1875-1891 Railroad Street and
1872 State Hwy 175 Properties
Phase I Environmental Site
Assessment

Prepared for:
Washington County
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West Bend, Wisconsin 53095

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Project No.: 193703514

November 10, 2016
Sign-off Sheet and Signatures of Environmental Professionals

This document entitled 1875-1891 Railroad Street and 1872 State Hwy 175 Properties 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 Environmental Site Assessment (ESA) have been prepared under the supervision of and reviewed by the professionals whose signatures appear below.

We declare that, to the best of our 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.

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### Abbreviations

<table>
<thead>
<tr>
<th>Abbreviation</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>AAI</td>
<td>All Appropriate Inquiry</td>
</tr>
<tr>
<td>ACM</td>
<td>Asbestos containing material</td>
</tr>
<tr>
<td>AST</td>
<td>Aboveground Storage Tank</td>
</tr>
<tr>
<td>ASTM</td>
<td>American Society for Testing and Materials</td>
</tr>
<tr>
<td>AUL</td>
<td>Area Use Limitation</td>
</tr>
<tr>
<td>BER</td>
<td>Business Environmental Risk</td>
</tr>
<tr>
<td>BRRTS</td>
<td>Bureau of Remediation and Redevelopment Tracking System</td>
</tr>
<tr>
<td>CERCLA</td>
<td>Comprehensive Environmental Response, Compensation, and Liability Act</td>
</tr>
<tr>
<td>CFR</td>
<td>Code of Federal Regulation</td>
</tr>
<tr>
<td>CORRACTS</td>
<td>Facilities subject to corrective action under RCRA</td>
</tr>
<tr>
<td>CREC</td>
<td>Controlled Recognized Environmental Conditions</td>
</tr>
<tr>
<td>CRS</td>
<td>Closed Remediation Sites</td>
</tr>
<tr>
<td>DRO</td>
<td>Diesel Range Organics</td>
</tr>
<tr>
<td>ECHO</td>
<td>Enforcement &amp; Compliance History</td>
</tr>
<tr>
<td>EDR</td>
<td>Environmental Data Resources Inc.</td>
</tr>
<tr>
<td>ELUC</td>
<td>Environmental Land Use Control</td>
</tr>
<tr>
<td>EP</td>
<td>Environmental Professional</td>
</tr>
<tr>
<td>EPA</td>
<td>Environmental Protection Agency</td>
</tr>
<tr>
<td>ESA</td>
<td>Environmental Site Assessment</td>
</tr>
<tr>
<td>FEMA</td>
<td>Federal Emergency Management Agency</td>
</tr>
<tr>
<td>FINDS</td>
<td>Facility Index System</td>
</tr>
<tr>
<td>ft msl</td>
<td>Feet above mean sea level</td>
</tr>
<tr>
<td>GIS</td>
<td>Geographic Information System</td>
</tr>
<tr>
<td>HREC</td>
<td>Historical Recognized Environmental Condition</td>
</tr>
<tr>
<td>HWMU</td>
<td>Hazardous Waste Management Unit</td>
</tr>
<tr>
<td>LAST</td>
<td>Leaking Above-ground Storage Tank</td>
</tr>
<tr>
<td>LBP</td>
<td>Lead-based paint</td>
</tr>
<tr>
<td>LUST</td>
<td>Registered Leaking Underground Storage Tank</td>
</tr>
<tr>
<td>MANIFEST</td>
<td>Hazardous Waste Manifest Data</td>
</tr>
<tr>
<td>Mfg</td>
<td>Manufacturing</td>
</tr>
<tr>
<td>NESHAP</td>
<td>National Emissions Standard for Hazardous Air Pollutants</td>
</tr>
<tr>
<td>NPL</td>
<td>National Priorities List</td>
</tr>
<tr>
<td>PAHs</td>
<td>Polynuclear Aromatic Hydrocarbons</td>
</tr>
<tr>
<td>PCBs</td>
<td>Polychlorinated Biphenyls</td>
</tr>
<tr>
<td>PVEC</td>
<td>Potential Vapor Encroachment Condition</td>
</tr>
<tr>
<td>RCRA</td>
<td>Resource Conservation and Recovery Act</td>
</tr>
<tr>
<td>RCRA-TSD</td>
<td>RCRA Treatment, Storage, and Disposal facilities</td>
</tr>
<tr>
<td>RCRA-LQG</td>
<td>RCRA Large Quantity Generators</td>
</tr>
<tr>
<td>Abbreviation</td>
<td>Description</td>
</tr>
<tr>
<td>--------------</td>
<td>-------------</td>
</tr>
<tr>
<td>REC</td>
<td>Recognized Environmental Condition</td>
</tr>
<tr>
<td>SHWIMS</td>
<td>Solid &amp; Hazardous Waste Information Management System</td>
</tr>
<tr>
<td>SPILLS</td>
<td>Wisconsin Spill Database</td>
</tr>
<tr>
<td>STH</td>
<td>State Highway</td>
</tr>
<tr>
<td>USGS</td>
<td>United States Geological Survey</td>
</tr>
<tr>
<td>UST</td>
<td>Underground Storage Tank</td>
</tr>
<tr>
<td>VOC</td>
<td>Volatile Organic Compound</td>
</tr>
<tr>
<td>WCGIS</td>
<td>Washington County Geographic Information System</td>
</tr>
<tr>
<td>WDATCP</td>
<td>Wisconsin Department of Trade and Consumer Protection</td>
</tr>
<tr>
<td>WDNR</td>
<td>Wisconsin Department of Natural Resources</td>
</tr>
<tr>
<td>WGNHS</td>
<td>Wisconsin Geologic and Natural History Survey</td>
</tr>
<tr>
<td>WI</td>
<td>Wisconsin</td>
</tr>
<tr>
<td>WI ERP</td>
<td>Wisconsin Environmental Repair Program</td>
</tr>
<tr>
<td>WRRSER</td>
<td>Wisconsin Remedial Response Site Evaluation Report</td>
</tr>
</tbody>
</table>
1.0 SUMMARY

Stantec completed a Phase I Environmental Site Assessment (ESA) report of the 1875-1891 Railroad Street (Parcel A) and 1872 State Highway (STH) 175 (Parcel B) properties (the “Property”), on behalf of Washington County (the “Client”). The two parcel total approximately one acre in area. 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 in anticipation of redevelopment or reuse. The designated user of the Phase I ESA is the County. The work was performed using hazardous substance brownfields funding awarded to the County by the United States Environmental Protection Agency (USEPA) in 2014 as part of a Community Wide Brownfields Assessment Grant. 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. Eligibility of the site for use of funding was approved by Mr. Fred Bartman of USEPA on October 12, 2016.

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 Section 2.3.

The two parcels have generally been used for residential and commercial purposes since the 1800s. A hotel was later converted for use as a tavern and was constructed on the Parcel A (1875-1891 Railroad Street) in 1873 and was razed during the 1970s. The building currently present on Parcel A was constructed during the 1970s and was occupied by taverns. The south half of Parcel A was occupied by a house from at least the late 1800s until the house was razed in the 1970s and converted to a paved parking lot. Parcel B (1872 STH 175) is located to the west of Parcel A and contains a building that was constructed in 1882 and occupied by the Laubenheimer and Pfeiffer General Store. The building was later occupied by various restaurants but has been vacant since 2013.

