Sealevel</th>
</tr>
</thead>
<tbody>
<tr>
<td>1969-01-01</td>
<td>26.00</td>
<td></td>
</tr>
<tr>
<td>Field</td>
<td>Value</td>
<td></td>
</tr>
<tr>
<td>-----------------------------</td>
<td>--------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>Horiz Acc measure</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Horiz Acc measure units</td>
<td>seconds</td>
<td></td>
</tr>
<tr>
<td>Horiz Collection method</td>
<td>Interpolated from map</td>
<td></td>
</tr>
<tr>
<td>Horiz coord refsys</td>
<td>NAD83</td>
<td></td>
</tr>
<tr>
<td>Vert measure units</td>
<td>feet</td>
<td></td>
</tr>
<tr>
<td>Vert acmeasures units</td>
<td>feet</td>
<td></td>
</tr>
<tr>
<td>Vert collection method</td>
<td>Interpolated from topographic map</td>
<td></td>
</tr>
<tr>
<td>Vert coord refsys</td>
<td>NGVD29</td>
<td></td>
</tr>
<tr>
<td>Aquifer name</td>
<td>Sand and gravel aquifers (glaciated regions)</td>
<td></td>
</tr>
<tr>
<td>Form type</td>
<td>Not Reported</td>
<td></td>
</tr>
<tr>
<td>Aquifer type</td>
<td>Not Reported</td>
<td></td>
</tr>
<tr>
<td>Construction date</td>
<td>Not Reported</td>
<td></td>
</tr>
<tr>
<td>Well depth units</td>
<td>ft</td>
<td></td>
</tr>
<tr>
<td>Well depth units</td>
<td>Not Reported</td>
<td></td>
</tr>
<tr>
<td>Ground-water levels</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Feet below</td>
<td>Surface</td>
<td></td>
</tr>
<tr>
<td>Feet to</td>
<td>Seal level</td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>1969-09-12</td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>20.98</td>
<td></td>
</tr>
</tbody>
</table>

**Ground-water levels, Number of Measurements: 1**

<table>
<thead>
<tr>
<th>Date</th>
<th>1969-09-12</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feet below</td>
<td>20.98</td>
</tr>
</tbody>
</table>

**B7  SSW  1/2 - 1 Mile  Lower**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Org. Identifier</td>
<td>USGS-WI</td>
</tr>
<tr>
<td>Formal name</td>
<td>USGS Wisconsin Water Science Center</td>
</tr>
<tr>
<td>Monloc Identifier</td>
<td>WI001-432611088111702</td>
</tr>
<tr>
<td>Monloc name</td>
<td>USER 2252 12</td>
</tr>
<tr>
<td>Monloc type</td>
<td>Well</td>
</tr>
<tr>
<td>Huc code</td>
<td>04040003</td>
</tr>
<tr>
<td>Drainagearea units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Contrib drainagearea units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Longitude</td>
<td>-88.1881501</td>
</tr>
<tr>
<td>Source map scale</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Ground-water levels</td>
<td>1</td>
</tr>
<tr>
<td>Feet below</td>
<td>Surface</td>
</tr>
<tr>
<td>Feet to</td>
<td>Seal level</td>
</tr>
<tr>
<td>Date</td>
<td>1969-09-12</td>
</tr>
<tr>
<td>Date</td>
<td>20.98</td>
</tr>
</tbody>
</table>

**Ground-water levels, Number of Measurements: 0**

**B8  SSW  1/2 - 1 Mile  Lower**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Org. Identifier</td>
<td>USGS-WI</td>
</tr>
<tr>
<td>Formal name</td>
<td>USGS Wisconsin Water Science Center</td>
</tr>
<tr>
<td>Monloc Identifier</td>
<td>WI001-432611088111702</td>
</tr>
<tr>
<td>Monloc name</td>
<td>USER 2252 12</td>
</tr>
<tr>
<td>Monloc type</td>
<td>Well</td>
</tr>
<tr>
<td>Huc code</td>
<td>04040003</td>
</tr>
<tr>
<td>Drainagearea units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Contrib drainagearea units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Longitude</td>
<td>-88.1881501</td>
</tr>
<tr>
<td>Source map scale</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Ground-water levels</td>
<td>1</td>
</tr>
<tr>
<td>Feet below</td>
<td>Surface</td>
</tr>
<tr>
<td>Feet to</td>
<td>Seal level</td>
</tr>
<tr>
<td>Date</td>
<td>1969-09-12</td>
</tr>
<tr>
<td>Date</td>
<td>20.98</td>
</tr>
</tbody>
</table>
Ground-water levels, Number of Measurements: 1

<table>
<thead>
<tr>
<th>Date</th>
<th>Surface Feet</th>
<th>Feet to Sealevel</th>
</tr>
</thead>
<tbody>
<tr>
<td>1971-10-01</td>
<td>24.50</td>
<td></td>
</tr>
</tbody>
</table>

**B9 South 1/2 - 1 Mile Lower**

Org. Identifier: USGS-WI
Formal name: USGS Wisconsin Water Science Center
Monloc Identifier: USGS-432610088111301
Monloc name: WN-11/19E/11-0700
Monloc type: Well
Monloc desc: Not Reported
Huc code: 04040003
Drainagearea Units: Not Reported
Drainagearea value: Not Reported
Contrib drainagearea units: Not Reported
Contrib drainagearea: Not Reported
Latitude: 43.4361884
Longitude: -88.187039
Horiz Acc measure: 5
Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
Vert measure units: feet
Vert measure val: 921.00
Vert measure units: feet
Vert measure val: 921.00
Vert collection method: Interpolated from topographic map
Vert coord refsys: NGVD29
Countrycode: US
Country code: US
Aquifer name: Not Reported
Formation type: Not Reported
Construction date: Not Reported
Well depth units: ft
Well depth: 100
Wellhole depth units: ft
Wellhole depth: 100

---

TC4432621.2s   Page A-24
Aquifer type: Not Reported
Construction date: Not Reported
Welldepth: 102
Welldepth units: ft
Wellholedepth units: ft

Ground-water levels, Number of Measurements: 1

<table>
<thead>
<tr>
<th>Date</th>
<th>Feet below Surface</th>
<th>Feet to Sealevel</th>
</tr>
</thead>
<tbody>
<tr>
<td>1970-01-01</td>
<td>29.65</td>
<td></td>
</tr>
</tbody>
</table>

---

B10
SSW
1/2 - 1 Mile
Lower

Wi unique: BH272
County cod: 67
Complete d: 01/01/1971
Municipal: C
Municipal1: WEST BEND
Quar: SW
Quar: NE
Section: 11
Township n: 11
Range no: 19
E w: E
Replace re: Not Reported
Cis to amt: 51.00000000000
Bottom: 100.00000000000
County wel: Not Reported
District c: SE
Tax parcel: Not Reported
Owner name: WEST BEND, CITY OF
Owner mail: 251 MUNICIPAL DR
Owner city: WEST BEND
Owner stat: WI
Owner zip1: 53095
Owner zip2: Not Reported
Owner are: 414
Owner phon: 335
Owner ph 1: 5040
Dnr receiv: / /
Dnr rece 1: / /
Dnr rece 2: / /
Constructo: LAYNE CHRISTENSEN COMPANY
Construc 1: 582
Construc 2: W229 N5005 DUPLAINVILLE
Construc 3: PEWAUKEE
Construc 4: WI
Construc 5: 53072
Construc 6: Not Reported
Fire : Not Reported
Well stree: 1204 N 9TH AVE #12
Subdivisio: Not Reported
Lot no: Not Reported
<table>
<thead>
<tr>
<th>Information</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Block no:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Govt lot:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well status:</td>
<td>1</td>
</tr>
<tr>
<td>Orig year:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Prev well:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>New well:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well type:</td>
<td>1</td>
</tr>
<tr>
<td>Other expl:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well categ:</td>
<td>M</td>
</tr>
<tr>
<td>Service co:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Facility t:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Hicap well:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Hicap prop:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Highest po:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Flood plai:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Landfill q:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Landfill a:</td>
<td>0</td>
</tr>
<tr>
<td>Build over:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Build oh a:</td>
<td>0</td>
</tr>
<tr>
<td>Septic tan:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Septic t 1:</td>
<td>0</td>
</tr>
<tr>
<td>Sew absorb:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Sew abso 1:</td>
<td>0</td>
</tr>
<tr>
<td>Nonconform:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Nonconfo 1:</td>
<td>0</td>
</tr>
<tr>
<td>Buried oil:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Buried o 1:</td>
<td>0</td>
</tr>
<tr>
<td>Buried pet:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Buried p 1:</td>
<td>0</td>
</tr>
<tr>
<td>Shoreline :</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Shoreline p:</td>
<td>0</td>
</tr>
<tr>
<td>Dwnspot hy:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Dwnspot 1:</td>
<td>0</td>
</tr>
<tr>
<td>Privy code:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Privy amt:</td>
<td>0</td>
</tr>
<tr>
<td>Found clwt:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Found cl 1:</td>
<td>0</td>
</tr>
<tr>
<td>Found drai:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Found dr 1:</td>
<td>0</td>
</tr>
<tr>
<td>Build drai:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Build dr 1:</td>
<td>0</td>
</tr>
<tr>
<td>Build dr 2:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Build sewe:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Build se 1:</td>
<td>0</td>
</tr>
<tr>
<td>Build se 2:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Build se 3:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Coll sewer:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Coll sew 1:</td>
<td>0</td>
</tr>
<tr>
<td>Clewtr sum:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Clewtr amt:</td>
<td>0</td>
</tr>
<tr>
<td>Wastewtr s:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Wastewtr a:</td>
<td>0</td>
</tr>
<tr>
<td>Pav animal:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Pav anim 1:</td>
<td>0</td>
</tr>
<tr>
<td>Animal yar:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Animal y 1:</td>
<td>0</td>
</tr>
<tr>
<td>Silo:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Silo amt:</td>
<td>0</td>
</tr>
<tr>
<td>Silo type:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Barn gutte:</td>
<td>Not Reported</td>
</tr>
</tbody>
</table>
Barn gut 1: 0
Manure pip: Not Reported
Manure p 1: 0
Manure typ: Not Reported
Manure t 1: Not Reported
Manure sto: Not Reported
Manure s 1: 0
Manure s 2: Not Reported
Nr 112 amt: Not Reported
Nr 112 a 1: 0
Nr112 text: Not Reported
Dr1 dia am: 120.00000000000
Dr1 from a: 0
Dr1 to amt: 8.00000000000
Dr2 dia am: 114.00000000000
Dr2 from a: 8.00000000000
Dr2 to amt: 21.00000000000
Dr3 dia am: 108.00000000000
Dr3 from a: 21.00000000000
Dr3 to amt: 30.00000000000
Dr4 dia am: 102.00000000000
Dr4 from a: 30.00000000000
Dr4 to amt: 42.00000000000
Rot mud co: Not Reported
Rot air co: Not Reported
Rot foam c: Not Reported
Rev rot co: Not Reported
Cable bit : Not Reported
Cable bit1: 0.00000000000
Tem otr ca: Not Reported
Dia temp a: 0.00000000000
Temp otr r: Not Reported
Remove exp: Not Reported
Other drill: X
Other ex 1: Not Reported
Cls dia am: 42.00000000000
Cls dia 1: 30.00000000000
Cls dia 2: 0.00000000000
Cls dia 3: 0.00000000000
Cls desc t: NEW STEEL 0.250 WALL WELDED-2’ ABOVE SURFACE
Cls desc 1: API 5# B 0.312 WALL NEW STEEL WELDED-3’ ABOVE SURFACE
Cls desc 2: Not Reported
Cls desc 3: Not Reported
Cls from a: 0.00000000000
Cls from 1: 0.00000000000
Cls from 2: 0.00000000000
Cls from 3: 0.00000000000
Cls to a 1: 80.00000000000
Cls to a 2: 0.00000000000
Cls to a 3: 0.00000000000
Screen dia: 30.00000000000
Screen type: SS SHUTTER SCREEN
Screen fro: 80.00000000000
Screen to : 100.00000000000
Seal metho: Not Reported
Seal kind : READY MIX PLUS 2
Seal from : 0.00000000000
Seal to am: 44.50000000000
Seal numbe: Not Reported
Sacks yard: Not Reported
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Seal kind:</td>
<td>NEAT CEMENT</td>
</tr>
<tr>
<td>Seal from:</td>
<td>44.50000000000000</td>
</tr>
<tr>
<td>Seal to:</td>
<td>51.50000000000000</td>
</tr>
<tr>
<td>Seal num:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Sacks ya:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Depth:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Static wtr:</td>
<td>24.50000000000000</td>
</tr>
<tr>
<td>Static w 1:</td>
<td>B</td>
</tr>
<tr>
<td>Pump wtr b:</td>
<td>65.20000000000000</td>
</tr>
<tr>
<td>Pump gals:</td>
<td>925.00000000000000</td>
</tr>
<tr>
<td>Pump by co:</td>
<td>M</td>
</tr>
<tr>
<td>Pump hrs t:</td>
<td>8.00000000000000</td>
</tr>
<tr>
<td>Well depth:</td>
<td>0</td>
</tr>
<tr>
<td>Well abvbe:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well dev c:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well disin:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well cappe:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Proper sea:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Proper s 1:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well cont:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Wc sign da:</td>
<td>/ /</td>
</tr>
<tr>
<td>Rig op ini:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Ro sign da:</td>
<td>/ /</td>
</tr>
<tr>
<td>Comment fl:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Label sent:</td>
<td>Y</td>
</tr>
<tr>
<td>Ditch amt:</td>
<td>0</td>
</tr>
<tr>
<td>Septic typ:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Shoreline1:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>File creat:</td>
<td>10/24/2002</td>
</tr>
<tr>
<td>County tex:</td>
<td>WASHINGTON</td>
</tr>
<tr>
<td>Lat degree:</td>
<td>43</td>
</tr>
<tr>
<td>Lat minute:</td>
<td>26.1775</td>
</tr>
<tr>
<td>Long degree:</td>
<td>88</td>
</tr>
<tr>
<td>Long minut:</td>
<td>11.3017</td>
</tr>
<tr>
<td>Lat long m:</td>
<td>GPS003</td>
</tr>
<tr>
<td>Drill casi:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Lower rota:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Lower ro 1:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Lower ro 2:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Lower ro 1:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Temp outer:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Varince is:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Collect se:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Collet sew:</td>
<td>0.00000000000000</td>
</tr>
<tr>
<td>Hicap no:</td>
<td>87928</td>
</tr>
<tr>
<td>Common wel:</td>
<td>012</td>
</tr>
<tr>
<td>Fid 1:</td>
<td>267012020</td>
</tr>
<tr>
<td>Approval n:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Approval d:</td>
<td>11/18/1970</td>
</tr>
<tr>
<td>Spec capac:</td>
<td>22.7</td>
</tr>
<tr>
<td>Batch:</td>
<td>565</td>
</tr>
<tr>
<td>Record sou:</td>
<td>SWAP PROJECT KEYED</td>
</tr>
<tr>
<td>Notificati:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Empty gy:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Site id:</td>
<td>W400000000003779</td>
</tr>
<tr>
<td>Map ID</td>
<td>Direction</td>
</tr>
<tr>
<td>--------</td>
<td>-----------</td>
</tr>
<tr>
<td>NW</td>
<td>1/2 - 1 Mile</td>
</tr>
</tbody>
</table>

- **Well stree:** SLEEPY HOLLOW RD
- **Fire:** 7238
- **Well stree:** SLEEPY HOLLOW RD
- **Subdivisio:** Not Reported
- **Lot no:** Not Reported
- **Block no:** Not Reported
- **Govt lot:** Not Reported
- **Well statu:** 3
- **Orig year:** Not Reported
- **Prev well :** Not Reported
- **New well i:** Not Reported
- **Well type :** 1
- **Other expl:** Not Reported
- **Well categ:** P
- **Service co:** 1