Stantec has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 of the Property. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the Property.

No further investigation appears to be warranted or is recommended at this time. The preceding summary is intended for informational purposes only. Reading of the full body of this report is recommended.
INTRODUCTION

November 10, 2016

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 USEPA in 40 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 the 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 October 12, 2016. 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 two parcels near the intersections of STH 175 and Railroad Street with Depot Street. Parcel information obtained from the Washington County Geographic Information System (GIS) is summarized below (WCGIS, 2016):

<table>
<thead>
<tr>
<th>Designation</th>
<th>Address</th>
<th>Tax Key #</th>
<th>Owner</th>
<th>Size</th>
<th>Zoning</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parcel A</td>
<td>1875-1891 Railroad Street</td>
<td>0298</td>
<td>TCS Holding, Inc.</td>
<td>~0.6 acres</td>
<td>Commercial</td>
</tr>
<tr>
<td>Parcel B</td>
<td>1872 STH 175</td>
<td>03000Z</td>
<td>Trans International</td>
<td>~0.4 acres</td>
<td>Commercial</td>
</tr>
</tbody>
</table>

Both parcels include a vacant building, paved parking areas and small landscaped areas. Surrounding properties are a mix of commercial and residential properties. A map showing the general location of the Property is provided as Figure 1. A map showing illustrating the general layout of the Property is provided as Figure 2.

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 regarding 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 or User 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 and this resulted in 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 of development at and near the Property, the absence of this information did not appear to affect the ability of the EPs to identify RECs, HRECs, CRECs, or de minimis conditions.

Stantec was not provided access to Parcel A. Therefore, Parcel A was not entered by Stantec personnel. The exterior of Parcel A was visible and viewed from Parcel B or adjacent right-of-ways. In addition, the owner of Parcel A took photographs of the building interior on November 4, 2016 and provided the photographs to Stantec. The lack of access to Parcel A represents a data gap; however, this data gap is 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 EPs 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 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 work. 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.
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>Debora Sielski – Washington County completed the User Questionnaire. Ms. Sielski was not aware of any environmental concerns associated with the Property.</td>
</tr>
<tr>
<td>Environmental Liens or Activity Use Limitations</td>
<td>No</td>
<td>None.</td>
</tr>
<tr>
<td>Previous Environmental Permits or Reports Provided by User</td>
<td>Yes</td>
<td>None.</td>
</tr>
<tr>
<td>Purpose of the Phase I ESA</td>
<td>Yes</td>
<td>Property acquisition</td>
</tr>
</tbody>
</table>

Stantec forwarded the ASTM recommended User Questionnaire to Ms. Debora Sielski. Ms. Sielski provided the completed User Questionnaires included in Appendix C.
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 to 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

Topography across the Property slopes gently downward to the northeast with less than 5 feet of topographic relief (United States Geological Survey [USGS], 1994). The average elevation of the Property is approximately 985 feet above mean sea level. Based on the topography, surface water on the Property infiltrates the ground surface or flows overland into adjacent roadways and eventually into a drain ditch extending along the east side of Railroad Street.

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 which contain 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 bedrock units overlying crystalline bedrock (Skinner & Borman, 1973).

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 northeast (USGS, 1976). 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 likely greater than 10 feet at the Property. 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 Inc. (EDR), a third-party environmental database search firm (EDR, 2016). 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 WDNR Online Bureau of Remediation and Redevelopment Tracking System (BRRTS) Database (WDNR, 2016) and the Wisconsin Department of Agriculture, Trade, and Consumer Protection (WDATCP) Online Tank Database (WDATCP, 2016). 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 toward the northeast at the Property. 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 Property was identified in Enforcement & Compliance History Information (ECHO) and Facility Index System (FINDS) databases. The listings were related to testing of the private water supply well at Parcel B. No violations were reported in the database listings.

4.2.2 Listings for Nearby Sites with Potential to Impact Property
Stantec assessed data presented in the environmental agency database search report to evaluate the potential for conditions to pose a REC, CREC, or HREC for the Property.

Based on this evaluation, the following individual facility was identified as the most 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>Laubenheimers Garage</td>
<td>Activity Use Limitation (AUL), Leaking Underground Storage Tank (LUST), Solid &amp; Hazardous Waste Information Management System (SHWIMS), Underground Storage Tank (UST)</td>
<td>50 feet south of Property across Depot Street</td>
</tr>
</tbody>
</table>

The database listings with this site are associated with a gasoline and diesel fuel release from a former UST system discovered in 1994. Between approximately 1995 and 2011 no additional investigation or remediation of the reported release occurred. During 2012, the Wisconsin Department of Transportation became the responsible party for the site and began a site investigation. During June 2016, a case closure request was submitted to the WDNR. During August 2016, the WDNR reviewed the closure request and requested additional information. Stantec obtained soil and groundwater sampling results from the WDNR. The results indicate that petroleum contamination is limited to the site and adjacent road right-of-ways. Subsurface soil samples and groundwater samples collected on the north side of Depot Street, adjacent to the Property did not contain detectable concentrations of petroleum compounds. The data provided by the WDNR are included in Appendix F.

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>Lt. Tony Burgard&lt;br&gt;Richfield Volunteer Fire Department&lt;br&gt;262-628-1601&lt;br&gt;<a href="mailto:tonyburgard@richfieldfire.com">tonyburgard@richfieldfire.com</a>&lt;br&gt;October 25, 2016</td>
<td>Stantec contacted the Richfield Volunteer Fire Department and requested fire department records associated with the Property. The Richfield Volunteer Fire Department did not have any records associated with the Property for the past 20 years, except a response to a natural gas leak inside a Property building. The record of communication with the fire department is included in Appendix G.</td>
</tr>
</tbody>
</table>
## 4.3.2 Local Building and/or Planning Department Records

<table>
<thead>
<tr>
<th>Agency Name</th>
<th>Findings</th>
<th>Contact Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Village of Richfield Property Records for Parcel A and B Provided by: KateLynn Schmitt Administrative Services Coordinator <a href="mailto:KateLynn@richfieldwi.gov">KateLynn@richfieldwi.gov</a></td>
<td>The Village provided all property information for 1891 Railroad Street (Parcel A) and 1872 STH 175 (Parcel B) kept on file. The following pertinent information was contained in the Village records:</td>
<td></td>
</tr>
<tr>
<td>Parcel A:</td>
<td>The oldest record provided was a liquor license application from 1957 at 419 Railroad Street. This address changed to 1891 Railroad Street at an unknown later date. A 1958 record indicated the “Alfred H. Miller Tavern” occupied the building. The building had numerous fire inspection violations related to exposed electrical wiring and improper protection of the furnace. The next available record was Village Plan Commission minutes from 1987 discussing that the building on Parcel A was in disrepair and the owners request to live in the building be denied. A December 1987 record documented the approval renovations of the parcel building so that a tavern could operate at the parcel. During 1993 a toy train museum was approved to occupy the building. An August 2013 building permit for the parcel lists RASP Investments, LLC as the property owner. The building permit was to “retrofit and remodel interior of building”.</td>
<td></td>
</tr>
<tr>
<td>Parcel B:</td>
<td>The oldest record provided was a 1976 building remodeling permit with “Peking Villa” restaurant as the listed building occupant. A 1983 record listed the building occupant as the “Richfield House” Restaurant. A building renovation 1995 permit listed Tom Schmitt as the parcel owner and “Amici’s Restaurant” as the occupant. During 2016 a permit to replace a septic holding tank with two new septic holding tanks was issued to Tom Schmitt.</td>
<td></td>
</tr>
<tr>
<td>No other pertinent records were contained in the files reviewed.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## 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 beyond a limited review on on-line records conducted as part of the eligibility determination process.

### 4.4.2 Aerial Photographs

Stantec reviewed historical aerial photographs provided by EDR and included in Appendix E. 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' | **Parcel A:** A building at approximately the same location as the current building is visible on Parcel A. A house-sized building is also visible on the southeast portion of the parcel. Grassy areas, a few trees, and likely automobile parking areas occupy the remainder of the parcel A.  
**Parcel B:** A building the approximate size and shape of the current building is visible on Parcel B. A smaller building is also visible on the east side of Parcel B. An access drive from Depot Street extends north across the middle of the parcel. A few trees and grass lawns occupy the remainder of the parcel.  
**Adjoining Properties:** Road right-of-ways adjoin the east, west, and south Property boundaries. House-sized buildings are visible north of the Property and across road right-of-ways near the Property. |
| 1950 | 1"=500' | **Parcel A:** No significant changes evident from the 1941 aerial photograph  
**Parcel B:** No significant changes evident from the 1941 aerial photograph  
**Adjoining Properties:** No significant changes evident from the 1941 aerial photograph |
| 1955 | 1"=500' | **Parcel A:** The two buildings visible in earlier aerial photographs remain on Parcel A. One additional building is visible in the northwest corner of Parcel A. An access drive appears to extend to this building from Railroad Street. No other significant changes are evident from the 1950 aerial photograph.  
**Parcel B:** The smaller building visible on the east side of Parcel B in earlier aerial photographs is no longer present. No other significant changes are evident from the 1950 aerial photograph.  
**Adjoining Properties:** No significant changes evident from the 1941 aerial photograph |
| 1964 | 1"=500' | The poor resolution of the aerial photograph limited the discernable features visible.  
**Parcel A:** No significant changes evident from the 1955 aerial photograph  
**Parcel B:** No significant changes evident from the 1955 aerial photograph  
**Adjoining Properties:** No significant changes evident from the 1955 aerial photograph |
| 1971 | 1"=500' | **Parcel A:** No significant changes evident from the 1964 aerial photograph except the building previously visible in the northwest corner of Parcel A is no longer present.  
**Parcel B:** No significant changes evident from the 1964 aerial photograph.  
**Adjoining Properties:** No significant changes evident from the 1964 aerial photograph. |
### Year | Scale | Observations, Property and Adjoining Properties
---|---|---
1980 | 1"=500' | The poor resolution of the aerial photograph limited the discernable features visible.  
Parcel A: The building presently located on the north end of Parcel A is visible. Although the resolution of the aerial photograph is poor, it appears that the southern half of Parcel A is a vacant lot.  
Parcel B: No significant changes evident from the 1971 aerial photograph.  
Adjoining Properties: No significant changes evident from the 1971 aerial photograph.  
1987 | 1"=500' | No discernable features visible besides roads visible due to the poor resolution of the aerial photograph.  
1992 | 1"=500' | The poor resolution of the aerial photograph limited the discernable features visible.  
Parcel A: The building presently located on the north end of Parcel A is visible. The remainder of Parcel A appears be a vacant lot.  
Parcel B: No significant changes evident from the 1980 aerial photograph.  
Adjoining Properties: No significant changes evident from the 1980 aerial photograph.  
2000 | 1"=500' | Parcel A: No significant changes evident from the 1992 aerial photograph.  
Parcel B: No significant changes evident from the 1992 aerial photograph.  
Adjoining Properties: No significant changes evident from the 1992 aerial photograph.  
2005 | 1"=500' | Parcel A: No significant changes evident from the 2000 aerial photograph.  
Parcel B: No significant changes evident from the 2000 aerial photograph.  
Adjoining Properties: No significant changes evident from the 2000 aerial photograph.  
2010 | 1"=500' | Parcel A: No significant changes evident from the 2005 aerial photograph.  
Parcel B: No significant changes evident from the 2005 aerial photograph.  
Adjoining Properties: No significant changes evident from the 2005 aerial photograph.

Name of aerial photograph source: EDR

### 4.4.3 City Directories

Stantec retained EDR to research available reverse city directories for the Property, in approximately five year intervals. EDR located city directories prepared by Cole Information Services for the years 1992, 1995, 1999, 2003, 2008, and 2013. EDR’s summary report is included in Appendix E.

The following is a summary of Stantec’s review of the city directory listings:
**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 Property uses.

Stantec contracted EDR to search for copies of historical fire insurance maps covering the subject and immediately adjacent properties. Sanborn maps covering the Property and surrounding area were not available. The Sanborn® Map Search Report is included in Appendix E.

**4.4.5 Historical Topographic Maps**

Stantec reviewed historical USGS 7.5- and 15-minute topographic maps of the Hartford or Hartford East, Wisconsin Quadrangle to help identify past Property usage and areas of potential environmental concern. The EDR Historical Topo Map Report is included 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>1:48,000</td>
<td>The railroad right-of-way and nearby roads are depicted on the map. No other discernible details are shown on the map.</td>
</tr>
<tr>
<td>1959</td>
<td>1:24,000</td>
<td>One structure is depicted on Parcel A. Two house-sized structures are depicted on Parcel B. The railroad right-of-way and nearby roads as presently exist are depicted on the map. Other structures are depicted on land adjacent to the Property.</td>
</tr>
<tr>
<td>1971</td>
<td>1:24,000</td>
<td>No discernible changes from the 1959 map.</td>
</tr>
<tr>
<td>1976</td>
<td>1:24,000</td>
<td>No discernible changes from the 1971 map.</td>
</tr>
<tr>
<td>1994</td>
<td>1:24,000</td>
<td>No discernible changes from the 1976 map.</td>
</tr>
<tr>
<td>2013</td>
<td>1:24,000</td>
<td>Buildings are no longer depicted on map; no discernible changes to roads or railroad right-of-way.</td>
</tr>
</tbody>
</table>

Name of maps and source: EDR
4.4.6 Other Historical Sources

Stantec reviewed historic plat maps available on the Washington County Geographic Information System (WCGIS, 2016). Copies of the available plats maps depicting the Property and vicinity are included 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>1859</td>
<td>not given; approximately 1&quot; = 200'</td>
<td>Property and Adjoining Parcels: One 140-acre parcel owned by a “Laubenheimer”. The railroad right-of-way is present east of the Property and Highway 175 is present west of the Property.</td>
</tr>
<tr>
<td>1873</td>
<td>not given; plat map shows all T9N R19E</td>
<td>Property and Adjoining Parcels: Shown as part of a shaded area identified as “Richfield”. The railroad right-of-way is present east of the Property and Highway 175 is present west of the Property.</td>
</tr>
</tbody>
</table>
| 1892 | 1" = 300' | The map showed only the municipality of Richfield.  
Parcel A: A building labeled “Hotel” is present on the north half of Parcel A. On the south half are two buildings.  
Parcel B: No buildings are shown on the parcel, but the parcel is owned by William Laubenheimer.  
Adjoining Parcels: Railroad Street followed by the Milwaukee and St. Paul railroad right-of-way is present east of the Property. Depot Street followed by a building labeled “Hotel” is present south of the Property. “Main Street” extends along the western Property boundary. Small buildings are present north and west of the Property. |