Additional information includes details such as Section, Township, and other well-related data.
Facility t: HOME
Hicap well: N
Hicap prop: N
Highest po: Y
Flood plai: N
Landfill q: Not Reported
Landfill a: 0
Build over: Not Reported
Build oh a: 0
Septic tan: Not Reported
Septic t 1: 0
Sew absorb: Not Reported
Sew abso 1: 0
Nonconform: Not Reported
Nonconfo 1: 0
Buried oil: Not Reported
Buried o 1: 0
Buried pet: Not Reported
Buried p 1: 0
Shoreline : Not Reported
Shorline p: 0
Dwnspot hy: Not Reported
Dwnspot 1: 0
Privy code: Not Reported
Privy amt: 0
Found clwt: Not Reported
Found cl 1: 0
Found drai: Not Reported
Found dr 1: 0
Build drai: Not Reported
Build dr 1: 0
Build dr 2: Not Reported
Build sewe: Not Reported
Build se 1: 0
Build se 2: Not Reported
Build se 3: Not Reported
Coll sewer: Not Reported
Coll sewe: Not Reported
Coll sew 1: 0
Clewtr sum: Not Reported
Clewtr amt: 0
Wastewtr s: Not Reported
Wastewtr a: 0
Pav animal: Not Reported
Pav anim 1: 0
Animal yar: Not Reported
Animal y 1: 0
Silo: Not Reported
Silo amt: 0
Silo type: Not Reported
Barn gutte: Not Reported
Barn gut 1: 0
Manure pip: Not Reported
Manure p 1: 0
Manure typ: Not Reported
Manure t 1: Not Reported
Manure sto: Not Reported
Manure s 1: 0
Manure s 2: Not Reported
Nr 112 amt: Not Reported
Nr 112 a 1: 0
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Nr112 text:  Not Reported
Dr1 dia am:  6.00000000000
Dr1 from a:  0
Dr1 to amt:  95.00000000000
Dr2 dia am:  5.25000000000
Dr2 from a:  95.00000000000
Dr2 to amt:  402.00000000000
Dr3 dia am:  0.00000000000
Dr3 from a:  0.00000000000
Dr3 to amt:  0.00000000000
Dr4 dia am:  0.00000000000
Dr4 from a:  0.00000000000
Dr4 to amt:  0.00000000000
Rot mud co:  Not Reported
Rot air co:  Not Reported
Rot foam c:  Not Reported
Rev rot co:  Not Reported
Cable bit :  Not Reported
Cable bit1:  0.00000000000
Tem otr ca:  Not Reported
Dia temp a:  0.00000000000
Temp otr r:  Not Reported
Remove exp:  Not Reported
Other drill:  Not Reported
Other ex 1:  Not Reported
Cls dia am:  6.00000000000
Cls dia 1:  6.00000000000
Cls dia 2:  0.00000000000
Cls dia 3:  0.00000000000
Cls desc 1:  EXISTING
Cls desc 1:  STD BLK, PIPE, .280 WALL, P.E., A53B EXLTUBE
Cls desc 2:  Not Reported
Cls desc 3:  Not Reported
Cls from a:  0.00000000000
Cls from 1:  44.00000000000
Cls from 2:  0.00000000000
Cls from 3:  0.00000000000
Cls to a 1:  59.00000000000
Cls to a 2:  0.00000000000
Cls to a 3:  0.00000000000
Screen dia:  0.00000000000
Screen fro:  0.00000000000
Screen to :  0.00000000000
Seal metho:  Not Reported
Seal kind :  Not Reported
Seal from :  0.00000000000
Seal to am:  0.00000000000
Seal numbe:  Not Reported
Sacks yard:  Not Reported
Seal kind1:  Not Reported
Seal from1:  0.00000000000
Seal to 1:  0.00000000000
Seal num 1:  Not Reported
Sacks ya 1:  Not Reported
Depth:  Not Reported
Static wtr:  25.00000000000
Static w 1:  B
Pump wtr b:  120.00000000000
Pump gals :  10.00000000000
Pump by co: M
Pump hrs t: 1.00000000000
Well depth: 18
Well abvbe: A
Well dev c: Y
Well disi: Y
Well cappe: Y
Proper sea: Not Reported
Proper s 1: Not Reported
Well cont : JVG
Wc sign da: 02/15/2013
Rig op ini: Not Reported
Ro sign da: 02/15/2013
Comment fl: Not Reported
Label sent: Not Reported
Ditch amt: 0
Septic typ: Not Reported
Shoreline1: Not Reported
File creat: 01/21/2014
County tex: WASHINGTON
Lat degree: 43
Lat minute: 27.222
Long degree: 88
Long minut: 11.757
Lat long m: GPS008
Drill casi: Not Reported
Lower rota: Not Reported
Lower ro 1: X
Lower ro 2: Not Reported
Lower cabi: Not Reported
Temp outer: Not Reported
Varince is: N
Collect se: Not Reported
Collet sew: 0.00000000000
Hicap no: Not Reported
Common wel: Not Reported
Fid 1: Not Reported
Approval n: Not Reported
Approval d: / / 
Spec capac: .1
Batch: 888888888
Record sou: ELECTRONICALLY SUBMITTED
Notificati: Not Reported
Empty gy: Not Reported
Site id: WI4000000032239

C12
South
1/2 - 1 Mile
Lower

Org. Identifier: USGS-WI
Formal name: USGS Wisconsin Water Science Center
Monloc Identifier: USGS-432603088110601
Monloc name: WN-11/19E/11-0429
Monloc type: Well
Monloc desc: Not Reported
Huc code: 04040003
Drainagearea Units: Not Reported
Drainagearea value: Not Reported
Contrib drainagearea: Not Reported
Contrib drainagearea units: Not Reported
Latitude: 43.4341662
Longitude: -88.1850945
Sourcemap scale: 24000

TC4432621.2s  Page A-32
C13  
South  
1/2 - 1 Mile  
Lower  

WI unique : WQ162  
County cod: 67  
Complete d: 04/29/2011  
Municipal : C  
Municipal1: WEST BEND  
Quar quar: NE  
Quar: SE  
Section: 11  
Township n: 11  
Range no: 19  
E: E  
Replace re: Holes in existing 20 IN. casing  
Cls to amt: 64.00000000000  
Bottom: 78.00000000000  
County wel: Not Reported  
District c: SE  
Tax parcel: Not Reported  
Owner name: WEST BEND, CITY OF  
Owner mail: 1115 S MAIN STREET  
Owner city: WEST BEND  
Owner stat: WI  
Owner zip1: 53095  
Owner zip2: Not Reported  
Owner are: 262  
Owner phon: 335  
Owner ph 1: 5040  
Dnr receiv: 05/10/2011  
Dnr rece 1: / /  
Dnr rece 2: / /  
Constructo: LAYNE CHRISTENSEN COMPANY
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Wastewr s: Not Reported
Wastewr a: 0
Pav animal: Not Reported
Pav anim 1: 0
Animal yar: Not Reported
Animal y 1: 0
Silo: Not Reported
Silo amt: 0
Silo type: Not Reported
Barn gutte: Not Reported
Barn gut 1: 0
Manure pip: Not Reported
Manure p 1: 0
Manure typ: Not Reported
Manure t 1: Not Reported
Manure sto: Not Reported
Manure s 1: 0
Manure s 2: Not Reported
Nr 112 amt: Not Reported
Nr 112 a 1: 0
Nr 112 text: Not Reported
Dr1 dia am: 90.00000000000
Dr1 from a: 0
Dr1 to amt: 12.00000000000
Dr2 dia am: 60.00000000000
Dr2 from a: 47.00000000000
Dr2 to amt: 58.00000000000
Dr3 dia am: 54.00000000000
Dr3 from a: 58.00000000000
Dr3 to amt: 65.00000000000
Dr4 dia am: 48.00000000000
Dr4 from a: 65.00000000000
Dr4 to amt: 78.00000000000
Rot mud co: Not Reported
Rot air co: Not Reported
Rot foam c: Not Reported
Rev rot co: Not Reported
Cable bit : Not Reported
Cable bit1: 0.00000000000
Tem otr ca: Not Reported
Dia temp a: 0.00000000000
Temp otr r: Not Reported
Remove exp: Not Reported
Other drill: Not Reported
Other ex 1: Not Reported
Cis dia am: 16.00000000000
Cis dia 1: 36.00000000000
Cis dia 2: 20.00000000000
Cis dia 3: 20.00000000000
Cis desc 1: ASTM A53 Grade B 62.58 lbs/ft Husteel Co, Inc.
Cis desc 1: EXISTING CASING
Cis desc 2: EXISTING CASING
Cis desc 3: EXISTING SS SCREEN
Cis from a: 0.00000000000
Cis from 1: 0.00000000000
Cis from 2: 0.00000000000
Cis from 3: 62.50000000000
Cis to a 1: 47.00000000000
Cis to a 2: 62.50000000000
Cis to a 3: 77.50000000000
<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Screen dia:</td>
<td>16.000000000000</td>
</tr>
<tr>
<td>Screen Type:</td>
<td>US Filter 304 SS PS x 100 PB x WR</td>
</tr>
<tr>
<td>Screen fro:</td>
<td>64.000000000000</td>
</tr>
<tr>
<td>Screen to:</td>
<td>78.000000000000</td>
</tr>
<tr>
<td>Seal kind:</td>
<td>EXISTING CEMENT GROUT</td>
</tr>
<tr>
<td>Seal from:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Seal to:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Seal num:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Depth:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Static wtr:</td>
<td>16.000000000000</td>
</tr>
<tr>
<td>Static w 1:</td>
<td>B</td>
</tr>
<tr>
<td>Pump wtr b:</td>
<td>54.000000000000</td>
</tr>
<tr>
<td>Pump gals:</td>
<td>360.000000000000</td>
</tr>
<tr>
<td>Pump hrs t:</td>
<td>4.000000000000</td>
</tr>
<tr>
<td>Well depth:</td>
<td>18</td>
</tr>
<tr>
<td>Well abvbe:</td>
<td>A</td>
</tr>
<tr>
<td>Well dev c:</td>
<td>Y</td>
</tr>
<tr>
<td>Well disn:</td>
<td>Y</td>
</tr>
<tr>
<td>Well cappe:</td>
<td>Y</td>
</tr>
<tr>
<td>Proper sea:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Proper s 1:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well cont:</td>
<td>KLM</td>
</tr>
<tr>
<td>Wc sign da:</td>
<td>04/29/2011</td>
</tr>
<tr>
<td>Rig op ini:</td>
<td>MB</td>
</tr>
<tr>
<td>Ro sign da:</td>
<td>04/29/2011</td>
</tr>
<tr>
<td>Comment fl:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Label sent:</td>
<td>Y</td>
</tr>
<tr>
<td>Ditch amt:</td>
<td>0</td>
</tr>
<tr>
<td>Septic typ:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Shoreline1:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>File creat:</td>
<td>04/19/2013</td>
</tr>
<tr>
<td>County tex:</td>
<td>WASHINGTON</td>
</tr>
<tr>
<td>Lat degree:</td>
<td>43</td>
</tr>
<tr>
<td>Lat minute:</td>
<td>26.0335</td>
</tr>
<tr>
<td>Long degree:</td>
<td>88</td>
</tr>
<tr>
<td>Long minut:</td>
<td>11.1068</td>
</tr>
<tr>
<td>Lat long m:</td>
<td>GPS009</td>
</tr>
<tr>
<td>Drill casi:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Lower rota:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Lower ro 1:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Lower ro 2:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Lower cabil:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Temp outer:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Varince is:</td>
<td>N</td>
</tr>
<tr>
<td>Collect se:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Collet sew:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Hicap no:</td>
<td>87927</td>
</tr>
<tr>
<td>Common wel:</td>
<td>11</td>
</tr>
<tr>
<td>Fid 1:</td>
<td>267012020</td>
</tr>
<tr>
<td>Approval n:</td>
<td>2011-0143</td>
</tr>
<tr>
<td>Approval d:</td>
<td>03/22/2011</td>
</tr>
<tr>
<td>Spec capac:</td>
<td>9.5</td>
</tr>
</tbody>
</table>

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Batch: 8888888888
Record sou: ELECTRONICALLY SUBMITTED
Notificati: Not Reported
Empty gy: Not Reported
Site id: WI4000000023489

C14
South
1/2 - 1 Mile
Lower

WI unique : BH271
County cod: 67
Complete d: 01/01/1978
Municipal : C
Municipal1: WEST BEND
Quar quar: NE
Quar: SE
Section: 11
Township n: 11
Range no: 19
E w: E
Replace re: Not Reported
Cls to amt: 46.00000000000
Bottom: 77.50000000000
County wel: Not Reported
District c: SE
Tax parcel: Not Reported
Owner name: WEST BEND, CITY OF
Owner mail: 251 MUNICIPAL DR
Owner city: WEST BEND
Owner stat: WI
Owner zip1: 53095
Owner zip2: Not Reported
Owner are: 414
Owner phon: 335
Owner ph 1: 5040
Dnr receiv: / /
Dnr rece 1: / /
Dnr rece 2: / /
Constructo: LAYNE CHRISTENSEN COMPANY
Construc 1: 582
Construc 2: W229 N5005 DUPLAINVILLE
Construc 3: PEWAUKEE
Construc 4: WI
Construc 5: 53072
Construc 6: Not Reported
Fire : Not Reported
Well stree: 700 KUESTER LN #11
Subdivisio: Not Reported
Lot no: Not Reported
Block no: Not Reported
Govt lot: Not Reported
Well status: 1
Orig year: Not Reported
Prev well : Not Reported
New well i: WQ162
Well type : 1
Other expl: Not Reported
Well categ: M
Service co: Not Reported
<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nr112 text:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Dr1 dia am:</td>
<td>90.000000000000</td>
</tr>
<tr>
<td>Dr1 from a:</td>
<td>0</td>
</tr>
<tr>
<td>Dr1 to amt:</td>
<td>12.000000000000</td>
</tr>
<tr>
<td>Dr2 dia am:</td>
<td>60.000000000000</td>
</tr>
<tr>
<td>Dr2 from a:</td>
<td>47.000000000000</td>
</tr>
<tr>
<td>Dr2 to amt:</td>
<td>58.000000000000</td>
</tr>
<tr>
<td>Dr3 dia am:</td>
<td>54.000000000000</td>
</tr>
<tr>
<td>Dr3 from a:</td>
<td>58.000000000000</td>
</tr>
<tr>
<td>Dr3 to amt:</td>
<td>65.000000000000</td>
</tr>
<tr>
<td>Dr4 dia am:</td>
<td>48.000000000000</td>
</tr>
<tr>
<td>Dr4 from a:</td>
<td>65.000000000000</td>
</tr>
<tr>
<td>Dr4 to amt:</td>
<td>77.500000000000</td>
</tr>
<tr>
<td>Rot mud co:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Rot air co:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Rot foam c:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Rev rot co:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Cable bit:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Cable bit1:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Tem otr ca:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Dia temp a:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Temp otr r:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Remove exp:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Other drill:</td>
<td>X</td>
</tr>
<tr>
<td>Other ex 1:</td>
<td>CAISSON</td>
</tr>
<tr>
<td>Cis dia am:</td>
<td>36.000000000000</td>
</tr>
<tr>
<td>Cis dia 1:</td>
<td>20.000000000000</td>
</tr>
<tr>
<td>Cis dia 2:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Cis dia 3:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Cis desc 1:</td>
<td>API# 0.375 WALL WELDED-1' ABOVE SURFACE</td>
</tr>
<tr>
<td>Cis desc 2:</td>
<td>A53B 0.375 WALL WELDED-2' ABOVE SURFACE</td>
</tr>
<tr>
<td>Cis desc 3:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Cis from a:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Cis from 1:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Cis from 2:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Cis from 3:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Cis to a 1:</td>
<td>62.500000000000</td>
</tr>
<tr>
<td>Cis to a 2:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Cis to a 3:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Screen dia:</td>
<td>20.000000000000</td>
</tr>
<tr>
<td>Screen Type:</td>
<td>SS SHUTTER SCREEN</td>
</tr>
<tr>
<td>Screen fro:</td>
<td>62.500000000000</td>
</tr>
<tr>
<td>Screen to:</td>
<td>77.500000000000</td>
</tr>
<tr>
<td>Seal metho:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Seal kind :</td>
<td>READY MIX CEMENT</td>
</tr>
<tr>
<td>Seal from :</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Seal to am:</td>
<td>45.700000000000</td>
</tr>
<tr>
<td>Seal numbe:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Sacks yard:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Seal kind1:</td>
<td>SAND SEAL</td>
</tr>
<tr>
<td>Seal from1:</td>
<td>45.700000000000</td>
</tr>
<tr>
<td>Seal to 1:</td>
<td>46.000000000000</td>
</tr>
<tr>
<td>Seal num 1:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Sacks ya 1:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Depth:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Static wtr:</td>
<td>15.000000000000</td>
</tr>
<tr>
<td>Static w 1:</td>
<td>B</td>
</tr>
<tr>
<td>Pump wtr b:</td>
<td>47.000000000000</td>
</tr>
<tr>
<td>Pump gals :</td>
<td>756.000000000000</td>
</tr>
</tbody>
</table>
## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pump by co</td>
<td>M</td>
</tr>
<tr>
<td>Pump hrs t</td>
<td>9.000000000000</td>
</tr>
<tr>
<td>Well depth</td>
<td>0</td>
</tr>
<tr>
<td>Well abvbe</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well dev c</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well disin</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well cappe</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Proper sea</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Proper s 1</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well cont</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Wc sign da</td>
<td>/ /</td>
</tr>
<tr>
<td>Rig op ini</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Ro sign da</td>
<td>/ /</td>
</tr>
<tr>
<td>Comment fl</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Label sent</td>
<td>Y</td>
</tr>
<tr>
<td>Ditch amt</td>
<td>0</td>
</tr>
<tr>
<td>Septic typ</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Shoreline1</td>
<td>Not Reported</td>
</tr>
<tr>
<td>File creat</td>
<td>11/28/2011</td>
</tr>
<tr>
<td>County tex</td>
<td>WASHINGTON</td>
</tr>
<tr>
<td>Lat degree</td>
<td>43</td>
</tr>
<tr>
<td>Lat minute</td>
<td>26.0328</td>
</tr>
<tr>
<td>Long degree</td>
<td>88</td>
</tr>
<tr>
<td>Long minut</td>
<td>11.1066</td>
</tr>
<tr>
<td>Lat long m</td>
<td>GPS003</td>
</tr>
<tr>
<td>Drill casi</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Lower rota</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Lower ro 1</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Lower ro 2</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Lower cabl</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Temp outer</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Varince is</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Collect se</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Collet sew</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Hicap no</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Common wel</td>
<td>011</td>
</tr>
<tr>
<td>Fid 1</td>
<td>267012020</td>
</tr>
<tr>
<td>Approval n</td>
<td>77-1064</td>
</tr>
<tr>
<td>Approval d</td>
<td>10/11/1977</td>
</tr>
<tr>
<td>Spec capac</td>
<td>23.6</td>
</tr>
<tr>
<td>Batch</td>
<td>565</td>
</tr>
<tr>
<td>Record sou</td>
<td>SWAP PROJECT KEYED</td>
</tr>
<tr>
<td>Notificati</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Empty gy</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Site id</td>
<td>WI4000000000003653</td>
</tr>
</tbody>
</table>