In addition, Stantec obtained photographs from the early 1900s of the existing Parcel B building and the former hotel on Parcel A and a late-1970s property record summary for each parcel from the Wisconsin Historical Society. A record for 1891 Railroad Street (north half of Parcel A) indicated a hotel was constructed in 1873. Historically this hotel was named “Adam Maurer Hotel” or “Pat & Mike’s 1890 House” and was also listed as a tavern/bar. A record for 1875 Railroad Street (south half of Parcel A) indicated a house occupied this portion of Parcel A. A record for 1872 State Highway 175 (Parcel B) listed Amici’s as the occupant and indicated the building present was constructed in 1882 and was the historic location of the “Laubenheimer and Pfeiffer General Store.” These photographs and property records are included in Appendix E.
5.0 SITE RECONNAISSANCE

A visit to the Property and its vicinity was conducted by Christopher Hatfield of Stantec on November 4, 2016. Access to the Property was provided by Thomas Schmitt who also accompanied Mr. Hatfield during the Property visit. Figure 2 provides information about the Property and adjoining properties and the location of potential areas of environmental concern. Select photographs taken 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.

Access was not provided to Parcel A. Therefore, Parcel A was not entered by Stantec personnel. The exterior of Parcel A was viewed from Parcel B or adjacent right-of-ways. The owner of Parcel A took photographs of the Parcel A building interior on November 4, 2016 and provided the pictures to Stantec.

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

5.2 GENERAL DESCRIPTION

| Property and Area Description: | The Property is located adjacent to an active railroad right-of-way, vacant former industrial land, and residential areas. |
| Property Operations: | The Property is currently vacant. |
| Structures, Roads, Other Improvements: | Parcel A: a single-story approximately 4,000-square foot building (with basement), asphalt paved areas, and grass lawn areas. Parcel B: a three-story approximately 3,600-square foot building (with basement), asphalt paved area, and small landscaped area. |
| Property Size (acres): | Parcel A: 0.6 acres Parcel B: 0.4 acres |
| Estimated % of Property Covered by Buildings and/or Pavement: | Parcel A: 80% Parcel B: 90% |
| Observed Current Property Use/Operations: | Parcel A: vacant Parcel B: vacant |
| Observed Evidence of Past Property Use(s): | Parcel A: none Parcel B: former restaurant |
Sewage Disposal Method (and age):
- Parcel A: private septic system of unknown age
- Parcel B: private septic system with two holding tanks that was upgraded during 1995

Potable Water Source:
- Parcel A: private water supply well adjacent to northern corner of parcel building
- Parcel B: private water supply well located along southern edge of parcel

Electric Utility: WE Energies

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>
<tbody>
<tr>
<td></td>
<td>Parcel B: None observed.</td>
</tr>
<tr>
<td>Drums (≥ 5 gallons):</td>
<td>Parcel A: None observed.</td>
</tr>
<tr>
<td></td>
<td>Parcel B: None observed.</td>
</tr>
<tr>
<td>Strong, Pungent, or Noxious Odors:</td>
<td>None detected.</td>
</tr>
<tr>
<td>Pools of Liquid:</td>
<td>None observed.</td>
</tr>
<tr>
<td>Unidentified Substance Containers:</td>
<td>None observed.</td>
</tr>
<tr>
<td>PCB-Containing Equipment:</td>
<td>None observed.</td>
</tr>
<tr>
<td>Other Observed Evidence of Hazardous Substances or Petroleum Products:</td>
<td>None observed.</td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Observations</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Heating/Cooling Method:</td>
<td>Forced air furnaces fueled by natural gas in both Property buildings.</td>
</tr>
<tr>
<td>Surface Stains or Corrosion:</td>
<td>None observed.</td>
</tr>
<tr>
<td>Floor Drains and Sumps:</td>
<td>Parcel A: No drains or sumps were observed in the photographs of the basement provided by the Property owner.</td>
</tr>
</tbody>
</table>
<pre><code>                               | Parcel B: Stantec observed a sump and floor drain in the basement of the Parcel B building. No staining or unusual odors were observed in or around the sump and floor drain. |
</code></pre>
<p>| Other Interior Observations:  | Parcel A: Based on the photographs taken by the Property owner, the ground floor of the building consisted of an open vacant room. Miscellaneous building material debris was present. The basement appeared to contain a single open room with a bar area. |
| Parcel B: The building contained a basement, a first floor dining area and kitchen, a second floor dining area, and a third floor attic. The |</p>
basement was generally used for storage of restaurant supplies. Furnaces fueled by natural gas were observed in the basement and attic. An elevator accessing the basement, first and second floor was also present at the southern end of the building. The elevator was installed during the late-1990s and was in good condition.

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>None observed.</td>
</tr>
<tr>
<td>Stressed Vegetation:</td>
<td>None observed.</td>
</tr>
<tr>
<td>Waste Streams and Waste Collection Areas:</td>
<td>None observed.</td>
</tr>
<tr>
<td>Solid Waste Disposal:</td>
<td>A small fenced area containing a refuse dumpster, a stack of concrete blocks, and miscellaneous lawn care equipment was observed in the northern corner of Parcel B. No other areas indicative of solid waste disposal were observed at the Property.</td>
</tr>
<tr>
<td>Potential Areas of Fill Placement:</td>
<td>None observed.</td>
</tr>
<tr>
<td>Wastewater:</td>
<td>No exterior wastewater discharge was observed.</td>
</tr>
<tr>
<td>Stormwater:</td>
<td>Stormwater either infiltrates unpaved surfaces or flows off building roofs and paved surfaces into adjacent roadways</td>
</tr>
<tr>
<td>Wells:</td>
<td>None observed.</td>
</tr>
<tr>
<td></td>
<td>Parcel B: Private septic system with two holding tanks that was upgraded during 1995.</td>
</tr>
<tr>
<td>Other Exterior Observations:</td>
<td>None.</td>
</tr>
</tbody>
</table>

5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

| Existing USTs:                           | No visible evidence (fill pipes, vent pipes, dispensers, surface patches), that would indicate the presence of USTs, was discovered during the site reconnaissance. |
| Former USTs:                             | No visible evidence (fill pipes, vent pipes, dispensers, surface patches), that would indicate the former presence of USTs was discovered during the site reconnaissance. |
| Other Underground Structures:            | None observed.                                                                                                                             |
5.7 ABOVEGROUND STORAGE TANKS

| Existing ASTs: | No visible evidence (fill pipes, vent pipes, dispensers, surface stains), that would indicate the presence of in-use ASTs, was discovered during the site reconnaissance. |
| Former ASTs:   | No visible evidence (fill pipes, vent pipes, dispensers, surface stains) that would indicate the former presence of ASTs was discovered during the site reconnaissance. |

5.8ADJOINING 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:

| NORTH      | Residential houses.                  |
| SOUTH      | Depot Street followed by Laubenheimer’s Garage (automobile repair). |
| EAST       | Railroad Street followed by railroad right-of-way. |
| WEST       | STH 175 followed by residential houses. |

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.

| NORTH      | None observed.                  |
| SOUTH      | None observed.               |
| EAST       | None observed.               |
| WEST       | None observed.               |

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:

| NORTH      | None observed.                  |
| SOUTH      | None observed.               |
| EAST       | None observed.               |
| WEST       | None observed.               |

5.9 OBSERVED PHYSICAL SETTING

| Topography of the Property and Surrounding Area: | The topography across the Property gently slopes downward towards adjacent road right-of-ways. In the surrounding area topography slopes downwards towards a drain ditch extending along the west side of the railroad right-of-way. |
6.0 INTERVIEWS

The Property and Property buildings are currently vacant. Stantec conducted interviews with the following individuals:

<table>
<thead>
<tr>
<th>Name</th>
<th>Relationship to Property</th>
<th>Key findings:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mr. Thomas Schmitt</td>
<td>Owner</td>
<td>Mr. Schmitt completed the User Questionnaires for each parcel of the Property included in Appendix G. Information obtained from the Questionnaires and from discussion with Mr. Schmitt is provided below.</td>
</tr>
<tr>
<td>TCS Holding, Inc.</td>
<td></td>
<td>Parcel A: Mr. Schmitt stated he purchased Parcel A on November 3, 2016 and the parcel is currently vacant. He indicated that taverns formerly occupied the building.</td>
</tr>
<tr>
<td>262-844-7028</td>
<td></td>
<td>Parcel B: Mr. Schmitt stated that he purchased Parcel B in 1995 and operated Amici’s Restaurant in the building until 2013. Mr. Schmitt also stated that he removed a septic tank and installed two replacement septic holding tanks during 1995. He also stated that he had an elevator installed in the building in the late 1990s.</td>
</tr>
</tbody>
</table>
This section provides a summary overview of our Findings, Opinions, and Conclusions.

7.1 FINDINGS AND OPINIONS

Information gathered from interviews, reviews of existing data review, 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: A hotel that was later occupied by a tavern, was constructed on the northern half of Parcel A in 1873 and was razed during the 1970s. The building currently present on Parcel A was constructed during the 1970s and was occupied by taverns. The southern half of Parcel A was occupied by a house from at least the late 1800s until the house was razed in the 1970s. This portion of Parcel A has remained a paved parking lot since the 1970s.

Opinion 1: The historic use of Parcel A of the Property by a hotel, tavern, house, and parking lot is not considered a CREC, HREC, REC, or de minimis condition.

Finding 2: The building on the southern half of the Property (Parcel B) was constructed in 1882 and was the historic location of the Laubenheimer and Pfeiffer General Store. The building was later occupied by various restaurants but has been vacant since 2013.

Opinion 2: The historic use of Parcel B of the Property by a general store and restaurants is not considered a CREC, HREC, REC, or de minimis condition.

Finding 4: 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 4: The lack of review of this information did not appear to affect the EP’s ability to identify CRECs, HRECs, RECs, or de minimis conditions.

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

Opinion 5: 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 EPs to identify CRECs, HRECs, RECs, or de minimis conditions.

Finding 6: Stantec was not able to obtain access to Parcel A of the Property. Therefore, Parcel A was not entered by Stantec personnel. The exterior of Parcel A was viewed from Parcel B or adjacent right-of-ways. The owner of Parcel A took photographs of the Parcel A building interior on November 4, 2016 and provided the pictures to Stantec.

Opinion 6: Failure to access Parcel A is a data gap. However, the lack of access 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 EPs to identify CRECs, HRECs, RECs, or de minimis conditions.

Finding 7: 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 not identified on any of the environmental records searched.
Opinion 7: 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 sites identified in the in the environmental records search report are expected to affect soil or groundwater quality at the Property. The environmental records search identified no CRECs, HRECs, RECs, or de minimis conditions at or near the Property.

Finding 8: Stantec observed the adjacent properties from the Property or nearby public rights-of-way.

Opinion 8: No indications of CRECs, RECs, HRECs or de minimis conditions were observed in connection with the adjacent properties.

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 EP 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>None.</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>Stantec was not provided access to Parcel A. Therefore, Parcel A was not entered by Stantec personnel. The exterior of Parcel A was viewed from Parcel B or adjacent right-of-ways. The owner of Parcel A took photographs of the Parcel A building interior on November 4, 2016 and provided the pictures to Stantec. The lack of access to Parcel A represents a data gap; however, this data gap is 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 EPs to identify RECs, HRECs, CRECs, or de minimis conditions.</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 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 and this resulted in 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 of development at and near the Property, the absence of this information did not appear to affect the ability of the EPs to identify RECs, HRECs, CRECs, or de minimis conditions.</td>
</tr>
<tr>
<td>Data Gaps From Interviews:</td>
<td>None.</td>
</tr>
<tr>
<td>Other Data Gaps:</td>
<td>None.</td>
</tr>
</tbody>
</table>
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 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. No further investigation appears to be warranted or is recommended at this time.
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
November 10, 2016

9.0 REFERENCES


Wisconsin Department of Agriculture, Trade, and Consumer Protection (WDATCP), on-line tank database search performed by Christopher Hatfield (Stantec), October 21, 2016.

Wisconsin Department of Natural Resources, Bureau of Remediation and Redevelopment Tracking System (BRRTs) website, reviewed by Christopher Hatfield (Stantec), October 21, 2016.

1875-1891 RAILROAD STREET AND 1872 STATE HWY 175 PROPERTIES PHASE I ENVIRONMENTAL SITE ASSESSMENT

FIGURES
November 10, 2016

Figure 1 Property Location Map
Figure 2 Property Vicinity Map
**Property Vicinity Map**

**Title**

**Property Vicinity Map**

**Client/Project**

1875-1891 Railroad Street and
1872 State Highway 175 Properties
Richfield, WI

**Project Location**

T9N, R19E, S12
V. of Richfield
Technical Review by BT on 2016-10-X
Independent Review by X on 2016-10-X
Washington Co., WI

**Notes**

1. Coordinate System: NAD 1983 HARN HSGCS
   Washington County Feet
2. Data Sources Include: Stantec, Washington County
3. Orthophotography: ESRI 2015

**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.
Stantec Project Number: 193703514
Richfield Phase I ESA
Photos Taken: November 4, 2016

**Photo #1**  Parcel B Building – looking southwest

**Photo #2**  Parcel B Building – looking north

**Photo #3**  Parcel A – looking northwest from Depot Street

**Photo #4**  Parcel A Building – looking northwest from Railroad Street

**Photo #5**  Parcel A Building Interior - Ground Floor (picture taken by property owner)

**Photo #6**  Parcel A Building Interior - Ground Floor (picture taken by property owner)
Photo #7  Parcel A Building Interior - Basement (picture taken by property owner)

Photo #8  Parcel A Building Interior – Basement Former Bar Area (picture taken by property owner)

Photo #9  Parcel B Building Interior – Kitchen Area

Photo #10  Parcel B Building Interior - Basement

Photo #11  Parcel B Building Interior – Basement Floor Drain

Photo #12  Parcel B Building Interior – Basement Sump
Photo #13  Parcel B Building Interior – Second Floor Dining Area

Photo #14  Parcel B Building Interior – Third Floor Natural Gas Furnace and Electric Air Conditioner

Photo #15  Parcel B Building Interior – First Floor Dining Area

Photo #16  Typical Adjacent Residential Properties

Photo #17  Automobile Repair Garage – southeast of Parcel B across Depot Street

Photo #18  Adjacent Business Northwest of Parcel B
Mr. Hatfield is a Professional Geologist with over 20 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
US EPA Community-wide Brownfields Assessment Grant Implementation, Green Bay, Wisconsin (Assistance Project Manager and Senior Geologist)
Provided technical oversight for Phase I and II ESA activities associated with the implementation of two US EPA Community-wide Brownfields Assessment Grants for petroleum and hazardous substances awarded in 2013 to the City of Green Bay, Wisconsin. Funding is being used 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.