---

C15
South
1/2 - 1 Mile
Lower

<table>
<thead>
<tr>
<th>Org. Identifier</th>
<th>USGS-WI</th>
</tr>
</thead>
<tbody>
<tr>
<td>Formal name</td>
<td>USGS Wisconsin Water Science Center</td>
</tr>
<tr>
<td>Monloc Identifier</td>
<td>USGS-432602088110801</td>
</tr>
<tr>
<td>Monloc name</td>
<td>WN-11/19E/11-0880</td>
</tr>
<tr>
<td>Monloc type</td>
<td>Well</td>
</tr>
<tr>
<td>Monloc desc</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Huc code</td>
<td>04040003</td>
</tr>
<tr>
<td>Drainagearea Units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Contrib drainagearea</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Contrib drainagearea units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Longitude</td>
<td>-88.18565</td>
</tr>
<tr>
<td>SourceMap scale</td>
<td>24000</td>
</tr>
</tbody>
</table>

TC4432621.2s  Page A-40
### C16
**South**
1/2 - 1 Mile

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Org. Identifier</td>
<td>USGS-WI</td>
</tr>
<tr>
<td>Formal name</td>
<td>USGS Wisconsin Water Science Center</td>
</tr>
<tr>
<td>Monloc Identifier</td>
<td>USGS-432601088110501</td>
</tr>
<tr>
<td>Monloc name</td>
<td>WN-11/19E/11-0699</td>
</tr>
<tr>
<td>Monloc type</td>
<td>Well</td>
</tr>
<tr>
<td>Huc code</td>
<td>04040003</td>
</tr>
<tr>
<td>Drainagearea Units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Contrib drainagearea units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Latitude</td>
<td>-88.1848167</td>
</tr>
<tr>
<td>Sourcemap scale</td>
<td>24000</td>
</tr>
<tr>
<td>Horiz Acc measure</td>
<td>5</td>
</tr>
<tr>
<td>Horiz Collection method</td>
<td>Interpolated from map</td>
</tr>
<tr>
<td>Horiz coord refs</td>
<td>NAD83</td>
</tr>
<tr>
<td>Vert measure units</td>
<td>feet</td>
</tr>
<tr>
<td>Vert accmeasure units</td>
<td>feet</td>
</tr>
<tr>
<td>Vert accmeasure Units</td>
<td>seconds</td>
</tr>
<tr>
<td>Vert collection method</td>
<td>Interpolated from topographic map</td>
</tr>
<tr>
<td>Vert coord refs</td>
<td>NGVD29</td>
</tr>
<tr>
<td>Countrycode</td>
<td>US</td>
</tr>
<tr>
<td>Aquifername</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Formation type</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Aquifer type</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Construction date</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Weldepth</td>
<td>72</td>
</tr>
<tr>
<td>Welldepth units</td>
<td>ft</td>
</tr>
<tr>
<td>Wellholedepth units</td>
<td>ft</td>
</tr>
<tr>
<td>Ground-water levels</td>
<td>Number of Measurements: 1</td>
</tr>
<tr>
<td>Feet below</td>
<td>1971-01-01 8.64</td>
</tr>
<tr>
<td>Feet to</td>
<td></td>
</tr>
</tbody>
</table>

### 17
**SSW**
1/2 - 1 Mile

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Org. Identifier</td>
<td>USGS-WI</td>
</tr>
<tr>
<td>Formal name</td>
<td>USGS Wisconsin Water Science Center</td>
</tr>
<tr>
<td>Monloc Identifier</td>
<td>USGS40001312474</td>
</tr>
<tr>
<td>Monloc name</td>
<td>4040003</td>
</tr>
<tr>
<td>Monloc type</td>
<td>Well</td>
</tr>
<tr>
<td>Huc code</td>
<td></td>
</tr>
<tr>
<td>Drainagearea Units</td>
<td></td>
</tr>
<tr>
<td>Contrib drainagearea units</td>
<td></td>
</tr>
<tr>
<td>Latitude</td>
<td></td>
</tr>
<tr>
<td>Sourcemap scale</td>
<td></td>
</tr>
<tr>
<td>Horiz Acc measure</td>
<td></td>
</tr>
<tr>
<td>Horiz Collection method</td>
<td></td>
</tr>
<tr>
<td>Horiz coord refs</td>
<td></td>
</tr>
<tr>
<td>Vert measure units</td>
<td></td>
</tr>
<tr>
<td>Vert accmeasure units</td>
<td></td>
</tr>
<tr>
<td>Vert collection method</td>
<td></td>
</tr>
<tr>
<td>Vert coord refs</td>
<td></td>
</tr>
<tr>
<td>Countrycode</td>
<td></td>
</tr>
<tr>
<td>Aquifername</td>
<td></td>
</tr>
<tr>
<td>Formation type</td>
<td></td>
</tr>
<tr>
<td>Aquifer type</td>
<td></td>
</tr>
<tr>
<td>Construction date</td>
<td></td>
</tr>
<tr>
<td>Weldepth</td>
<td></td>
</tr>
<tr>
<td>Welldepth units</td>
<td></td>
</tr>
<tr>
<td>Wellholedepth units</td>
<td></td>
</tr>
<tr>
<td>Ground-water levels</td>
<td>Number of Measurements: 0</td>
</tr>
<tr>
<td>Feet below</td>
<td></td>
</tr>
<tr>
<td>Feet to</td>
<td></td>
</tr>
<tr>
<td>Field</td>
<td>Value</td>
</tr>
<tr>
<td>-------------------------------</td>
<td>------------------------</td>
</tr>
<tr>
<td>Org. Identifier</td>
<td>USGS-WI</td>
</tr>
<tr>
<td>Formal name</td>
<td>USGS Wisconsin Water Science Center</td>
</tr>
<tr>
<td>Monloc Identifier</td>
<td>USGS-432602088112301</td>
</tr>
<tr>
<td>Monloc name</td>
<td>WN-11/19E/11-083</td>
</tr>
<tr>
<td>Monloc type</td>
<td>Well</td>
</tr>
<tr>
<td>Monloc desc</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Huc code</td>
<td>04040003</td>
</tr>
<tr>
<td>Drainagearea Units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Contrib drainagearea units</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Longitude</td>
<td>-88.1898168</td>
</tr>
<tr>
<td>Horiz Acc measure</td>
<td>5</td>
</tr>
<tr>
<td>Horiz Collection method</td>
<td>Interpolated from map</td>
</tr>
<tr>
<td>Horiz coord refsys</td>
<td>NAD83</td>
</tr>
<tr>
<td>Vert measure units</td>
<td>feet</td>
</tr>
<tr>
<td>Vert accmeasure units</td>
<td>feet</td>
</tr>
<tr>
<td>Vert coord refsys</td>
<td>NGVD29</td>
</tr>
<tr>
<td>Aquifer name</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Formation type</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Aquifer type</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Construction date</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Welldepth units</td>
<td>ft</td>
</tr>
<tr>
<td>Wellholedepth units</td>
<td>ft</td>
</tr>
<tr>
<td>Ground-water levels, Number of Measurements:</td>
<td>1</td>
</tr>
<tr>
<td>Feet below Surface</td>
<td>1971-01-01 10.80</td>
</tr>
<tr>
<td>Feet to Seal level</td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td></td>
</tr>
<tr>
<td>Wellhole depth</td>
<td>53.5</td>
</tr>
<tr>
<td>Source map scale</td>
<td>24000</td>
</tr>
<tr>
<td>Country code</td>
<td>US</td>
</tr>
<tr>
<td>Vertical coord refsys</td>
<td>Interpolated from topographic map</td>
</tr>
<tr>
<td>Vertical acc measure units</td>
<td>feet</td>
</tr>
<tr>
<td>Vertical acc measure val</td>
<td>905.00</td>
</tr>
<tr>
<td>Vertical measure units</td>
<td>5</td>
</tr>
<tr>
<td>Vertical measure val</td>
<td>5</td>
</tr>
<tr>
<td>Horizontal coord refsys</td>
<td>Interpolated from map</td>
</tr>
<tr>
<td>Horizontal Acc measure</td>
<td>seconds</td>
</tr>
<tr>
<td>Horizontal Acc measure val</td>
<td>24000</td>
</tr>
<tr>
<td>Section</td>
<td>11</td>
</tr>
<tr>
<td>Township n</td>
<td>11</td>
</tr>
<tr>
<td>Range no</td>
<td>19</td>
</tr>
<tr>
<td>E w</td>
<td>E</td>
</tr>
<tr>
<td>Replace re</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Cis to amt</td>
<td>89.0000000000000</td>
</tr>
<tr>
<td>Bottom</td>
<td>275.0000000000000</td>
</tr>
<tr>
<td>County wel</td>
<td>Not Reported</td>
</tr>
<tr>
<td>District c</td>
<td>SE</td>
</tr>
<tr>
<td>Tax parcel</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Owner name</td>
<td>WEST BEND, CITY OF</td>
</tr>
<tr>
<td>Owner mail</td>
<td>251 MUNICIPAL DR</td>
</tr>
<tr>
<td>Owner city</td>
<td>WEST BEND</td>
</tr>
</tbody>
</table>
Owner stat: WI
Owner zip1: 53095
Owner zip2: Not Reported
Owner are: 414
Owner phon: 335
Owner ph 1: 5040
Dnr receive: / / / /
Dnr rece 1: / / / /
Dnr rece 2: / /
Constructo: LAYNE CHRISTENSEN COMPANY
Construc 1: 582
Construc 2: W229 N5005 DUPLAINVILLE
Construc 3: PEWAUKEE
Construc 4: WI
Construc 5: 53072
Construc 6: Not Reported
Fire: Not Reported
Well stree: 925 KUESTER LN #4
Subdiviso: Not Reported
Lot no: Not Reported
Block no: Not Reported
Govt lot: Not Reported
Well status: 1
Orig year: Not Reported
Prev well: Not Reported
New well i: Not Reported
Well type: 1
Other expl: Not Reported
Well categ: M
Service co: Not Reported
Facility t: Not Reported
Hicap well: Not Reported
Hicap prop: Not Reported
Highest po: Not Reported
Flood plai: Not Reported
Landfill q: Not Reported
Landfill a: 0
Build over: Not Reported
Build oh a: 0
Septic tan: Not Reported
Septic t 1: 0
Sew absorb: Not Reported
Sew abso 1: 0
Nonconform: Not Reported
Nonconf 1: 0
Buried oil: Not Reported
Buried o 1: 0
Buried pet: Not Reported
Buried p 1: 0
Shoreline : Not Reported
Shorline p: 0
Dwspot hy: Not Reported
Dwspot 1: 0
Privy code: Not Reported
Privy amt: 0
Found clwt: Not Reported
Found cl 1: 0
Found clr: Not Reported
Found dr 1: 0
Build drai: Not Reported
Build dr 1: 0
Build dr 2: Not Reported
Build sewe: Not Reported
Build se 1: 0
Build se 2: Not Reported
Build se 3: Not Reported
Coll sewer: Not Reported
Coll sew 1: 0
Clewtr sum: Not Reported
Clewtr amt: 0
Wastewtr s: Not Reported
Wastewtr a: 0
Pav animal: Not Reported
Pav anim 1: 0
Animal yar: Not Reported
Animal y 1: 0
Silo: Not Reported
Silo amt: 0
Silo type: Not Reported
Barn gutte: Not Reported
Barn gut 1: 0
Manure pip: Not Reported
Manure p 1: 0
Manure typ: Not Reported
Manure t 1: Not Reported
Manure sto: Not Reported
Manure s 1: 0
Manure s 2: Not Reported
Nr 112 amt: Not Reported
Nr 112 a 1: 0
Nr112 text: Not Reported
Dr1 dia am: 18.00000000000
Dr1 from a: 0
Dr1 to amt: 275.00000000000
Dr2 dia am: 0.000000000000
Dr2 from a: 0.000000000000
Dr2 to amt: 0.000000000000
Dr3 dia am: 0.000000000000
Dr3 from a: 0.000000000000
Dr3 to amt: 0.000000000000
Dr4 dia am: 0.000000000000
Dr4 from a: 0.000000000000
Dr4 to amt: 0.000000000000
Rot mud co: Not Reported
Rot air co: Not Reported
Rot foam c: Not Reported
Rev rot co: Not Reported
Cable bit : Not Reported
Cable bit1: 0.00000000000
Tem otr ca: Not Reported
Dia temp a: 0.000000000000
Temp otr r: Not Reported
Remove exp: Not Reported
Other drill: Not Reported
Other ex 1: Not Reported
Cis dia am: 18.000000000000
Cis dia 1: 24.000000000000
Cis dia 2: 0.000000000000
Cis dia 3: 0.000000000000
Cis desc t: Not Reported
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cis desc 1</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Cis desc 2</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Cis desc 3</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Cis from a</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Cis from 1</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Cis from 2</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Cis from 3</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Cis to a 1</td>
<td>75.000000000000</td>
</tr>
<tr>
<td>Cis to a 2</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Cis to a 3</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Screen dia</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Screen fro</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Screen to</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Seal metho</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Seal kind</td>
<td>GROUT</td>
</tr>
<tr>
<td>Seal from</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Seal to am</td>
<td>89.000000000000</td>
</tr>
<tr>
<td>Seal numb</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Sacks yard</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Seal kind1</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Seal from1</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Seal to 1</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Seal num 1</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Sacks ya 1</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Depth</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Static wtr</td>
<td>20.000000000000</td>
</tr>
<tr>
<td>Static w 1</td>
<td>B</td>
</tr>
<tr>
<td>Pump wtr b</td>
<td>33.000000000000</td>
</tr>
<tr>
<td>Pump gals</td>
<td>156.000000000000</td>
</tr>
<tr>
<td>Pump by co</td>
<td>M</td>
</tr>
<tr>
<td>Pump hrs t</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Well depth</td>
<td>0</td>
</tr>
<tr>
<td>Well abvbe</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well dev c</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well disin</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well cappe</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Proper sea</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Proper s 1</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well cont</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Wc sign da</td>
<td>/ /</td>
</tr>
<tr>
<td>Rig op ini</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Ro sign da</td>
<td>/ /</td>
</tr>
<tr>
<td>Comment fl</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Label sent</td>
<td>Y</td>
</tr>
<tr>
<td>Ditch amt</td>
<td>0</td>
</tr>
<tr>
<td>Septic typ</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Shoreline1</td>
<td>Not Reported</td>
</tr>
<tr>
<td>File creat</td>
<td>10/24/2002</td>
</tr>
<tr>
<td>County tex</td>
<td>WASHINGTON</td>
</tr>
<tr>
<td>Lat degree</td>
<td>43</td>
</tr>
<tr>
<td>Lat minute</td>
<td>25.9965</td>
</tr>
<tr>
<td>Long degree</td>
<td>88</td>
</tr>
<tr>
<td>Long minut</td>
<td>11.032</td>
</tr>
<tr>
<td>Lat long m</td>
<td>GPS003</td>
</tr>
<tr>
<td>Drill casi</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Lower roa</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Lower ro 1</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Lower ro 2</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Lower cabl</td>
<td>Not Reported</td>
</tr>
</tbody>
</table>
## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Temp outer: Not Reported  
Varince is: Not Reported  
Collect se: Not Reported  
Collet sew: 0.0000000000  
Hicap no: 87921  
Common wel: 004  
Fid 1: 267012020  
Approval n: Not Reported  
Approval d: / /  
Spec capac: 12  
Batch: 565  
Record sou: SWAP PROJECT KEYED  
Notificati: Not Reported  
Empty gy: Not Reported  
Site id: WI4000000003648

### D19  
#### South  
1/2 - 1 Mile  
Lower

<table>
<thead>
<tr>
<th>Org. Identifier</th>
<th>USGS-WI</th>
<th>Drainagearea Units</th>
<th>Not Reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Formal name</td>
<td>USGS Wisconsin Water Science Center</td>
<td>Contrib drainagearea:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Monloc Identifier</td>
<td>USGS-432559088110201</td>
<td>Longitude:</td>
<td>43.4330551</td>
</tr>
<tr>
<td>Monloc name</td>
<td>WN-11/19E/11-0022</td>
<td>Contrib drainagearea units:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Monloc type</td>
<td>Well</td>
<td>Source map scale:</td>
<td>24000</td>
</tr>
<tr>
<td>Monloc desc:</td>
<td>Not Reported</td>
<td>Horiz Collection method:</td>
<td>Interpolated from map</td>
</tr>
<tr>
<td>Huc code:</td>
<td>04040003</td>
<td>Horiz Acc measure:</td>
<td>5</td>
</tr>
<tr>
<td>Drainagearea Units:</td>
<td>Not Reported</td>
<td>Horiz Acc measure units:</td>
<td>seconds</td>
</tr>
<tr>
<td>Contrib drainagearea:</td>
<td>Not Reported</td>
<td>Vert measure units:</td>
<td>feet</td>
</tr>
<tr>
<td>Longitude:</td>
<td>-88.1839834</td>
<td>Vert measure val:</td>
<td>910.00</td>
</tr>
<tr>
<td>Horizon Acc measure:</td>
<td>5</td>
<td>Vert acc measure val:</td>
<td>5</td>
</tr>
<tr>
<td>Vert acc measure units:</td>
<td>feet</td>
<td>Vert acc measure method:</td>
<td>Interpolated from topographic map</td>
</tr>
<tr>
<td>Vert collection method:</td>
<td>Interpolated from topographic map</td>
<td>Vert coord refsys:</td>
<td>NAD83</td>
</tr>
<tr>
<td>Vert coord refsys:</td>
<td>NGVD29</td>
<td>Vert coord refsys:</td>
<td>USGS-40001312468</td>
</tr>
<tr>
<td>Aquifername:</td>
<td>Silurian-Devonian aquifers</td>
<td>Aquifer type:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Formation type:</td>
<td>Silurian System</td>
<td>Construction date:</td>
<td>19310101</td>
</tr>
<tr>
<td>Aquifer type:</td>
<td>Not Reported</td>
<td>Well depth:</td>
<td>275</td>
</tr>
<tr>
<td>Well depth units:</td>
<td>ft</td>
<td>Well hole depth:</td>
<td>275</td>
</tr>
<tr>
<td>Well hole depth units:</td>
<td>ft</td>
<td>Ground-water levels, Number of Measurements:</td>
<td>1</td>
</tr>
</tbody>
</table>