Site Revitalization Program Development, Washington County, Wisconsin (Project Coordinator)
Chris provides project management support and is the technical lead for select assessment projects being conducted as part of implementation of a $600,000 USEPA Coalition Brownfields Assessment Grant awarded to the County in 2014. Chris is assisting with Phase I and II ESAs being conducted for up to 20 priority brownfields sites.

Whitestone Village Brownfield Redevelopment, Menomonee Falls, Wisconsin (Project Manager)
Provided technical and project management assistance for $180M multi-year brownfield redevelopment project. Project includes contracted services for two developers and the Village including assessment and remediation of multiple contiguous former industrial properties totaling over 100 acres for redevelopment to mixed residential and retail use. Project was complicated by the presence of hazardous solvent waste, PCB contamination, wetland contamination, and compressed schedules required for site construction. The project also included civil design and construction over site including street, storm water and sewer/water improvements which were coordinated with remedial activities. The site is one of the largest redevelopment sites in suburban Milwaukee, both in terms of its land area and the value of the expected development (> $100 million) which includes a Costco store, three mid-box retail stores, a hotel, and approximately 340 apartments.

* denotes projects completed with other firms

Design with community in mind
US EPA 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.

Wind Farm Siting Due Diligence, Various locations in Iowa, Illinois, North Dakota, and Wisconsin (Senior Geologist and Technical Lead)
As Senior Geologist, Chris has completed Phase I ESAs on behalf of various energy clients wishing to site and construct large-scale wind energy projects. Each project typically involves 50+ wind turbine generator distributed over greater than 10,000 acres. The Phase I ESA evaluate potential environmental risk associated with past and current land uses in each project area.

Environmental Site Remediation
DAMROW Property Chlorinated Solvent Remediation, Fond du Lac, Wisconsin (Project Manager)
Chris directed remedial activities involving a chlorinated solvent release to soil and groundwater at a former manufacturing facility. Stantec designed an effective strategy to remediate highly contaminated soil beneath the existing site building without disrupting the existing occupant. 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 with site closure expected in the near future.

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.

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.

* denotes projects completed with other firms
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.

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 and 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.

Hydrogeologic Assessments
Bug Lake Hydrogeologic Study, Forest County, Wisconsin (Senior Geologist)
Hydrogeologic study to determine if the evaluate declining water levels at Bug Lake in Forest County, Wisconsin.

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.

* denotes projects completed with other firms
Mr. Holmes has more than 30 years of professional consulting experience performing and managing environmental assessment, investigation, and cleanup projects and helping public and private sector clients to secure funding to implement these projects. David has worked on hundreds of brownfield sites on behalf of local government and developer clients throughout the US. He has exceptional experience securing state and federal grants to support brownfields redevelopment and habitat restoration projects (with more than 126 grants and $30 million in funding awarded to date).

**EDUCATION**
- Master of Science Geology, University of Wisconsin, Milwaukee, Wisconsin, 1988
- Bachelor of Science Geology, University of Wisconsin, Milwaukee, Wisconsin, 1984
- Doctoral Program Coursework, Ongoing, University of Wisconsin, School of Freshwater Science, Milwaukee, Wisconsin, (2013-present)
- OSHA, Health & Safety for Hazardous Waste Operations, 40-hour

**REGISTRATIONS**
- Professional Geologist #2301, State of Indiana
- Professional Geologist #887-13, State of Wisconsin

**PROJECT EXPERIENCE**

**Brownfields**
- St. Ann Center for Intergenerational Care, Bucyrus Campus Development, Milwaukee, Wisconsin
  *David is assisting St. Ann Center with environmental issues encountered on a 27 parcel brownfield site located in one of the poorest neighborhoods in Milwaukee. The property is being developed into a $25 million intergenerational care center that will employ more than 200 area residents. David assisted St. Ann Center in securing three state and USEPA brownfields cleanup grants totaling $550,000 to be used to complete cleanup at the site. The two USEPA cleanup grants were the first awarded to a not-for-profit entity in Wisconsin.*

**Redevelopment Projects at the Historic Pabst Brewery Complex, Milwaukee, Wisconsin (Funding Specialist)**
- David assisted Blue Ribbon Management LLC in procuring funding and implementing cleanup activities in support of three redevelopment projects at the historic brewery complex (at one time, the world’s largest brewery). The developments include a $12 million office building (completed in 2014), a $4 million microbrewery (marking the return of Pabst Brewing Co. to Milwaukee), and a $44 million student residence in the historic bottling plant (completed in 2016). David assisted with securing local, state, and federal funding for assessment, cleanup, abatement, and infrastructure improvements in association with these projects, as well as performing related environmental assessment and due diligence work.

**White Stone Village Development, Fiduciary Real Estate Development and Cobalt Partners LLC, Menomonee Falls, Wisconsin**
- David is assisting two developer clients (Fiduciary Real Estate Development and Cobalt Partners LLC) with environmental assessment, funding, and cleanup of the former D&L Manufacturing property and adjoining parcels forming a 50-acre development site in suburban Milwaukee. Assistance to date has included conducting Phase I and II ESAs, environmental site investigations, remedial planning, and oversight of approximately $2 million in cleanup at the site (which includes four former manufacturing facilities, a bulk fuel storage facility, and a former gas station). The site is one of the largest redevelopment sites in suburban Milwaukee, both in terms of its land area and the value of the expected development ($>120 million) which will include a Costco store, mid-box retail stores, a hotel, and approximately 340 market rate apartments. Assistance also included securing $500,000 and $250,000 State of Wisconsin brownfield grants to help offset environmental cleanup costs.

* denotes projects completed with other firms
Site Revitalization Program Development, Washington County, Wisconsin
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 served initially on an “economic toolbox” advisory committee for the County’s lead economic development agency, one outcome of which was the successful application for a $600,000 USEPA Brownfields Assessment Grant awarded in 2014 to a County-led coalition that included five of the County’s incorporated cities and villages. David is managing implementation of grant-funded activities which include a county-wide inventory of brownfield sites, community outreach, and assessment and/or reuse planning for up to 20 priority brownfields sites.

USEPA Assessment and Cleanup Grant Applications Assistance, Various Clients (Grant Writer)
Since 2005, David has authored or coauthored more than 90 successful applications to the USEPA for brownfields assessment, cleanup, area-wide planning, and revolving loan fund grants totaling $19.1 million in funding. David has worked with local units of government (including cities, counties, and regional agencies) as well as non-profit organizations in 14 states (AK, CA, CO, FL, IL, IN, MN, ND, NY, OR, SC, UT, WA, and WI) in pursuing these grants. David has had significant success in working with first time grant applicants lacking previous experience in securing funding from USEPA Including grants resulting from resubmittal, David’s overall success rate exceeds 90%.

PECFA Site Investigations and Cleanup, Milwaukee County, Wisconsin (Project Manager)
David assisted Milwaukee County with assessment, cleanup, and Petroleum Environmental Cleanup Fund Act (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 assisted 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.

Various Redevelopment Projects*, Milwaukee, Wisconsin
David facilitated Wisconsin Department of Commerce grants for three properties in the Milwaukee metropolitan area. The City wanted to evaluate the parcels for environmental concerns before acquiring the properties for redevelopment and/or entry into a brownfields program.

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.

* denotes projects completed with other firms
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.

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.

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.

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.

* denotes projects completed with other firms
David B. Holmes  PG
Geologist

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. Work was performed under the Site Remediation Program (SRP).

* denotes projects completed with other firms
Mr. Binder is a professional geologist with 28 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, 2016
CPR and First Aid, Certification, Milwaukee, Wisconsin, 2016
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
US EPA Cleanup Grant Implementation, Great River Landing Redevelopment, Hastings, Minnesota
Assistant project manager and technical resource related to a $25 million redevelopment of a former manufacturing facility adjacent to the Mississippi River in Hastings, Minnesota. The project involves renovation of an historic building requiring polychlorinated biphenyl, asbestos and lead-based paint abatement, remediation of contaminated soil and installation of a subslab depressurization system to address vapor intrusion related to chlorinated solvent release to soil and groundwater. The project includes challenging National Historic Preservation Act aspects, including known archaeological sites in the area, in addition to building renovation concerns. When complete, the site will include mixed use residential low and market rate apartments, a restaurant and retail, including access to the Mississippi River Trail immediately adjacent to the site.

* denotes projects completed with other firms
Brownfield Grant Funding
Assisted in preparation of 22 successful State and Federal Brownfields grant applications including: Two US EPA Brownfields Cleanup Grants for St. Ann Center for Intergenerational Care located in Milwaukee, Wisconsin ($400,000; 2016), Three US EPA Brownfields Cleanup Grants for the City of Hastings, Minnesota ($600,000; 2015); Two US EPA Brownfield Cleanup Grants for the City of Wausau, Wisconsin ($400,000; 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 Grant ($1,000,000, 2014), a Wisconsin Department of Commerce Blight Elimination and Brownfield Redevelopment Program grants for private clients located in southern Wisconsin (approximately $775,000; 2004, 2005, 2010, 2011, and 2016), a US EPA Brownfields Planning Grant for the City of Goshen, Indiana ($175,000; 2010), two U.S EPA Brownfields 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).

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 $80 million in 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 Loan Fund Grant Implementation, Various Locations, Wisconsin, Minnesota, North Dakota (Project QA/QC Officer)
Responsible for Quality Assurance/Quality Control related to implementation of 25 U.S. EPA Brownfields Assessment (20), Area-wide Planning (3) and Revolving Loan Fund (RLF; 2) Grants for petroleum and hazardous substances awarded in 2010, 2011, 2012, 2013 and 2014 to the Counties of Marinette, Sheboygan and Washington, Wisconsin; The Cities of Green Bay, Neenah, Racine and Manitowoc, Wisconsin; Dakota County, Minnesota; the Cities of Red Wing and Coon Rapids, Minnesota; the City of Kankakee, Illinois; 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.

* denotes projects completed with other firms
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.

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 grade 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.

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

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.

Whitestone Village Brownfield Redevelopment, Menomonee Falls, Wisconsin (Senior Project Assistant)
Provided technical and project management assistance for $180M multi-year brownfield redevelopment project. Project includes contracted services for two developers and the Village including assessment and remediation of multiple contiguous former industrial properties totaling over 100 acres for redevelopment to mixed residential and retail use. Project was complicated by the presence of hazardous solvent waste, PCB contamination, wetland contamination, and compressed schedules required for site construction. Also included civil design and construction over site including street, storm water and sewer/water improvements which were coordinated with remedial activities. Site work is ongoing.

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.

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.

* denotes projects completed with other firms
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.

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.

* denotes projects completed with other firms
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, BETX, 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.

Aircraft 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
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 plant 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**
Provided review of attorney files, opinion and remedial cost estimation regarding lead contamination of sediments resulting from storm water runoff from improperly manufactured leaded copper roofing materials. Services resulted in successful settlement negotiations. Participated in consultant review of attorney files regarding PRP litigation involving volatile organic compound contamination of private water supply wells in a Wisconsin municipality. 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.

* denotes projects completed with other firms
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.

Studies and Evaluations

Contributor, “On Track with Brownfield Redevelopment?” Final Report

Contributor to USEPA-funded Brownfield study conducted by Virginia Polytechnic Institute and State University Masters of Urban and Regional Planning Program. The purpose of the study was to gain information needed to create a consistent community benefits calculator that jurisdictions can use to track benefits derived from brownfield redevelopment in their communities. This study is part of a 5-year effort. The results were documented in “On Track with Brownfield Redevelopment? (Final Report)”; Fall 2014.

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

PUBLICATIONS


USER QUESTIONNAIRE FOR PHASE I ENVIRONMENTAL ASSESSMENT

Property Address: 1872 State Highway 172, Richfield (Parcel #030000Z)
1875-1891 Railroad Street (Parcel #0298)
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

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<th>PARCEL #030000Z PROPERTY OWNER:</th>
<th>PARCEL #0298 PROPERTY OWNER:</th>
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<tr>
<td>Name: TCS Holding Inc</td>
<td>Name: BAD Investments, LLC</td>
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<tr>
<td>City: Hubertus</td>
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<td>Address: 3951 Vista Marine Dr.</td>
<td>Address: N57 W12330 Reichert Ave</td>
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<tr>
<td>Zip code: 53023</td>
<td>Zip code: 53051</td>
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<tr>
<td>Phone #: Tom Schmitt 228-447-028</td>
<td>Phone #: Rick Desarcy 262-893-0307</td>
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Tenants:

| Name: unknown                   |
| City:                           |
| State:                          |
| Zip code:                       |
| Phone #:                        |

PROPERTY INFORMATION/QUESTIONS

What is the Current Use of the Property? unknown

What are the Past Uses of Property? #030000Z -> Restaurant – also see Haz ED form
#0298 – previously used for meeting of model railroad club – also see Haz ED form

Do You Have Any Previous Environmental Reports? Yes______ No X

Copies Sent to Buyer? Yes______ No______

Please List the Subject of Reports: N/A

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 X

If Yes, Explain N/A
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  

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  

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:  

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) 

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)  

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.)

unknown

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 ____________________________________________________________ unknown

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

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 ____________________________________________________________ unknown

Who provides water to the Property? ___________________________ Private Well? yes
Who provides sewer services to the Property? _____________________ Private Septic? yes