#### North  
1/2 - 1 Mile  
Higher

<table>
<thead>
<tr>
<th>Date</th>
<th>1968-09-12</th>
<th>55.00</th>
</tr>
</thead>
</table>
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Wi unique : YE917
County cod: 67
Complete d: 11/01/2010
Municipal : T
Municipal1: BARTON
Quar quar: NE
Quar: SE
Section: 35
Township n: 12
Range no: 19
E w: E
Replace re: Not Reported
Cls to amt: 63.0000000000
Bottom: 103.0000000000
County wel: Not Reported
District c: SE
Tax parcel: Not Reported
Owner name: AMPE, JOSH & GWEN
Owner mail: 1504 WEST DECORA KD RD
Owner city: WEST BEND
Owner stat: WI
Owner zip1: 53095
Owner zip2: Not Reported
Owner are: 608
Owner phon: 845
Owner ph 1: 5447
Dnr recev: 11/05/2010
Dnr rece 1: 02/04/2011
Dnr rece 2: / /
Constructo: SAM'S WELL DRILLING INC
Construc 1: 370
Construc 2: PO BOX 150
Construc 3: RANDOLPH
Construc 4: WI
Construc 5: 52956
Construc 6: 0150
Fire : 7443
Well stree: WERNER RD
Subdivisio: WERETTA WOODS CONDO
Lot no: 18
Block no: Not Reported
Govt lot: Not Reported
Well statu: 1
Orig year: Not Reported
Prev well : Not Reported
New well i: Not Reported
Well type : 1
Other expl: Not Reported
Well categ: P
Service co: 1
Facility t: Not Reported
Hicap well: N
Hicap prop: N
Highest po: Y
Flood plai: N
Landfill q: Not Reported
Landfill a: 0
Build over: Not Reported
Build oh a: 14
Septic tan: Not Reported
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dr4 dia am: 0.00000000000
Dr4 from a: 0.00000000000
Dr4 to amt: 0.00000000000
Rot mud co: Not Reported
Rot air co: Not Reported
Rot foam c: Not Reported
Rev rot co: Not Reported
Cable bit: Not Reported
Cable bit1: 0.00000000000
Temp otr ca: Not Reported
Dia temp a: 0.00000000000
Temp otr r: Not Reported
Remove exp: Not Reported
Other drill: Not Reported
Other ex 1: Not Reported
Cls dia am: 6.00000000000
Cls dia 1: 0.00000000000
Cls dia 2: 0.00000000000
Cls dia 3: 0.00000000000
Cls desc 1: STD BLK, PIPE, .280 WALL, P.E., A53B WHEATLAND
Cls desc 1: Not Reported
Cls desc 2: Not Reported
Cls desc 3: Not Reported
Cls from a: 0.00000000000
Cls from 1: 0.00000000000
Cls from 2: 0.00000000000
Cls from 3: 0.00000000000
Cls to a 1: 0.00000000000
Cls to a 2: 0.00000000000
Cls to a 3: 0.00000000000
Screen dia: 0.00000000000
Screen fro: 0.00000000000
Screen to: 0.00000000000
Seal metho: Not Reported
Seal kind: Granular bentonite
Seal from: 0.00000000000
Seal to am: 0.00000000000
Seal numbe: Not Reported
Sacks yard: Not Reported
Seal kind1: Not Reported
Seal from1: 0.00000000000
Seal to 1: 0.00000000000
Seal num 1: Not Reported
Sacks ya 1: Not Reported
Depth: Not Reported
Static wtr: 24.00000000000
Static w 1: B
Pump wtr b: 55.00000000000
Pump gals: 20.00000000000
Pump by co: M
Pump hrs t: 1.00000000000
Well depth: 22
Well abvbe: A
Well dev c: Y
Well disin: Y
Well cappe: Y
Proper sea: Not Reported
Proper s 1: Not Reported
Well cont: JVG
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Wc sign da: 11/01/2010
Rig op ini: KB
Ro sign da: 11/01/2010
Comment fl: Not Reported
Label sent: Y
Ditch amt: 0
Septic typ: Not Reported
Shoreline1: 1
File creat: 02/07/2011
County tex: WASHINGTON
Lat degree: 43
Lat minute: 27.543
Long degree: 88
Long minut: 11.08
Lat long m: GPS008
Drill casi: X
Lower rota: Not Reported
Lower ro 1: X
Lower ro 2: Not Reported
Lower cabil: Not Reported
Temp outer: Not Reported
Varince is: N
Collect se: Not Reported
Collet sew: 0.00000000000
Hicap no: Not Reported
Common wel: Not Reported
Fid 1: Not Reported
Approval n: Not Reported
Spec capac: .6
Batch: 888888888
Record sou: ELECTRONICALLY SUBMITTED
Notificati: 38648720
Empty gy: Not Reported
Site id: WI400000022364

21
SSW
1/2 - 1 Mile
Lower

Org. Identifier: USGS-WI
Formal name: USGS Wisconsin Water Science Center
Monloc Identifier: USGS-432602088113901
Monloc name: WN-11/19E/11-0882
Monloc type: Well
Monloc desc: Not Reported
Huc code: 04040003
Drainagearea Units: Not Reported
Contrib drainagearea units: Not Reported
Longitude: -88.1942613
Drainagearea value: Not Reported
Contrib drainagarea: Not Reported
Latitude: 43.4338884
Horiz Acc measure: 5
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
Vert measure units: feet
Hicap no: 0.00000000000
Vert accmeasure units: feet
Vert collection method: Interpolated from topographic map
Vert coord refsys: NGVD29
Aquifername: Not Reported
Formation type: Not Reported
County tex: WASHINGTON
Shoreline1: 1
File creat: 02/07/2011
Longitude: 43
Latitude: 27.543
Vert coord refsys: NGVD29
Countrycode: US

FED USGS USGS40001312478

TC4432621.2s Page A-50
Ground-water levels, Number of Measurements: 1

<table>
<thead>
<tr>
<th>Date</th>
<th>Feet below Surface</th>
<th>Feet to Sealevel</th>
</tr>
</thead>
<tbody>
<tr>
<td>1971-03-01</td>
<td>22.00</td>
<td></td>
</tr>
</tbody>
</table>

**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Aquifer type: Not Reported
Construction date: Not Reported
Welldepth: 54 ft
Wellholedepth units: ft

22 ENE 1/2 - 1 Mile Lower

Wi unique: GV919
County cod: 67
Complete d: 06/13/1956
Municipal: T
Municipal1: BARTON
Quar quar: SE
Quar: SE
Section: 1
Township n: 11
Range no: 19
Ew: E
Replace re: Not Reported
Cls to amt: 159.000000000000
Bottom: 159.000000000000
County wel: Not Reported
District c: SE
Tax parcel: Not Reported
Owner name: EARL STEINHARDT
Owner mail: RT 2
Owner city: WEST BEND
Owner stat: WI
Owner zip1: Not Reported
Owner zip2: Not Reported
Owner are: Not Reported
Owner phon: Not Reported
Owner ph 1: Not Reported
Dnr rece: / /
Dnr rece 1: / /
Dnr rece 2: / /
Constructo: NIC PROM AND SONS
Construc 1: Not Reported
Construc 2: RT 2
Construc 3: CEDARBURG
Construc 4: WI
Construc 5: Not Reported
Construc 6: Not Reported
Fire: Not Reported
Well stree: 7138 HWY 144
Subdivisio: Not Reported
Lot no: Not Reported
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Blcok no</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Govt lot</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well status</td>
<td>1</td>
</tr>
<tr>
<td>Orig year</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Prev well</td>
<td>Not Reported</td>
</tr>
<tr>
<td>New well</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well type</td>
<td>1</td>
</tr>
<tr>
<td>Other expl</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well categ</td>
<td>N</td>
</tr>
<tr>
<td>Service co</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Facility t</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Hicap well</td>
<td>N</td>
</tr>
<tr>
<td>Hicap prop</td>
<td>N</td>
</tr>
<tr>
<td>Highest po</td>
<td>N</td>
</tr>
<tr>
<td>Flood plai</td>
<td>N</td>
</tr>
<tr>
<td>Landfill q</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Landfill a</td>
<td>0</td>
</tr>
<tr>
<td>Build over</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Build oh a</td>
<td>20</td>
</tr>
<tr>
<td>Septic tan</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Septic t 1</td>
<td>50</td>
</tr>
<tr>
<td>Sew absorb</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Sew abso 1</td>
<td>65</td>
</tr>
<tr>
<td>Nonconform</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Nonconfo 1</td>
<td>0</td>
</tr>
<tr>
<td>Buried oil</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Buried o 1</td>
<td>0</td>
</tr>
<tr>
<td>Buried pet</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Buried p 1</td>
<td>0</td>
</tr>
<tr>
<td>Shoreline</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Shoreline p</td>
<td>0</td>
</tr>
<tr>
<td>Dwrsnpt hy</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Dwrsnpt 1</td>
<td>0</td>
</tr>
<tr>
<td>Privy code</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Privy amt</td>
<td>0</td>
</tr>
<tr>
<td>Found clwtr</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Found cl 1</td>
<td>0</td>
</tr>
<tr>
<td>Found dr 1</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Found dr</td>
<td>0</td>
</tr>
<tr>
<td>Build drai</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Build dr 1</td>
<td>0</td>
</tr>
<tr>
<td>Build dr 2</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Build sewe</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Build se 1</td>
<td>0</td>
</tr>
<tr>
<td>Build se 2</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Build se 3</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Coll sewer</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Coll sew 1</td>
<td>0</td>
</tr>
<tr>
<td>Clewtr sum</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Clewtr amt</td>
<td>0</td>
</tr>
<tr>
<td>Wastewr s</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Wastewr a</td>
<td>0</td>
</tr>
<tr>
<td>Pav animal</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Pav anim 1</td>
<td>0</td>
</tr>
<tr>
<td>Animal yar</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Animal y 1</td>
<td>0</td>
</tr>
<tr>
<td>Silo</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Silo amt</td>
<td>0</td>
</tr>
<tr>
<td>Silo type</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Barn gutte</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Finding</td>
<td>GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS</td>
</tr>
<tr>
<td>Field</td>
<td>Value</td>
</tr>
<tr>
<td>-----------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>Barn gut 1:</td>
<td>0</td>
</tr>
<tr>
<td>Manure pip:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Manure p 1:</td>
<td>0</td>
</tr>
<tr>
<td>Manure typ:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Manure t 1:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Manure sto:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Manure s 1:</td>
<td>0</td>
</tr>
<tr>
<td>Manure s 2:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Nr 112 amt:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Nr 112 a 1:</td>
<td>0</td>
</tr>
<tr>
<td>Nr112 text:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Dr1 dia am:</td>
<td>6.000000000000</td>
</tr>
<tr>
<td>Dr1 from a:</td>
<td>0</td>
</tr>
<tr>
<td>Dr1 to amt:</td>
<td>159.000000000000</td>
</tr>
<tr>
<td>Dr2 dia am:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Dr2 from a:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Dr2 to amt:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Dr3 dia am:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Dr3 from a:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Dr3 to amt:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Dr4 dia am:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Dr4 from a:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Dr4 to amt:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Rot mud co:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Rot air co:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Rot foam c:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Rev rot co:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Cable bit :</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Cable bit1:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Tem otr ca:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Dia temp a:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Temp otr r:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Remove exp:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Other drill:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Other ex 1:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Cis dia am:</td>
<td>6.000000000000</td>
</tr>
<tr>
<td>Cis dia 1:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Cis dia 2:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Cis dia 3:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Cis desc t:</td>
<td>BLACK STEEL PIPE, CLAYTON MARK SHOE</td>
</tr>
<tr>
<td>Cis desc 1:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Cis desc 2:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Cis desc 3:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Cis from a:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Cis from 1:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Cis from 2:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Cis from 3:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Cis to a 1:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Cis to a 2:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Cis to a 3:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Screen dia:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Screen fro:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Screen to :</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Seal metho:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Seal kind :</td>
<td>PUDDLED FILL</td>
</tr>
<tr>
<td>Seal from :</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Seal to am:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Seal numbe:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Sacks yard:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Field</td>
<td>Value</td>
</tr>
<tr>
<td>------------------------</td>
<td>---------------------------------</td>
</tr>
<tr>
<td>Seal kind1:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Seal from f:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Seal to 1:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Seal num 1:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Sacks ya 1:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Depth:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Static wtr:</td>
<td>20.000000000000</td>
</tr>
<tr>
<td>Static w 1:</td>
<td>B</td>
</tr>
<tr>
<td>Pump wtr b:</td>
<td>45.000000000000</td>
</tr>
<tr>
<td>Pump gals :</td>
<td>10.000000000000</td>
</tr>
<tr>
<td>Pump by co:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Pump hrs t:</td>
<td>2.000000000000</td>
</tr>
<tr>
<td>Well depth:</td>
<td>8</td>
</tr>
<tr>
<td>Well abvbe:</td>
<td>A</td>
</tr>
<tr>
<td>Well dev c:</td>
<td>Y</td>
</tr>
<tr>
<td>Well disin:</td>
<td>Y</td>
</tr>
<tr>
<td>Well cappe:</td>
<td>Y</td>
</tr>
<tr>
<td>Proper sea:</td>
<td>N</td>
</tr>
<tr>
<td>Proper s 1:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Well cont :</td>
<td>N.P.</td>
</tr>
<tr>
<td>Wc sign da:</td>
<td>/ /</td>
</tr>
<tr>
<td>Rig op ini:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Re sign da:</td>
<td>/ /</td>
</tr>
<tr>
<td>Comment fl:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Label sent:</td>
<td>Y</td>
</tr>
<tr>
<td>Ditch amt:</td>
<td>0</td>
</tr>
<tr>
<td>Septic typ:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Shoreline1:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>File creat:</td>
<td>07/01/2014</td>
</tr>
<tr>
<td>County tex:</td>
<td>WASHINGTON</td>
</tr>
<tr>
<td>Lat degree:</td>
<td>43</td>
</tr>
<tr>
<td>Lat minute:</td>
<td>26.9765</td>
</tr>
<tr>
<td>Long degree:</td>
<td>88</td>
</tr>
<tr>
<td>Long minut:</td>
<td>9.946</td>
</tr>
<tr>
<td>Lat long m:</td>
<td>GPS003</td>
</tr>
<tr>
<td>Drill casi:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Lower rota:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Lower ro 1:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Lower ro 2:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Lower cabl:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Temp outer:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Varince is:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Collect se:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Collet sew:</td>
<td>0.000000000000</td>
</tr>
<tr>
<td>Hicap no:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Common wel:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Fid 1:</td>
<td>267063610</td>
</tr>
<tr>
<td>Approval n:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Approval d:</td>
<td>/ /</td>
</tr>
<tr>
<td>Spec capac:</td>
<td>.4</td>
</tr>
<tr>
<td>Batch:</td>
<td>777777777</td>
</tr>
<tr>
<td>Record sou:</td>
<td>SWAP PROJECT KEYED</td>
</tr>
<tr>
<td>Notificati:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Empty gy:</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Site id:</td>
<td>WI40000000009459</td>
</tr>
</tbody>
</table>
### AREA RADON INFORMATION

State Database: WI Radon

Radon Test Results

<table>
<thead>
<tr>
<th>Num Tests</th>
<th># 4-10 pCi/L</th>
<th># &gt; 10 pCi/L</th>
<th>Avg pCi/L</th>
<th>Max pCi/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>99</td>
<td>35</td>
<td>3</td>
<td>4.7</td>
<td>54.7</td>
</tr>
</tbody>
</table>

Federal EPA Radon Zone for WASHINGTON County: 1

Note: Zone 1 indoor average level > 4 pCi/L.
Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for WASHINGTON COUNTY, WI

Number of sites tested: 14

<table>
<thead>
<tr>
<th>Area</th>
<th>Average Activity</th>
<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>Living Area - 1st Floor</td>
<td>0.200 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
<tr>
<td>Living Area - 2nd Floor</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Basement</td>
<td>2.900 pCi/L</td>
<td>79%</td>
<td>21%</td>
<td>0%</td>
</tr>
</tbody>
</table>
TOPOGRAPHIC INFORMATION

USGS 7.5’ Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5’ Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Services
The U.S. Department of Agriculture’s (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.
LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWS provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Wisconsin Well Construction Report File
Source: Department of Natural Resources
Telephone: 608-266-0153
In the past, not all latitude/longitudes were accurate. Many were protracted from centroid (center of the quarter sections given in PLSS). The ones that were not accurate were removed from the well database.

OTHER STATE DATABASE INFORMATION

RADON

State Database: WI Radon
Source: Department of Health & Family Services
Telephone: 608-266-1865
Wisconsin Measurement Summary

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey
Former Bermico-Line and Blaine Properties
2000-2100 Northwestern Avenue
West Bend, WI 53090

Inquiry Number: 4432621.3
October 09, 2015
The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Stantec were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

**Certified Sanborn Results:**

<table>
<thead>
<tr>
<th>Site Name:</th>
<th>Former Bermico-Line and Blaine Properties</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>2000-2100 Northwestern Avenue</td>
</tr>
<tr>
<td>City, State, Zip:</td>
<td>West Bend, WI 53090</td>
</tr>
<tr>
<td>Cross Street:</td>
<td>NA</td>
</tr>
<tr>
<td>P.O. #:</td>
<td>NA</td>
</tr>
<tr>
<td>Project:</td>
<td>Bermico-Line and Blaine Site</td>
</tr>
<tr>
<td>Certification #:</td>
<td>11B6-4743-B93A</td>
</tr>
</tbody>
</table>

Maps Provided:

- 1928

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

**Limited Permission To Make Copies**

Stantec (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

**Disclaimer - Copyright and Trademark notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING WITHOUT LIMITATION, SPECIAL, INCIDENTAL CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2015 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.
1. Corinl photos—LX-76+75 3/28/53 1"=500' 
   LX-9293 1st area

Site fully developed with G structures (5 adjoining) 
with scale "slab" at 4th Bldg. Word of main bldg.

- Gravel parking lots & roads
- Beam located between Bldgs & RR

Industrial area (rail. ext. & storage) to North 
& South

2. Corinl photo—MGT-237 5-3-61 1"=400' 
(no str., pi. line hide)

Site essentially same as 1953 photo—see above

- Substructure Bldg. Div. must cross tracks present
- Ind. Div. to North has bldgs extended further South 
  w/ added plant in lot
DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.
Coal Tar Impregnated Wood Fibre Pipe

(Commonly referred to as “Orangeburg,” “Bermico,” etc. pipe)

By Jon C. Schladweiler, P.E., R.L.S.; Historian, AZ Water

Many years ago, during my research for and travels with the Collection System's Historical Photo and Pipe Artifacts Exhibit, I've had the opportunity to meet a lot of people that are interested in history. One of them asked if I've seen/heard of "Orangeburg" pipe; I said "no," but that I would look into it.

After a few weeks of research (with the help of several key people -- from California to South Carolina -- I had gathered a lot of information on fibre conduit pipe (commonly/generically referred to as "Orangeburg" pipe), and have acquired several pieces of it, one which is now part of the Sewer History Exhibit.

From what I've found out, if your community has this type of pipe in its sewage conveyance system (as either a mainline material, or, more likely, for private house laterals), find out where it is and start thinking about verifying its condition and/or replacing it.

A brief review of its history, using the background of two of the prime manufacturers for informational purposes, is as follows:

Orangeburg Pipe

During the industrial age in the United States, a unique type of conduit evolved, one whose wall was made of ground cellulose (wood) fibres bound together with a special water resistant adhesive, and, thereafter, impregnated with liquefied coal tar pitch. The first known use of "fibre" pipe was for water transmission: a 1.5-mile pipeline in the Boston area, which stayed in service for 60+ years (1865-1927). Nothing more happened with the commercial manufacturing of this “pipe” until the late 1800s … when it was made, and used, exclusively as a “conduit” … not yet as a pipe.

In 1893, Stephen Bradley, Sr. (then owner of the Union Electric Company and the Nyack Electric Light and Power Company) founded the Fibre Conduit Company in Orangeburg, New York. The electric power generating plants (owned by Bradley) were good "companions" to the new pipe company; the exhaust steam from the power generation facilities was used to dry the walls of the fibre conduit … before they were "sealed" with hot/liquefied coal tar pitch.

During the following forty years, the fibre conduit business flourished -- many buildings used the 5-foot laying length conduit (formed in a "flattened," i.e., more oval-shaped, cross-section) for running electrical lines throughout the floors/walls of new structures.
Many companies got into the business of manufacturing this type of conduit. (Its use for sewage conveyance was still many years off.) Some of the more notable buildings containing miles of the fibre electrical conduit were the New York Park Avenue Tower and the Empire State Building … along with other skyscrapers in New York City and other cities. Demand for the fibre conduit rose even higher during World War II … for use in constructing the armed forces' new airfields and military bases.

In the early years of the 1900s, the market expanded for fibre conduit. Subways were being built beneath the larger eastern seaboard cities; fibre conduit was used to contain electrical, telephone, telegraph, etc., wiring within the subway tunnels. It was also used to create underground duct banks for electrical, etc. distribution under streets and roads; and in direct burial situations along railroad rights-of-way to carry wiring. It was later tried out by the petroleum industry (as a “pipe”) to convey waste “salt water,” resulting from oil drilling operations, cross-country to points of disposal or treatment. It was soon learned that under “pressure” situations it did not hold together … under “gravity” circumstances, it performed well (as such, setting the stage for its later use as “gravity” sewer pipe … starting in the mid to late 1940s). During the petroleum “trial” days (1937 – 1944), the fibre conduit pipe tested was called “Alkacid” by the Fibre Conduit Co. of Orangeburg, NY. The oil industry soon stopped using the fibre “Alkacid” pipe, and started using cement-asbestos pipe … as then manufactured by the Johns-Manville and Keasby & Mattison Companies.

Several companies made fibre conduit in the early 1900s, including, but not limited to:

- American (East Chicago, Ill)
- J – M Fibre Conduit (Lockport, NY)
- Bermico (by the Brown Co. of Berlin, NH)
- American (Fulton, NY)
- Fibre Conduit Co. (Orangeburg, NY)

Fibre Conduit was by far the largest producer. The conduit (and later, the sewer pipe) made by many of these companies were all made in basic accordance with the applicable Commercial and ASTM Standards (see list later in this document). Oftentimes, it was hard to recognize one manufacturer’s product from that of another’s.

The name of the Fibre Conduit Company was changed to the Orangeburg Manufacturing Company in 1948. The post-war housing building boom was then underway, and the types of pipe then available (and affordable) for sewer and drains were limited. A heavier-walled (formed by the centrifugal lamination of several layers of ground wood cellulose fibres) and round version of the fibre conduit was developed and sold as "Orangeburg" pipe (in sizes ranging from 2" to 18" I. D.) for sewer and drain applications (including a
perforated version for leach fields, and as drain tile for farm fields). The joints were made with couplings of similar material -- utilizing no gaskets, joint sealant, etc., just simple compression, thus, making the pipe potentially susceptible to I/I and/or root intrusion. The pipe was lightweight (but brittle), and it could be cut by hand with carpenter saws.

NOTE: It was recognized early on that fibre conduit pipe (all brands) had a tendency to deform when subjected to concentrated pressures over long periods of time. Thus, the manufacturer emphasized the need to properly "bed" the pipe -- i.e., achieve good compaction all through the entire pipe zone -- using soil free of rocks/debris. (Good bedding didn’t, however, prevent “deformation” of the pipe by tree roots.) This is a method strongly similar to how modern-day flexible pipe, such as PVC, is to be bedded.
Demand for fibre sewer pipe in the 1950s and 1960s skyrocketed! The plant at Orangeburg was expanded several times. At least three other companies (including the Line Material Company of Barton, WI, and the Brown Company (also known as Bermico) of Berlin, NH) also made a similar sewer pipe, but Orangeburg was by far the largest manufacturer. 500 tons per week were shipped out to users (from the Orangeburg, NY, plant) throughout the USA during the 50s and 60s.

It is reputed that companies in Canada and England also manufactured coal tar impregnated wood fibre sewer pipe from the 1950s through the 1970s. It was mostly known in those areas as either “no-corrode” or as “black” pipe.

Then, in the late 1960s and the early 1970s, PVC pipe began to come into its own. The "end" PVC sewer pipe product was cheaper for sewer/drain applications. The Orangeburg, New York, plant closed in the fall of 1972. Millions of feet of the fibre electrical conduit are still in service within building structures and under our nation's streets/roads. A similar amount of the fibre conduit sewer pipe is still in service as house connection sewers, in leach fields, etc., throughout the United States. Right, wrong, or indifferent, fibre conduit pipe became a well used sewer/plumbing pipe … across the country. Such pipe was commonly/often referred to as “Orangeburg” pipe, irrespective of which company actually made it.

Applicable Standards:

- Commercial Standard CS116-44, entitled: "Bituminized - Fibre Drain and Sewer Pipe., by the U.S. Department of Commerce and National Bureau of Standards; 1944
- ASTM Standard No. D1861-73; for homogeneously walled fibre pipe.
- ASTM Standard No. D1862-73, for the laminated walled version of fibre pipe.

Based on what has been learned about this pipe material over the past 50-60 years, if you believe that you may have this type of pipe in your sewage conveyance systems (private or public), find out where it is and what condition it is in, since it has demonstrated itself to often have a limited structural life expectancy. It reportedly deforms and loses its circular cross-section, allowing infiltration and root intrusion. Tree roots have often been reported to wrap themselves around the outside perimeter of the pipe barrels of sewers made of coal tar impregnated wood fibre pipe and, as a result, precipitate the deformation and/or crushing of the pipe.

On the other hand, for being a “coal tar impregnated toilet paper tube,” this product didn’t do so badly. The jury is still out on several of the more modern day pipe materials as to their durability/longevity.

Bermico Pipe
Gravity sewer pipe was manufactured by the Brown Company of Berlin, New Hampshire, from the 1940’s through the early 1970s.

The Brown Co. started as a saw mill (then called H. Wilson and Co.) for lumber production on the bank of the Androscoggin River at Berlin, New Hampshire, in 1852. After the Civil War, under new ownership, the company was renamed the Berlin Mills Company. In the late 1800’s, it began not only making wood pulp, but also the resulting paper (including newsprint). The company continued to expand and diversify; including the creation of its own railway system and a branch manufacturing operation in Quebec, Canada.

During WW I, because of its name … the Berlin Mills Co. … it came under scrutiny by many of its customers; for supposed “anti-German” reasons. In those times, anything that even seemed “Germanic” in character/name was hit by an ensuing wave of anti-German hysteria. Its business was hurt … even though its company name had no relationship to Germany, or its capitol.

On Nov 30, 1917, the name of the company was changed to the Brown Company.

During WW I, the company made fibre powder containers for certain of the US Army’s artillery. After the war, the company began making fibre conduit for underground electrical cable and “wire”-distribution-based systems.

In the 1940s, the Brown Co. began manufacturing cellulose fibre (pitch impregnated) round gravity sewer pipe, and became a significant competitor to Orangeburg Pipe (manufactured by the Fibre Conduit Co., located in Orangeburg, NY).

General: If you would like copies of the above noted Standards or other background information on this unique type of pipe, feel free to give me a call at (520) 954-3754, or e-mail me at jcschlad@msn.com.

Revised March 2005
Advertisement for Bermico Sewer Pipe

**LIGHT!**

Bermico is a wood fiber pipe, impregnated with pitch. It is exceptionally light in weight, and easily handled and assembled.

**TIGHT!**

Bermico fiber pipe has tapered sleeve joints which are root-proof, water-tight, will not pull apart or get out of alignment. A few hammer taps seal joints permanently, and no joining compound is needed.

**STRONG!**

Bermico fiber pipe is sufficiently flexible so it will not shatter from traffic shock nor rupture as a result of uneven settlement of the sub-base. Absorbs jars and jolts without chipping or splitting.

Will not corrode, scale or tuberculate. Unaffected by sewage, acids, alkalis. Convenient 8-foot lengths and a complete line of bends and couplings for fast, economical assembly. Write Dept. EB-6 at our Boston office for information.

---

**BROWN COMPANY, Berlin, New Hampshire**

**CORPORATION, La Tuque, Quebec**

General Sales Offices: 150 Causeway St., Boston 14, Mass. — Dominion Square Bldg., Montreal, Quebec

SOLKA & CELLULITE PULPS • SOLKA-FLOC • NIBROC PAPERS • NIBROC TOWELS • NIBROC KNOTOWELS

ONCO INSOLES • CHEMICALS • BERMICO SEWER PIPE, CONDUIT & CORES

*It's a fact... our handy Readers' Service card is the easy way to get new catalogs.*
Orangeburg, an inexpensive alternative to cast iron, isn't made to withstand the assault of tree roots. Some 25,000 homes are affected. The Associated Press

MESA - The mess Virginia McGregor had to deal with was only beginning when sewage started spewing from her bathtub drain and toilet last August. This was no clogged drain. It turns out McGregor, 56, is one of thousands of Arizonan homeowners with sewer pipes made from an inexpensive alternative to metal that is now wearing out. For McGregor that meant thousands of dollars to replace a 60-foot sewer line at her Mesa home and three days without the use of her toilet, bathtub or sink.

McGregor's home was built with orangeburg piping. Orangeburg, or bitiminious, is a kind of tar paper that's rolled up about 10 layers thick to create a tube. It came into use at the start of the Korean War when cast iron was scarce because it was needed for the war effort. Home builders continued using the material into the early 1970s, when plastic piping became the industry standard.

As many as 25,000 homes in Mesa alone are believed to have been built with orangeburg sewer pipes. The problem is, those pipes are now wearing out and collapsing. "Orangeburg is a festering sore," McGregor said. "I wasn't prepared for the hassle it caused."

Todd Gaibzik, service manager for Mesa Plumbing, said he has seen a considerable increase in the number of East Valley homes that have needed orangeburg pipes replaced. "The material wasn't meant to last long," Gaibzik said. "It has done the job for quite a while. But it's not durable enough to last much longer."

The problem with the cardboard-textured material, Gaibzik said, is that it gets crushed by dry soil or attacked by tree, grass and plant roots. "Over the years, since orangeburg is just rolled paper, water will separate the material and cause damage," he said. "When it gets hot, the trees ge hungry. There's nothing nutrient-richer than a fresh sewer supply."
Gaibzik said the best bet for homes with orangeburg is to replace the material before it causes sewer backups and serious leaks. "If your house is over 30 year old, the orangeburg needs to be replaced," he said.

The Milwaukee Journal, November 25, 1955

Article titled “Plan Big Expansion at Barton Factory for Line Material”

$500K expansion announced by W.D. Kyle, Jr., President. Line Material Co. fiber products plant. 10,000 ft² of warehouse space added as well as 17,000 square feet of manufacturing space. Said it would double the size of the plan and increase employment by 20% from the present employment of 130. “The company makes fiber pipe, couplings and fittings from pitch impregnated paperboard. The tubes as used as conduits for underground wiring and as sewage and irrigation pipe. There are industrial applications as well.”

Also announced addition of $300,000 worth of machinery to Sherman TX plant.

“Line Material’s headquarters are in Milwaukee. It is a division of McGraw Electric Co. Elgin IL.


Line Material to Mark Edison’s 110th Birthday

1,500 Milwaukee area employees of “Line Material Industries, local division of McGraw-Edison.”
Two South Milwaukee Plans, Barton plan, Milwaukee headquarters.

Cooper Industries

From Wikipedia, the free encyclopedia

Jump to: navigation, search

This article needs additional citations for verification. Please help improve this article by adding citations to reliable sources. Unsourced material may be challenged and removed. (November 2010)

Cooper Industries plc

<table>
<thead>
<tr>
<th>Type</th>
<th>Public (NYSE: CBE) S&amp;P 500 Component</th>
</tr>
</thead>
<tbody>
<tr>
<td>Founded</td>
<td>Mount Vernon, Ohio, USA (1833)</td>
</tr>
<tr>
<td>Headquarters</td>
<td>Incorporation: Ireland</td>
</tr>
<tr>
<td></td>
<td>Operational: Houston, Texas, USA</td>
</tr>
<tr>
<td>Key people</td>
<td>Kirk S. Hachigian, CEO &amp; Chairman</td>
</tr>
<tr>
<td>Products</td>
<td>Electrical equipment and tools</td>
</tr>
<tr>
<td>Revenue</td>
<td>▲US$6,521.3 million (2008)</td>
</tr>
</tbody>
</table>
Cooper Industries is a former US-based company that in 2009 switched its incorporation office from Bermuda to Ireland, maintaining its chief operational offices in Houston, Texas. It produces transformers, tools and electrical equipment, employing 29,000 staff around the world. Revenue in 2007 was US$5.9 billion dollars.[citation needed] It is one of the oldest large companies originating in the United States, having been founded in 1833.

Contents

[hide]

- 1 History
- 2 Divisions
  - 2.1 Cooper Lighting
  - 2.2 Cooper B-line
  - 2.3 Cooper Bussmann
  - 2.4 Cooper Safety
  - 2.5 Cooper Wiring Devices
  - 2.6 Cooper Power Systems
  - 2.7 Cooper Crouse-Hinds
  - 2.8 Cooper Controls
  - 2.9 Apex Tool Group—joint venture
- 3 Cooper Industries CEOs
- 4 See also
- 5 References
- 6 External links

[edit] History

Originally the company had been a foundry powered by a horse, but bought its first steam engine in 1842 and was soon making its own engines. Incorporated in Ohio as The C. & G. Cooper Company in 1895, it obtained a new charter in Ohio in 1919 that lasted until reincorporation in Bermuda for tax reasons in 2002. The company was reincorporated in Ireland in 2009.
A leading producer of Corliss steam engines in the 19th century, it switched in the early 20th century to making compressors, and became the Cooper-Bessemer Corporation in a 1929 merger. Continuing diversification led to the name Cooper Industries being adopted in 1965.

In 1967 the company entered the hand-tool business by acquiring Lufkin Rule, a maker of measuring instruments, and subsequently added a large number of other hand-tool businesses. In the 1970s it entered aircraft maintenance, but subsequently sold off Cooper Airmotive. In 1979 it bought Gardner-Denver Company, extending its interests in the energy industry.

Acquisition of Crouse-Hinds Company in 1980 and McGraw-Edison in 1985, as well as the buyout of Westinghouse's lighting division in 1982, made electrical products the largest part of the company, which has remained the case ever since. McGraw-Edison had been the legal successor to the old Studebaker and Packard auto companies and had some auto parts operations, and Cooper made additional acquisitions in that area including Moog Automotive and Champion Spark Plug, but ultimately sold its automotive operations to Federal-Mogul.

In the 1990s first Gardner-Denver was spun off and then the entire remaining Petroleum & Industrial Equipment segment was separated out as Cooper Cameron Corporation, including all remaining product lines from the company's first 134 years and more recent acquisitions in that area such as Cameron Iron Works. Cooper Cameron subsequently sold the Mount Vernon operations to Rolls-Royce plc, whose chairman remained a director of Cooper Industries.

On 8 September 2009, Cooper Industries was removed from the S&P 500 index due to the relocation of its headquarters to Ireland. On 10 November 2010, Cooper Industries plc announced its acquisition of Mount Engineering plc, a UK-based manufacturer of specialty threaded adaptors and reducers for harsh and hazardous environments, and Apex Lighting Controls Ltd, a private manufacturer of Energy Management lighting controls, also based in the UK.
EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR’s professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report AS IS. Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2015 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.
Date EDR Searched Historical Sources:
Aerial Photography October 08, 2015

Target Property:
2000-2100 Northwestern Avenue
West Bend, WI 53090

<table>
<thead>
<tr>
<th>Year</th>
<th>Scale</th>
<th>Details</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>1937</td>
<td>Aerial Photograph. Scale: 1&quot;=500'</td>
<td>Flight Date: August 07, 1937</td>
<td>USGS</td>
</tr>
<tr>
<td>1941</td>
<td>Aerial Photograph. Scale: 1&quot;=500'</td>
<td>Flight Date: August 28, 1941</td>
<td>AAA</td>
</tr>
<tr>
<td>1954</td>
<td>Aerial Photograph. Scale: 1&quot;=500'</td>
<td>Flight Date: April 23, 1954</td>
<td>USGS</td>
</tr>
<tr>
<td>1956</td>
<td>Aerial Photograph. Scale: 1&quot;=500'</td>
<td>Flight Date: June 23, 1956</td>
<td>CSS</td>
</tr>
<tr>
<td>1964</td>
<td>Aerial Photograph. Scale: 1&quot;=500'</td>
<td>Flight Date: June 04, 1964</td>
<td>ASCS</td>
</tr>
<tr>
<td>1971</td>
<td>Aerial Photograph. Scale: 1&quot;=500'</td>
<td>Flight Date: August 25, 1971</td>
<td>EDR</td>
</tr>
<tr>
<td>1980</td>
<td>Aerial Photograph. Scale: 1&quot;=500'</td>
<td>Flight Date: November 20, 1980</td>
<td>EDR</td>
</tr>
<tr>
<td>1980</td>
<td>Aerial Photograph. Scale: 1&quot;=500'</td>
<td>Flight Date: November 20, 1980</td>
<td>USGS</td>
</tr>
<tr>
<td>1987</td>
<td>Aerial Photograph. Scale: 1&quot;=500'</td>
<td>Flight Date: June 04, 1987</td>
<td>USGS</td>
</tr>
<tr>
<td>1992</td>
<td>Aerial Photograph. Scale: 1&quot;=500'</td>
<td>Flight Date: May 04, 1992</td>
<td>USGS</td>
</tr>
<tr>
<td>2000</td>
<td>Aerial Photograph. Scale: 1&quot;=500'</td>
<td>DOQQ - acquisition dates: March 31, 2000</td>
<td>USGS/DOQQ</td>
</tr>
<tr>
<td>2005</td>
<td>Aerial Photograph. Scale: 1&quot;=500'</td>
<td>Flight Year: 2005</td>
<td>USDA/NAIP</td>
</tr>
<tr>
<td>2006</td>
<td>Aerial Photograph. Scale: 1&quot;=500'</td>
<td>Flight Year: 2006</td>
<td>USDA/NAIP</td>
</tr>
<tr>
<td>2008</td>
<td>Aerial Photograph. Scale: 1&quot;=500'</td>
<td>Flight Year: 2008</td>
<td>USDA/NAIP</td>
</tr>
<tr>
<td>2010</td>
<td>Aerial Photograph. Scale: 1&quot;=500'</td>
<td>Flight Year: 2010</td>
<td>USDA/NAIP</td>
</tr>
</tbody>
</table>
INQUIRY #: 4432621.9
YEAR: 2005
Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2015 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.
EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.
DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<table>
<thead>
<tr>
<th>Year</th>
<th>Target Street</th>
<th>Cross Street</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>2013</td>
<td>✓</td>
<td></td>
<td>Cole Information Services</td>
</tr>
<tr>
<td>2008</td>
<td>✓</td>
<td></td>
<td>Cole Information Services</td>
</tr>
<tr>
<td>2003</td>
<td>✓</td>
<td>✓</td>
<td>Cole Information Services</td>
</tr>
<tr>
<td>1999</td>
<td>✓</td>
<td>✓</td>
<td>Cole Information Services</td>
</tr>
<tr>
<td>1995</td>
<td>✓</td>
<td>✓</td>
<td>Cole Information Services</td>
</tr>
<tr>
<td>1992</td>
<td>✓</td>
<td>✓</td>
<td>Cole Information Services</td>
</tr>
<tr>
<td>1990</td>
<td>✓</td>
<td>✓</td>
<td>Johnson's City Directory</td>
</tr>
</tbody>
</table>

RECORD SOURCES

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.
### TARGET PROPERTY STREET

2000-2100 Northwestern Avenue  
West Bend, WI  53090

<table>
<thead>
<tr>
<th>Year</th>
<th>CD Image</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>2013</td>
<td>pg A2</td>
<td>Cole Information Services</td>
</tr>
<tr>
<td>2008</td>
<td>pg A3</td>
<td>Cole Information Services</td>
</tr>
<tr>
<td>2003</td>
<td>pg A5</td>
<td>Cole Information Services</td>
</tr>
<tr>
<td>1999</td>
<td>pg A7</td>
<td>Cole Information Services</td>
</tr>
<tr>
<td>1995</td>
<td>pg A9</td>
<td>Cole Information Services</td>
</tr>
<tr>
<td>1992</td>
<td>pg A11</td>
<td>Cole Information Services</td>
</tr>
<tr>
<td>1990</td>
<td>pg A13</td>
<td>Johnson's City Directory</td>
</tr>
<tr>
<td>1990</td>
<td>pg A14</td>
<td>Johnson's City Directory</td>
</tr>
</tbody>
</table>
## FINDINGS

### CROSS STREETS

<table>
<thead>
<tr>
<th>Year</th>
<th>CD Image</th>
<th>Source</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2013</td>
<td>-</td>
<td>Cole Information Services</td>
<td>Target and Adjoining not listed in Source</td>
</tr>
<tr>
<td>2008</td>
<td>-</td>
<td>Cole Information Services</td>
<td>Target and Adjoining not listed in Source</td>
</tr>
<tr>
<td>2003</td>
<td>pg. A4</td>
<td>Cole Information Services</td>
<td></td>
</tr>
<tr>
<td>1999</td>
<td>pg. A6</td>
<td>Cole Information Services</td>
<td></td>
</tr>
<tr>
<td>1995</td>
<td>pg. A8</td>
<td>Cole Information Services</td>
<td></td>
</tr>
<tr>
<td>1992</td>
<td>pg. A10</td>
<td>Cole Information Services</td>
<td></td>
</tr>
<tr>
<td>1990</td>
<td>pg. A12</td>
<td>Johnson's City Directory</td>
<td></td>
</tr>
</tbody>
</table>
City Directory Images
<table>
<thead>
<tr>
<th>Source</th>
<th>Target Street</th>
<th>Cross Street</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cole Information Services</td>
<td>NORTHWESTERN AVE</td>
<td>2013</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Target Street</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>2047</td>
<td>LUKE BIERTZ</td>
</tr>
<tr>
<td>2100</td>
<td>ASSOCIATED TECHNICAL SERVICES</td>
</tr>
<tr>
<td>2103</td>
<td>BRETT WENINGER</td>
</tr>
<tr>
<td>2109</td>
<td>CHRISTOPHER SCHMOLDT</td>
</tr>
<tr>
<td>2110</td>
<td>NICHOLAS DURIAN</td>
</tr>
<tr>
<td>2116</td>
<td>OCCUPANT UNKNOWN</td>
</tr>
<tr>
<td>2119</td>
<td>BENJAMIN SCHILLER</td>
</tr>
<tr>
<td>2124</td>
<td>JERRY PAULSON</td>
</tr>
<tr>
<td>Target Street</td>
<td>Cross Street</td>
</tr>
<tr>
<td>--------------</td>
<td>--------------</td>
</tr>
<tr>
<td>NORTHWESTERN AVE</td>
<td>2008</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>2047</td>
<td>LUCAS BIERTZER</td>
</tr>
<tr>
<td>2100</td>
<td>CERTIFIED POLYMERS INC WI POLYCYCLE STONEMEADOW CREATIONS</td>
</tr>
<tr>
<td>2103</td>
<td>BRETT WENINGER</td>
</tr>
<tr>
<td>2109</td>
<td>CHRISTOPHER SCHMOLDT</td>
</tr>
<tr>
<td>2110</td>
<td>DOUGLAS SAVARD</td>
</tr>
<tr>
<td>2116</td>
<td>OCCUPANT UNKNOWN</td>
</tr>
<tr>
<td>2119</td>
<td>BENJAMIN SCHILLER</td>
</tr>
<tr>
<td>2124</td>
<td>MARK PATTEN</td>
</tr>
</tbody>
</table>
HI MOUNT RD  2003

603  OCCUPANT UNKNOWN
<table>
<thead>
<tr>
<th>Target Street</th>
<th>Cross Street</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>NORTHWESTERN AVE</td>
<td>2003</td>
<td>Cole Information Services</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
<th>Name and Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>2047</td>
<td>RUTH KORNELI</td>
</tr>
<tr>
<td>2100</td>
<td>BALL BUSHING WAREHOUSE LLC</td>
</tr>
<tr>
<td></td>
<td>MICHAEL PENNER</td>
</tr>
<tr>
<td></td>
<td>NOVA CUES INC</td>
</tr>
<tr>
<td></td>
<td>POWER PHUL POLYMERS INC</td>
</tr>
<tr>
<td></td>
<td>TRIPLE S INDUSTRIES</td>
</tr>
<tr>
<td>2103</td>
<td>KEVIN PETERSON</td>
</tr>
<tr>
<td>2109</td>
<td>CHRISTOPHER SCHMOLDT</td>
</tr>
<tr>
<td>2110</td>
<td>SAMUEL ORTLIEB</td>
</tr>
<tr>
<td>2116</td>
<td>EVELYN UELMEN</td>
</tr>
<tr>
<td>2119</td>
<td>OCCUPANT UNKNOWN</td>
</tr>
<tr>
<td>2124</td>
<td>MARK PATTEN</td>
</tr>
</tbody>
</table>
HI MOUNT RD  1999

523  INDUSTRIAL RESOURCES
<table>
<thead>
<tr>
<th>Number</th>
<th>Name</th>
<th>Company Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>2047</td>
<td>RUTH KORNELI</td>
<td></td>
</tr>
<tr>
<td>2100</td>
<td>NOVA CUES INCORPORATED</td>
<td>NYLON POLYMER INCORPORATED</td>
</tr>
<tr>
<td></td>
<td></td>
<td>POWER PHUL POLYMERS</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TECHNOLOGY PLASTICS INCORPORATED</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TRIPLE S INDUSTRIES</td>
</tr>
<tr>
<td></td>
<td></td>
<td>U SA DIVISION INCORPORATED</td>
</tr>
<tr>
<td>2103</td>
<td>OCCUPANT UNKNOWN</td>
<td></td>
</tr>
<tr>
<td>2109</td>
<td>LUDWIG ORESNIK</td>
<td></td>
</tr>
<tr>
<td>2110</td>
<td>SAMUEL ORTLIEB</td>
<td></td>
</tr>
<tr>
<td>2116</td>
<td>ELROY UELMEN</td>
<td></td>
</tr>
<tr>
<td>2119</td>
<td>THOMAS VORPAHL</td>
<td></td>
</tr>
<tr>
<td>2124</td>
<td>MARK PATTEN</td>
<td></td>
</tr>
<tr>
<td>Target Street</td>
<td>Cross Street</td>
<td>Source</td>
</tr>
<tr>
<td>--------------</td>
<td>--------------</td>
<td>-----------------------</td>
</tr>
<tr>
<td>-</td>
<td>✓</td>
<td>Cole Information Services</td>
</tr>
</tbody>
</table>

HI MOUNT RD 1995

<p>| 523 | INDUSTRIAL RESOURCE REHABILITATION CONSULTANTS |
| 603 | CUSTOM CRAFT BOATS WIS |</p>
<table>
<thead>
<tr>
<th>Target Street</th>
<th>Cross Street</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>NORTHWESTERN AVE</td>
<td>1995</td>
<td>Cole Information Services</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
<th>Name</th>
<th>Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>2047</td>
<td>KORNELI, RUTH</td>
<td></td>
</tr>
<tr>
<td>2100</td>
<td>BEST TRLR CORP</td>
<td>HINTERBERG DESIGN</td>
</tr>
<tr>
<td></td>
<td></td>
<td>MIDWEST POLYMER INC</td>
</tr>
<tr>
<td></td>
<td></td>
<td>STONEMEADOW CREATIONS</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TECHNOLOGY PLASTICS INC</td>
</tr>
<tr>
<td>2103</td>
<td>KNOP, HARVEY J</td>
<td></td>
</tr>
<tr>
<td>2109</td>
<td>ORESNIK, LUDWIG</td>
<td></td>
</tr>
<tr>
<td>2110</td>
<td>NEWHAUSER, PHILLIP J</td>
<td></td>
</tr>
<tr>
<td>2116</td>
<td>UELMEN, ELROY A</td>
<td></td>
</tr>
<tr>
<td>2119</td>
<td>VORPAHL, THOMAS A</td>
<td></td>
</tr>
<tr>
<td>2124</td>
<td>PATTEN, MARK A</td>
<td></td>
</tr>
<tr>
<td>523</td>
<td>INDUSTRIAL RESOURC</td>
<td></td>
</tr>
<tr>
<td>-----</td>
<td>--------------------</td>
<td></td>
</tr>
<tr>
<td>603</td>
<td>CRTVE LTHR&amp;VNYL</td>
<td></td>
</tr>
<tr>
<td></td>
<td>MPTC IND SCRN PRNT</td>
<td></td>
</tr>
<tr>
<td>Target Street</td>
<td>Cross Street</td>
<td>Source</td>
</tr>
<tr>
<td>---------------</td>
<td>--------------</td>
<td>--------</td>
</tr>
<tr>
<td>NORTHWESTERN AVE</td>
<td>1992</td>
<td>Cole Information Services</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Street Number</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>2047</td>
<td>KORNELI, GEORGE</td>
</tr>
<tr>
<td>2100</td>
<td>BEST TRLR CORP</td>
</tr>
<tr>
<td></td>
<td>HINTERBERG DESIGN</td>
</tr>
<tr>
<td></td>
<td>MIDWEST POLYMER</td>
</tr>
<tr>
<td></td>
<td>PLASTIC RENEWAL</td>
</tr>
<tr>
<td>2103</td>
<td>KNOP, HARVEY J</td>
</tr>
<tr>
<td>2109</td>
<td>ORESNIK, LUDWIG</td>
</tr>
<tr>
<td>2110</td>
<td>NEWHAUSER, PHILLIP J</td>
</tr>
<tr>
<td>2116</td>
<td>UELMEN, ELROY A</td>
</tr>
<tr>
<td>2119</td>
<td>VORPAHL, THOMAS A</td>
</tr>
<tr>
<td>2124</td>
<td>PATTEN, MARK A</td>
</tr>
</tbody>
</table>
HI MOUNT RD

W FROM SALISBURY RD TO NORTHWESTERN AV, 2 NW OF BARTON AV ZIP CODE 53095

523 INDUSTRIAL RESOURCES ..........334-3411
603 CREATIVE LEATHER & VINYL MANUFACTURING ..........338-1605

HICKORY

W FROM MAIN ST TO DEAD END BEYOND CONCORD LN, UNOPENED FROM DEAD END W OF 10TH AV TO 16TH AV, 4 SE OF W WASHINGTON ST, DIVIDING LINE FOR N & S STS ZIP CODE 53095

508 WINKLER OFFICE EQUIPMENT CO ..........334-7354
511 SHERI LYNN SCHOOL
<table>
<thead>
<tr>
<th>Source</th>
<th>Target Street</th>
<th>Cross Street</th>
</tr>
</thead>
<tbody>
<tr>
<td>Johnson's City Directory</td>
<td>NORTHWESTERN AVE</td>
<td>1990</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
<th>Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>704 WIEDMEYER Mark E</td>
<td>334-9764</td>
</tr>
<tr>
<td>704 WIEDMEYER Michael J</td>
<td>334-9764</td>
</tr>
<tr>
<td>705 STERNIG Michael G</td>
<td>334-7340</td>
</tr>
<tr>
<td>708 MILLARD Larry</td>
<td>338-6240</td>
</tr>
<tr>
<td>713 SCHULZ James R</td>
<td>334-9359</td>
</tr>
<tr>
<td>716 KNOPF Dan</td>
<td>334-9663</td>
</tr>
<tr>
<td>717 No Information</td>
<td></td>
</tr>
<tr>
<td>725 RICH L</td>
<td>338-8449</td>
</tr>
<tr>
<td>731 BEISBIER Diane</td>
<td>338-8469</td>
</tr>
<tr>
<td>731 BEISBIER Laurie</td>
<td>338-8469</td>
</tr>
<tr>
<td>731 BEISBIER Michael</td>
<td>338-8469</td>
</tr>
<tr>
<td>731 BEISBIER Oscar L</td>
<td>338-8469</td>
</tr>
</tbody>
</table>

NORTHEASTERN AV
NW THEN N FROM HI MOUNT RD TO JACOBS ST, 2 W OF SALISBURY RD
ZIP CODE 53095

<table>
<thead>
<tr>
<th>Address</th>
<th>Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>2012 No Information</td>
<td></td>
</tr>
<tr>
<td>2047 KORNELI George M</td>
<td>334-3992</td>
</tr>
<tr>
<td>2100 ELITE PLASTIC SERVICE INC</td>
<td>338-2727</td>
</tr>
</tbody>
</table>

(Cont)
<table>
<thead>
<tr>
<th>Target Street</th>
<th>Cross Street</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>NORTHWESTERN AVE</td>
<td>1990</td>
<td>Johnson's City Directory</td>
</tr>
</tbody>
</table>

### NORTHWESTERN AV (Cont)

<table>
<thead>
<tr>
<th>Source</th>
<th>Address</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>MIDWEST POLYMER INC</td>
<td>2100</td>
<td>334-3080</td>
</tr>
<tr>
<td>WASTE RENEWAL INC</td>
<td>2100</td>
<td>338-6850</td>
</tr>
<tr>
<td>(#D)BEST TRAILER CORP</td>
<td>2100</td>
<td>338-6000</td>
</tr>
<tr>
<td>KNOP Harvey J</td>
<td>2103</td>
<td>334-7295</td>
</tr>
<tr>
<td>KNOP Robert F</td>
<td>2103</td>
<td>334-7295</td>
</tr>
<tr>
<td>ORESNIK Ludwig E</td>
<td>2109</td>
<td>334-3942</td>
</tr>
<tr>
<td>NEWHAUSER Phillip J</td>
<td>2110</td>
<td>338-3835</td>
</tr>
<tr>
<td>UELMEN Elroy A</td>
<td>2116</td>
<td>334-4035</td>
</tr>
<tr>
<td>JULY Mary Ann</td>
<td>2119</td>
<td>334-4064</td>
</tr>
<tr>
<td>No Information</td>
<td>2124</td>
<td></td>
</tr>
</tbody>
</table>

### OAK

E THEN NE FROM S 18TH AV TO PENNSYLVANIA AV, UNOPENED FROM S 2ND AV TO MICHIGAN AV, 2 S OF CHESTNUT ST ZIP CODE 53095

<table>
<thead>
<tr>
<th>Source</th>
<th>Address</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRAEFKE BRAKE &amp;</td>
<td>133</td>
<td></td>
</tr>
</tbody>
</table>
Former Bermico-Line and Blaine Properties
2000-2100 Northwestern Avenue
West Bend, WI 53090

Inquiry Number: 4432621.4
October 08, 2015
EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report AS IS. Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2015 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.
TARGET QUAD
NAME: WEST BEND
MAP YEAR: 1976
PHOTOREVISED FROM: 1959
SERIES: 7.5
SCALE: 1:24000

SITE NAME: Former Bermico-Line and Blaine Properties
ADDRESS: 2000-2100 Northwestern Avenue
West Bend, WI 53090
LAT/LONG: 43.446 / -88.1847

CLIENT: Stantec
CONTACT: Chris Hatfield
INQUIRY#: 4432621.4
RESEARCH DATE: 10/08/2015
<table>
<thead>
<tr>
<th>TARGET QUAD</th>
<th>SITE NAME</th>
<th>CLIENT</th>
<th>CONTACT</th>
<th>INQUIRY#</th>
<th>RESEARCH DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME: WEST BEND</td>
<td>Former Bermico-Line and Blaine Properties</td>
<td>Stantec</td>
<td>Chris Hatfield</td>
<td>4432621.4</td>
<td>10/08/2015</td>
</tr>
<tr>
<td>MAP YEAR: 1994</td>
<td>ADDRESS: 2000-2100 Northwestern Avenue West Bend, WI 53090</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>REVISED FROM: .1959</td>
<td>LAT/LONG: 43.446 / -88.1847</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SERIES: 7.5</td>
<td>SCALE: 1:24000</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Line Material Firm Of Barton Has Vital Part In Modern Electric And Communication Plans

In 1927 a local group known as the Barton Realty company composed of Clarence Kitchin, Franklin Steward and G. West Barton, completed negotiations to buy the Line Material company of South Milwaukee, for the transfer of a tract of land at the north end of the village and adjacent to the C&NW right of way on which was to be erected a plant for the manufacture of black cube.

The Realty company, presidents and present the stock to the Line Material company in settlement of the above purchase.

Barton Operation in Field
At that time the Line Material company was a small company entering the field of electrical transmission and distribution equipment. Barton had been created and was operating South Milwaukee, Wisconsin, with about 1,000 employees. Barton operation was considered to be a specialty area in the field of electrical equipment while the company was primarily involved in the railroad utilities.

Fibre conduit is a vital part of the electric transmission and distribution equipment. It is used in the development of electricity as a source of power. Fibre conduit, installed in a trench, gives the maximum protection to electrical wires and cables. It is used in the system of distribution of electric power, where it is also used in the main underground conduits between the substations. Its uses include the supply of water, gas, and sewage systems. Fibre conduit is also used in the field of communication, where it is used in the underground conduits for cable telephone and telegraph lines.

In operation, there is a continuous demand for fibre conduit. The product is shipped to all parts of the United States, South and Central America and other foreign markets. The recent shipment has been consigned to the Arabian oil fields. As in the late 1920's, the possibility of using fibre conduit to the newspaper, drain and irrigation field was considered. The installations were made with favorable results and the product has resulted in the present three-shift operation for the 87 employees on the payroll.

In the manufacture of fibre conduit and fibre pipe, waste newspapers are reduced to pulp form. The cellulose fibres are then, by means of special equipment, formed into an endless sheet which is wound into tubes and cut at the proper size. These tubes are then used in the manufacture of fibre conduit and fibre pipe.

Always seeking to improve their products, the Line Material company is constantly testing the use of new products in the plant. A recent innovation is the use of a large machine which operates with a high degree of precision. This machine has been designed to produce fibre conduit of uniform quality and has resulted in the production of a product which is superior to any other in the market.
LINE MATERIAL

(Continued from page 1)

under the direction of &. the
is appropriated for the purchase of equipment necessary to the operation of the
plant.

The technical staff of the plant
includes the following:

Michael J. Ballerin, .

St. Paul, Minn.,

Plant manager: E. H. Henning.,

Head, process development:

N. J. Curley, West St. Paul, plant

engineer:

L. R. Meinke, Jr., Evergreen, Minn.,

maintenance supervisor:

W. J. Swenson, 

Assistant maintenance supervisor:

J. E. Swenson, Evergreen, Minn.

Jim Swenson, 

Chief shift supervisor.

The skilled employees in point

of service at Barton are about

100.

In addition to the above, Line

Materials is operated by the

individuals of West St. Paul and

surrounding townships who,

through their daily work make the operation of this plant possible. A

well-earned status is recognized

the importance of the part they play

in the continued prosperity of the

community. They are a source

of pride and inspiration to all

who call while visiting the plant,

with the knowledge that they are

serving an essential service common to

success and the growth of the

municipalities in which they

reside. A

planned expansion of the plant

is in order to meet the growing

demand for quality materials.
The formation of the fibre tubes is accomplished on this machine being operated by Tony Weiss of Barton. The machine moulds paper pulp into wet paper tubes. The tubes are then stacked in a metal receptacle preparatory to immersion in coal tar pitch. The finished tube is approximately 3/4 fibre and 1/4 pitch.

Operating one of the three coupling machines at the Line Material company. Orieve Harnan of Biddeford is seen turning the taper on fibre couplings. For every tube shipped out a coupling must accompany it. Orieve has the important job of machining the part which forms leak-proof joints for users of L-M Fibre Pipe.

Richard M. Dunn, plant manager of the Line Material company, poses in the boiler room of the plant. A native of Vermont, he was a member of the Line Material division which manufactured all of the company's fibre pipe.

Expanding slowly during the years following the war, the process was developed in miniature in the original 10 foot by 10 foot building. Refinement of the process, development of improved equipment and an expanding demand for the product led to the present 40,000 square foot of floor space in use today. The process and plants are unique in the industry.
City of West Bend Site Redevelopment
The WBFD was dispatched for a small fire on a roof of a large warehouse building. Units responding were Batt 1, Eng 1, Trk 2, Chief. Upon arrival Batt 1 indicated there was a small amount of smoke coming from the southwest corner of the building. We also were advised that this building was flagged for an exterior fire attack only and no roof access was to be performed by foot. An onsite worker stated that they did some torching on the inside of the building, under the steel roof, yesterday in that area. Command had Trk 2 move close to the building and Trk 2 with Eng 1 assisting, raised a ground ladder to check the condition of the roof. Trk 2 reported that there was small flames visible along the edge of the rubber roof. The property owner arrived on scene and opened a door in the area. We did investigate and found nothing showing on the inside of the building. We then decided to use the aerial ladder on Trk 2 to access the edge of the roof and extinguish the fire. Firefighters applied class A foam from the ladder and overhauled the fire area. Burnt wood and burnt Styrofoam insulation were removed from along the edge of the roof. There was no more extension of burnt material and damage was minimal. Information was obtained, tools and hose picked up and all units returned to quarters.

05/14/2014 21:12:25 PetermannJ
DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made regarding accuracy, applicability for a particular use, completeness, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: http://dnr.wi.gov/org/legal/
BRRTS on the Web

Click the Location Name below to view the Location Details page for this Activity. Other Activities, if present, may be viewed from that page.

<table>
<thead>
<tr>
<th>Location Name</th>
<th>County</th>
<th>Region</th>
</tr>
</thead>
<tbody>
<tr>
<td>BLAINE PROPERTY</td>
<td>WASHINGTON</td>
<td>SOUTHEAST</td>
</tr>
</tbody>
</table>

Address: 2010 NORTHWESTERN AVE, WEST BEND

Public Land Survey System: NE 1/4 of the SE 1/4 of Sec 02, T11N, R19E

Jurisdiction: DNR RR

PECFA No.: 1996-06-21

EPA Cenris ID: 1998-02-03

Start Date: 1996-06-21

End Date: 1998-02-03

Characteristics:

- PECFA Tracked?: No
- Eligible for PECFA Funds?: No
- Above Ground Storage Tank?: No
- Drycleaner?: No
- Co-Contamination?: No
- On GIS Registry?: No

Actions:

- Date: 1996-06-21, Code: 1, Name: Notification
- Date: 1996-06-21, Code: 29, Name: Phase II Environmental Site Assessment Rpt Received
- Date: 1997-05-12, Code: 90, Name: Start FIFO Review
- Date: 1997-05-12, Code: 91, Name: End FIFO Review
- Date: 1997-06-20, Code: 33, Name: Tank Closure Environmental Site Assessment Rpt Received
- Date: 1997-07-28, Code: 91, Name: End FIFO Review
- Date: 1997-07-28, Code: 90, Name: Start FIFO Review
- Date: 1997-10-31, Code: 37, Name: SI Report Received (w/out Fee)
- Date: 1998-01-05, Code: 80, Name: Closure Not Approved
- Date: 1998-02-03, Code: 11, Name: Activity Closed

Substances:

- Substance: Metals
  - Type: Metals
  - Amount Released: 267165140
  - Units: UNKNOWN

Who:

- Consultant: ENVIRONMENTAL ASSOCIATES INC, 210 GREEN BAY RD, THIENSVILLE, WI 53092
- Responsible Party: WEST BEND CITY OF DEPT OF COMM DEVELO, 111 S MAIN ST, WEST BEND, WI 53095

BRRTS data comes from various sources, both internal and external to DNR. There may be omissions and errors in the data and delays in updating new information. Please see the disclaimers page for more information.
Chris,

We looked at our records for 2100 Northwestern Avenue. Our fire department responses to the property have been limited to mostly emergency medical calls, one investigation of a possible natural gas leak and one structure fire. I have attached the narrative from the fire report.

Regarding tanks or chemical storage. We found no records of tanks or hazardous chemicals in our data on the building. We also consulted the state records and they do not show any tanks associated with the property.

Hope this helps. Have a great day.

Tammy

Captain Tammy Lamberg

City of West Bend Fire Inspector
Firefighter/Paramedic

West Bend Fire Department
Fire Prevention & Public Safety Bureau
325 N. 8th Avenue
West Bend, WI 53095

262-335-5055 Office
262-689-8058 Cell
262-335-5148 Fax

lambergt@ci.west-bend.wi.us
GIS REGISTRY
Cover Sheet

Source Property Information
BRRTS #: 02-67-119540
ACTIVITY NAME: SCHEPP PROPERTY
PROPERTY ADDRESS: 423 COMMERCE ST
MUNICIPALITY: WEST BEND
PARCEL ID #: 291_11190240237

*WTM COORDINATES:
X: 667085   Y: 331657
* Coordinates are in WTM83, NAD83 (1991)

WTM COORDINATES REPRESENT:
○ Approximate Center Of Contaminant Source
○ Approximate Source Parcel Center

Please check as appropriate: (BRRTS Action Code)

Contaminated Media:
- Groundwater Contamination > ES (236)
- Contamination in ROW
- Off-Source Contamination
  (Note: for list of off-source properties see "Impacted Off-Source Property Form")
- Soil Contamination > *RCL or **SSRCL (232)
- Contamination in ROW
- Off-Source Contamination
  (Note: for list of off-source properties see "Impacted Off-Source Property Form")

Land Use Controls:
- N/A (Not Applicable)
- Soil: maintain industrial zoning (220)
  (Note: soil contamination concentrations between non-industrial and industrial levels)
- Structural Impediment (224)
- Site Specific Condition (228)
- Cover or Barrier (222)
  (Note: maintenance plan for groundwater or direct contact)
- Vapor Mitigation (226)
- Maintain Liability Exemption (230)
  (Note: local government unit or economic development corporation was directed to take a response action)

Monitoring Wells:
Are all monitoring wells properly abandoned per NR 1417 (234)
- Yes
- No
- N/A

* Residual Contaminant Level
** Site Specific Residual Contaminant Level
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 intent 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 #: 02-67-119540 PARCEL ID #: 291_11190240237

ACTIVITY NAME: SCHIEPP PROPERTY WTM COORDINATES: X: 667085 Y: 331657

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

☒ Closure Letter
☒ 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)
☒ 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-site properties are located in the Notification section.

Note: If the property has been purchased with a land contract and the purchaser has yet to receive 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 recorded plat map. (lots on subdiv'ded or platted property (e.g. lot 2 of xyz subdivision)).

Figure #: Title:

☒ 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))

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

☒ Location 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 #: 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 #: Title: SITE DETAIL MAP

☒ Soil Contamination Contour Map: For sites closing with residual soil contamination, this map is to show the location of all contaminated soil and a single contour 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.

Figure #: Title: SITE DETAIL MAP
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 #: Title:

- **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 #: Title:

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

  Figure #: Title:

  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 must not contain shading and/or cross-hatching. The use of **BOLD** or **ITALICS** is acceptable.

- **Soil Analytical Table:** A table showing remaining 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 #: Title:

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

  Table #: Title:

- **Water Level Elevation:** 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 #: Title:

**IMPROPERLY ABANDONED MONITORING WELLS**

For each monitoring well not 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.

- **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).
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:

☐ 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.

☐ 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 the contaminated area, 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:
January 5, 2012

Craig Hoeppner—Director
Parks, Recreation & Forestry
City of West Bend
1115 S. Main Street
West Bend, WI 53095

KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

SUBJECT: Final Case Closure with Continuing Obligations
FORMER SCHEPP PROPERTY, 423 Commerce St, West Bend
BRRTS Activity # 02-67-119540, FID #267158100
Tax Parcel Number - 291_11190240237

Dear Mr. Hoeppner:

The Department of Natural Resources (DNR) considers the Former Schepp Property, 423 Commerce St, West Bend, Wisconsin BRRTS Activity # 02-67-119540 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 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 Southeast Region Closure Committee reviewed the request for closure on December 20, 2002. The Closure Committee reviews environmental remediation cases for compliance with state laws and standards to maintain consistency in the closure of these cases. The Department received final documentation regarding two conditions of closure (updated GIS package & lawn maintenance plan) on January 5, 2012. A $200 soil GIS fee has already been received by the Department on June 10, 2002.

The Department reviewed the case closure request regarding the petroleum (fuel oil) soil contamination on the site. The contaminant source may have been leakage from an underground storage tank. The UST was removed and contaminated soils removed in 1998 – 1999. Remaining levels of low PAH and VOC levels in soils are located greater than 4 feet below ground surface. The property is now a City Park and the lawn is maintained by the West Bend Park Department. Remedial actions included: excavation of contaminated soils, and natural attenuation monitoring of groundwater.

Based on the correspondence and data provided, it appears that your case meets the closure requirements in ch. NR 726, Wisconsin Administrative Code. The Department considers this case closed and no further investigation or remediation is required at this time. However, you and any future property owners must comply with certain continuing obligations as explained in this letter. The conditions of closure and continuing obligations required were based on the property being used as a City Park.

dnr.wi.gov
wisconsin.gov
Continuing Obligations

The continuing obligations for this site are summarized below. Further details are found in a subsequent section titled Closure Conditions.

1. Residual soil contamination exists that must be properly managed should it be excavated or removed.
2. A lawn must be maintained over contaminated soil and the state must approve any changes to this barrier.
3. Closure is based on specific exposure conditions being maintained. If changes in property use or land use are planned, the Department must be notified, and an assessment must be made of whether the closure is still protective. Additional investigation and/or remedial action may be necessary.

While the Department considers this case closed, you and future property owners must comply with the continuing obligations as explained in this letter. Pass on this letter and the lawn maintenance plan to anyone who purchases this property from you.

Continuing Obligations and GIS Registry

The continuing obligations for this site are summarized below:

- Residual soil contamination exists that must be properly managed should it be excavated or removed.
- A lawn must be maintained over contaminated soil and the state must approve any changes to this barrier.
- Closure is based on specific exposure conditions being maintained. If changes in property use or land use are planned, the Department must be notified, and an assessment must be made of whether the closure is still protective. Additional investigation and/or remedial action may be necessary.

This site will be listed on the Remediation and Redevelopment Program's internet accessible GIS Registry, to provide notice of residual contamination and of any continuing obligations. If the property is listed on the GIS Registry because of remaining contamination and you intend to construct or reconstruct a well, you will need prior Department approval in accordance with s. NR 812.08(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. 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, including the lawn cover maintenance plan, is on file at the SER Regional DNR office, at Plymouth Service Center, 1155 Pilgrim Rd, Plymouth, WI 53073. This letter and information that was submitted with your closure request application, including the lawn maintenance plan, will be included on the GIS Registry, in a PDF attachment. To review the sites on the GIS Registry web page, visit the RR Sites Map page at http://dnr.wi.gov/org/aw/rfs/gis/index.htm.
Prohibited Activities

Certain activities are prohibited due to a condition of closure, which requires maintenance of a lawn intended to limit or prevent contact with or exposure to contamination remaining at the site. Notification of the DNR is required before making a change, in order to determine if further action is needed to maintain the protective effectiveness of the remedy employed. The following activities are prohibited on any portion of the property where lawn is required as shown on the attached map – Figure 2 - “Site Detail Map”). unless prior written approval has been obtained from the Wisconsin Department of Natural Resources: 1) removal of the existing lawn; 2) replacement with another barrier; 3) excavating or grading of the land surface; 4) filling on capped or paved areas; 5) plowing for agricultural cultivation; 6) construction or placement of a building or other structure, 7) changing the use of the property so that the tenancy or occupancy of the property would be by certain land uses, such as single or multiple-family residences, a day care, senior center, hospital or for a similar sensitive population.

Upon Department approval to replace the existing lawn, the replacement barrier must be one of similar permeability, or must be protective of the revised use of the property, until contaminant levels no longer exceed the applicable standards.

Closure Conditions

Please be aware that pursuant to s. 292.12 Wisconsin Statutes, compliance with the requirements of this letter is a responsibility to which the current property owner and any subsequent property owners must adhere. You must pass on both the information about these continuing obligations and the maintenance plan to the next property owner or owners. If these requirements are not followed or if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety, welfare, or the environment, the Department 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, or this case may be reopened pursuant to s. NR 726.09, Wis. Adm. Code. The Department intends to conduct inspections in the future to ensure that the conditions included in this letter including compliance with attached lawn maintenance plans are met.

Residual Soil Contamination

Residual soil contamination remains near the former oil house as indicated on the attached map Figure 2 - “Site Detail Map” and in the information submitted to the Department of Natural Resources.

If soil in the specific locations described above is excavated in the future, then pursuant to ch. NR 718 or, if applicable, ch. 289, Stats. and chs. 500 to 536, the property owner at the time of excavation must sample and analyze the excavated soil to determine if residual 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.
Lawn or Barrier

Pursuant to s. 292.12(2) (a), Wis. Stats., the lawn that exists in the location shown on the attached map Figure 2 - "Site Detail 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 attached lawn maintenance plan is to be kept up-to-date and stored at the Parks Department.

When to Notify WDNR about Property Use or Conditions of Closure

In accordance with ss. 292.12 and 292.13, Wis. Stats., you must notify the Department before making changes that affect or relate to the conditions of closure in this letter. For this case, changed conditions requiring prior notification are:

Disturbance, construction on, change or removal in whole or part of the lawn that must be maintained over contaminated soil.

Please send written notifications in accordance with the above requirements to Plymouth Service Center, 1155 Pilgrim Rd, Plymouth, WI 53073, to the attention of Christine Lilek, Hydrogeologist.

The following DNR fact sheet, RR-819, "Continuing Obligations for Environmental Protection" has been 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 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 Department 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 Christine Lilek at (920) 892-8756, extension 3025.

Sincerely,

[Signature]

James Schmidt
Remediation and Redevelopment Team Supervisor
Southeast Region

cc: SER Case Files

Attachments:
- Site Detail Map
- RR – 819

Mr. John Torinus, President
West Bend Urban Redevelopment Corporation
P.O. Box 438
West Bend, WI 53095

Subject: Former Schepp Property (Former Cities Oil)
423 Commerce St., West Bend, WI
FID# 267158100  BRRTS# 02-67-119540

Dear Mr. Torinus:

The Department of Natural Resources (the Department) recently conducted a review of the Bureau of Remediation and Redevelopment Tracking System (BRRTS) database searching for cases that were conditionally closed, but still remain open. The above referenced property (the Property) was found to be conditionally closed on December 20, 2002; however, all of the conditions of closure have not been met as of the date of this letter.

The Department did not receive a copy of the deed restriction that was required as described in the conditional closure letter. A copy of the conditional closure letter is enclosed. If the deed restriction was recorded with Washington County, please provide a copy to the Department for review and approval as required by the Department in the December 20, 2002 conditional closure letter. If a deed restriction was never written, it will not be necessary to do so at this time. Effective June 3, 2006, the Department is no longer requiring deed restrictions to ensure that the public is protected from residual soil contamination remaining at a site. The Department instead is requiring that sites with residual soil contamination be listed on the Department's Remediation and Redevelopment GIS Registry of Closed Remediation Sites and if a cap is required that a cap maintenance plan be included with the other site information that will be placed on the GIS Registry of Closed Remediation Sites.

To ensure that the soil cap installed at the Property is maintained in the future as required by the Department, a cap maintenance plan and updated soil GIS packet must be submitted to the Department for review and approval. After the Department receives the updated soil GIS packet and approves the cap maintenance plan, the Property will be included on the GIS Registry of Closed Remediation Sites. The $200 soil GIS fee has already been received by the Department.

The other conditions of closure, including monitoring well abandonment and notification of the utility company responsible for maintenance of the electric utility line adjacent to the river, have
been completed based on previous documentation submitted to the Department.

After the Department receives the updated soil GIS packet and approves the cap maintenance plan for the Property, a final closure letter will be issued. The site will remain open until the cap maintenance plan is approved by the Department.

Please include the requested information/documentation in a brief submittal that should be sent to the Department. Please direct correspondence with the site FID# and BRRTS# noted to: Victoria Stovall, Wisconsin Department of Natural Resources, 2300 N. Dr. ML King Dr., Milwaukee, WI 53212. After the applicable conditions have been met, a final close out letter will be sent to you.

The Department appreciates the actions you have taken to restore the environment at this site. If you have any questions regarding this letter, please contact me at (262) 574-2166.

Sincerely,

David G. Volkert, P.G.
Hydrogeologist
Bureau for Remediation & Redevelopment

Enclosure

cc: John Capelle, West Bend Redevelopment Authority
    SER File
West Bend Parcel 291 11190240237
Owner – City of West Bend
Former Schepp Property
423 Commerce St, West Bend
BRRTS #02-67-119540

LAWN MANAGEMENT PLAN
January 2012

The turf at this property is scheduled annually for 18 mowing cycles. This varies depending on natural irrigation. We do not apply any fertilizer to this property. Natural occurring nutrients provide the turf will adequate fertility requirements. We have 100% turf cover (not including the buffer along the river) and no reseeding or erosion control methods are required. We mow the turf and prune trees as required.

Mike Jentsch
City Parks Department
jentschm@ci.west-bend.wi.us
## Washington County Tax Inquiry

**TAX MASTER INQUIRY**

**YEAR:** 2003  
**TAX KEY#:** 291 1119 024 0237  
**OWNER:** CITY OF WEST BEND  
**PHY ADDRESS:** COMMERCE ST  
**PARTIAL ASSESSED:**

<table>
<thead>
<tr>
<th>Year</th>
<th>Land</th>
<th>Impro</th>
<th>Total</th>
<th>Ratio</th>
<th>Market</th>
</tr>
</thead>
<tbody>
<tr>
<td>2003</td>
<td>19,800</td>
<td>0</td>
<td>19,800</td>
<td>1.0093</td>
<td>19,600</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Yr</th>
<th>1st Half</th>
<th>2nd Half</th>
<th>Special</th>
<th>Total Lot</th>
<th>Ct Bat</th>
<th>Amt Paid</th>
<th>Tax Bal</th>
</tr>
</thead>
<tbody>
<tr>
<td>2012</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
</tr>
<tr>
<td>2011</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
</tr>
<tr>
<td>2010</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
</tr>
<tr>
<td>2009</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
</tr>
<tr>
<td>2008</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
</tr>
<tr>
<td>2007</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
</tr>
<tr>
<td>2006</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
</tr>
<tr>
<td>2005</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
</tr>
<tr>
<td>2004</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
</tr>
<tr>
<td>2003</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
<td>0.0c</td>
</tr>
</tbody>
</table>

---

**Mail to:**  
CITY OF WEST BEND  
1115 S MAIN ST  
WEST BEND WI 53095

---

http://washingtoncowi.wgxtreme.com/  
1/5/2012
Hi Christine-

The Schepp Property is part of our Park System. Attached is a photo of it. Our maintenance practices are similar to the Place of Origin. If there are any substantial differences, Mike can chime in.

Thanks, Craig
STATEMENT OF PROPERTY LEGAL DESCRIPTION

As required by s NR726.05(3) of the Wisconsin Administrative Code, I am providing this signed statement that to the best of my knowledge the legal description that are attached to this statement & GIS Soil Registry are complete and accurate for the City of West Bend Park located on the Former Schepp Property, 423 Commerce St, West Bend, Wisconsin.

[Signature]

Date

[Title]

City of West Bend

Company (Municipality)
SOURCE:
USGS
West Bend, Wisconsin 7.5 Minute Series
Quadrangle Map 1962, Photorevised 1971 and 1976

NORTH IS UP

FIGURE 1
SITE LOCATION MAP
SCHEP Property
423 Commerce Street
West Bend, Wisconsin
LEGEND

- Property Boundary

- Extent of Contamination

SOURCE:
Bing Maps

NORTH IS UP

FIGURE 2
SITE DETAIL MAP

SCHIEPP PROPERTY
423 COMMERCE STREET
WEST BEND, WISCONSIN
January 5, 2012

Ms. Christine F. Lilek, CPG, PG
Hydrogeologist
Remediation and Redevelopment Program
Wisconsin Department of Natural Resources
1155 Pilgrim Road
Plymouth, Wisconsin 53073

Reference: GIS Registry Information
Schepp Property
423 Commerce Street
West Bend, Wisconsin
BRRTS No. 02-67-119540

Via Email: Christine.Lilek@Wisconsin.gov

KEY ENGINEERING GROUP, LTD.
Proposal No. P2201002

Dear Ms. Lilek:

This letter is submitted as a follow-up to our telephone conversation of yesterday. During our conversation, you inquired as to whether I have any maps or figures for the referenced property. I informed you that I did not have maps or figures as this project was never managed by Key Engineering Group, Ltd. (KEY), who is my current employer. I informed you that I was aware that when Environmental Associates, Inc. (EAI) went out of business, approximately two years after I left (approximately 2003); they destroyed all client files, so it is likely the Schepp Property file does not exist. However, I did inform you that I was familiar with this project, as I formerly supervised it while I was employed at EAI. EAI was retained by the West Bend Urban Redevelopment Corporation (URC). The URC is a non-profit corporation whose primary goal was to assist the City of West Bend with strategic planning for future development. In most instances, the URC purchased available land and retained it until a City budget could approve the purchase, at which time they would purchase the land from the URC. In some instances, the URC purchased contaminated land, remediated it and sold it to the City of West Bend once Wisconsin Department of Natural Resources (WDNR) closure was obtained. The URC has not been very active since the City of West Bend formed a Redevelopment Authority (RDA).

You requested that I provide, to the best of my recollection, the sequence of events and any figures I may be able to draw from memory. To the best of my knowledge, the following is the sequence of events:

1996 – Environmental Associates performed a Phase II Environmental Site Assessment (ESA) on behalf of the URC. The Phase II ESA was driven by the former presence of five 18,000-gallon aboveground storage tanks (AST) which were removed from the property in 1966 when it was then owned by a company called Cities Oil. A commerce print out of registered tanks is presented in attachment to this letter. Gasoline and diesel contaminated soil was discovered during the Phase II ESA and the site was reported to the WDNR. At the time of the Phase II ESA, the property was fallow, with the exception of the containment wall and saddles for the former ASTs. The property had sat vacant since City Oil (former owner) vacated the land in 1966.
1998 – EAI began a site investigation, which detailed that both soil and groundwater was contaminated. The majority of the soil contamination was confined to the interior space of the concrete containment dike that surrounded the saddles which formerly held the AST’s. Contrary to the WDNR BRRTS listing (attached), my recollection was that EAI demonstrated that groundwater contamination was not discharging to the Milwaukee River.

1998 – EAI coordinated the removal of the containment wall surrounding the former AST’s, the AST saddles, and discovered a 550-gallon underground storage tank (UST) during the land disturbing activities. The UST was in close proximity to the former oil house which was depicted on Sanborn maps. The UST was removed by a licensed contractor. It was EAI’s opinion that the UST likely contained fuel oil, based on the size and copper line configuration.

1999 – EAI submitted a Site Investigation Report (SIR) whose remedy was documentation of a limited amount of soil disposed as a result of disturbing the dike/saddle removal, and groundwater monitoring to demonstrate natural attenuation.

I left EAI in October of 2001, so I am not that familiar with what transpired after my departure. I do recall that there was limited volatile organic compound (VOC) and polycyclic aromatic hydrocarbon (PAH) within a direct contact zone (0-4 feet below grade). I also recall that grading activity occurred which raised elevation on site with clean granular import fill, possibly to a level of greater than 4 feet above the prior grade.

Attached is Figure 1, depicting the approximate geographic location of the property. Figure 2 depicts the major local site features and, to the best of my recollection, the area of potential soil and groundwater contamination. I have also enclosed a map from the Southeast Wisconsin Regional Planning Commission (SEWRPC), a Washington County map depicting the property boundaries, and the Washington County tax inquiry which demonstrates that the City of West Bend now owns the property.

Please contact me at (414) 224-8300 Extension 21 should you have any questions regarding this letter.

Sincerely,

KEY ENGINEERING GROUP, LTD

D’Arcy G. Gravelle, CPG, PG  
Vice President – Environmental Division

DJG/dmg

Attachments:  
Figure 1 Site Location Map  
Figure 2 Site Detail Map  
WDNR BRRTS Detail  
Department of Safety and Professional Services (DSPS) Tank Registrations  
SEWRPC Map  
Washington County Tax Information

H:\PROPOSAL-2012\PR_ENP2201002 pro letter.doc
Lilek, Christine F - DNR

From:    Daylanne Mendoza [dmendoza@keyengineering.com]
Sent:    Thursday, January 05, 2012 11:18 AM
To:      Lilek, Christine F - DNR
Cc:      'D'Arcy Gravelle'
Subject: GIS Registry Information
Attachments: P2201002 pro letter.pdf

Good Morning,

Please find attached the GIS Registry Information for Schepp Property located at 423 Commerce Street in West Bend, Wisconsin, BRRTS No. 02-67-119540. To verify that you are able to open and view the attached document can you please respond with a confirmation email indicating so? Thank you and have a great day.

Daylanne Mendoza
Executive Assistant
735 N. Water St.
Suite 510
Milwaukee, WI 53202
Phone: (414) 224-8300 Ext. 10
Fax: (414) 224-8383

CONFIDENTIALITY NOTICE:
This is a transmission from Key Engineering Group, Ltd. and may contain information which is confidential and proprietary. If you are not the addressee, any disclosure, copying or distribution or use of the contents of this message is expressly prohibited. If you have received this transmission in error, please destroy it and notify us immediately at 414-224-8300.
Appendix G
INTERVIEW FORMS
The WBFD was dispatched for a small fire on a roof of a large warehouse building. Units responding were Batt 1, Eng 1, Trk 2, Chief. Upon arrival Batt 1 indicated there was a small amount of smoke coming from the southwest corner of the building. We also were advised that this building was flagged for an exterior fire attack only and no roof access was to be performed by foot. An onsite worker stated that they did some torching on the inside of the building, under the steel roof, yesterday in that area. Command had Trk 2 move close to the building and Trk 2 with Eng 1 assisting, raised a ground ladder to check the condition of the roof. Trk 2 reported that there was small flames visible along the edge of the rubber roof. The property owner arrived on scene and opened a door in the area. We did investigate and found nothing showing on the inside of the building. We then decided to use the aerial ladder on Trk 2 to access the edge of the roof and extinguish the fire. Firefighters applied class A foam from the ladder and overhauled the fire area. Burnt wood and burnt Styrofoam insulation were removed from along the edge of the roof. There was no more extension of burnt material and damage was minimal. Information was obtained, tools and hose picked up and all units returned to quarters.

05/14/2014 21:12:25 PetermannJ
Chris,

We looked at our records for 2100 Northwestern Avenue. Our fire department responses to the property have been limited to mostly emergency medical calls, one investigation of a possible natural gas leak and one structure fire. I have attached the narrative from the fire report.

Regarding tanks or chemical storage. We found no records of tanks or hazardous chemicals in our data on the building. We also consulted the state records and they do not show any tanks associated with the property.

Hope this helps. Have a great day.

Tammy

Captain Tammy Lamberg

City of West Bend Fire Inspector
Firefighter/Paramedic

West Bend Fire Department
Fire Prevention & Public Safety Bureau
325 N. 8th Avenue
West Bend, WI 53095

262-335-5055  Office
262-689-8058  Cell
262-335-5148  Fax

lambergt@ci.west-bend.wi.us