SIGNATURE
Signature of Person Completing Form: ___________________________
Printed Name of Person Completing Form: _______________________
Date: 11/7/16
Affiliation with the Property: Project Manager for Brownfields Grant to complete Phase 2
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

November 10, 2016
Railroad Street and STH 175 Properties
1872 State Highway 175
Richfield, WI 53076

Inquiry Number: 4760075.2s
October 21, 2016

The EDR Radius Map™ Report with GeoCheck®
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**

1872 STATE HIGHWAY 175  
RICHFIELD, WI 53076

**COORDINATES**

Latitude (North): 43.2565200 - 43° 15' 23.47"
Longitude (West): 88.1941660 - 88° 11' 38.99"
Universal Tranverse Mercator: Zone 16
UTM X (Meters): 403068.2
UTM Y (Meters): 4789778.5
Elevation: 979 ft. above sea level

**USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

Target Property Map: 5950877 JACKSON, WI  
Version Date: 2013

South Map: 5950871 SUSSEX, WI  
Version Date: 2013

**AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20150922, 20150915  
Source: USDA
### MAPPED SITES SUMMARY

#### Target Property Address:
1872 STATE HIGHWAY 175  
RICHFIELD, WI 53076  

Click on Map ID to see full detail.

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<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
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<td>Lower</td>
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<td>C16</td>
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<td>658, 0.125, North</td>
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<tr>
<td>C17</td>
<td>3090 POLK ST B PO BO</td>
<td>RCRA-CESQG</td>
<td></td>
<td>Lower</td>
<td>658, 0.125, North</td>
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<tr>
<td>C18</td>
<td>DAIRYLAND COATINGS I</td>
<td>3090 POLK</td>
<td>RCRA-CESQG, SHWIMS, FINDS, ECHO</td>
<td>Lower</td>
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<td>SHWIMS</td>
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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>
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<tr>
<td>AMICIS</td>
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<td>RICHFIELD, WI 53076</td>
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</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
- SEMS: Superfund Enterprise Management System

*Federal CERCLIS NFRAP site list*

- SEMS-ARCHIVE: Superfund Enterprise Management System Archive

*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
EXECUTIVE SUMMARY

RCRA-SQG,  RCRA - Small 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
WI ERP,  Environmental Repair Program Database
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
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
EXECUTIVE SUMMARY

INIDAN ODI, Open Dump Inventory
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 List of Hazardous waste / Contaminated Sites
US HIST CDL, Delisted National Clandestine Laboratory Register
CDL, Clandestine Drug Lab Listing
US CDL, National Clandestine Laboratory Register

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 Ascertainable 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
COAL ASH DOE, Steam-Electric Plant Operation Data
COAL ASH EPA, Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER, PCB Transformer Registration Database
RADINFO, Radiation Information Database
HIST FTTS, FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS, Incident and Accident Data
CONSENT, Superfund (CERCLA) Consent Decrees
INDIAN RESERV, Indian Reservations
FUSRAP, Formerly Utilized Sites Remedial Action Program
UMTRA, Uranium Mill Tailings Sites
LEAD SMELTERS, Lead Smelter Sites
US AIRS, Aerometric Information Retrieval System Facility Subsystem
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-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 06/21/2016 has revealed that there are
EXECUTIVE SUMMARY

5 RCRA-CESQG 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>
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<tbody>
<tr>
<td>RICHFIELD SERVICE</td>
<td>1810 WOLF ROAD</td>
<td>SE 1/8 - 1/4 (0.236 mi.)</td>
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<tr>
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<td>3090 POLK ST BAY C</td>
<td>N 0 - 1/8 (0.125 mi.)</td>
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<td>DAIRYLAND COATINGS I</td>
<td>3090 POLK</td>
<td>N 0 - 1/8 (0.125 mi.)</td>
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<tr>
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<td>D21</td>
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</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 07/14/2016 has revealed that there are 7 SHWIMS sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
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<th>Map ID</th>
<th>Page</th>
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<td>RICHFIELD SCHOOL DIS</td>
<td>3117 HWY 167</td>
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<td>79</td>
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<tr>
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</table>
**Executive Summary**

*State and tribal leaking storage tank lists*

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 05/13/2016 has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

<table>
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<th>Equal/Higher Elevation</th>
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<th>Direction / Distance</th>
<th>Map ID</th>
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<tr>
<td><strong>LAUBENHEIMERS GARAGE</strong></td>
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</table>

| **WHITE, ROBERT PROPER** | 1917 MAYFIELD RD | WNW 1/4 - 1/2 (0.417 mi.) | 29     | 80   |
| Facility Status: CLOSED |             |                              |        |      |
| Site Id: 6508200       |             |                              |        |      |
| Facility ID: 267162500 |             |                              |        |      |

<table>
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<th>Address</th>
<th>Direction / Distance</th>
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<td>Facility ID: 267064930</td>
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</tbody>
</table>

| **WOLF BROTHERS FUEL I** | 1985 STH 175 | NNW 1/8 - 1/4 (0.201 mi.)   | E23    | 49   |
| Facility Status: CLOSED |             |                              |        |      |
| Site Id: 4656900       |             |                              |        |      |
| Facility ID: 267056130 |             |                              |        |      |

LAST: A listing of leaking aboveground storage tank sites.

A review of the LAST list, as provided by EDR, and dated 05/13/2016 has revealed that there is 1 LAST site within approximately 0.5 miles of the target property.

<table>
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<th>Direction / Distance</th>
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<td>NNW 1/8 - 1/4 (0.201 mi.)</td>
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</tbody>
</table>

*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 06/10/2016 has revealed that there are 11 UST
sites within approximately 0.25 miles of the target property.

<table>
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<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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</thead>
<tbody>
<tr>
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<td>1860 STATE ROAD 175</td>
<td>SSE 0 - 1/8 (0.053 mi.)</td>
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<tr>
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<td>SSE 0 - 1/8 (0.097 mi.)</td>
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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 06/10/2016 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

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EXECUTIVE SUMMARY

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 05/13/2016 has revealed that there are 3 AUL sites within approximately 0.5 miles of the target property.

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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 06/21/2016 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

**Equal/Higher Elevation**

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<td>WIDOT LAUBENHEIMERS</td>
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**Lower Elevation**

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<td>1986 HWY 175</td>
<td>NNW 1/8 - 1/4 (0.183 mi.)</td>
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US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, has revealed that there is 1 US MINES site within approximately 0.25 miles of the target property.

**Lower Elevation**

<table>
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<th>Map ID</th>
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<tr>
<td>LANNON STONE PRODUCT</td>
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Database: US MINES, Date of Government Version: 08/05/2016

MANIFEST: Hazardous waste manifest information.

A review of the MANIFEST list, as provided by EDR, and dated 12/31/2015 has revealed that there is 1 MANIFEST site within approximately 0.25 miles of the target property.

**Lower Elevation**

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ACT Status: A
FID: 267064930
EPA ID: WID0634999693

EDR HIGH RISK HISTORICAL RECORDS

**EDR Exclusive Records**

EDR Hist Auto: 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 Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<table>
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EDR Hist Cleaner: 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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

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There were no unmapped sites in this report.
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<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>EDR Hist Auto</td>
<td>0.125</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>2</td>
</tr>
<tr>
<td>EDR Hist Cleaner</td>
<td>0.125</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>NR</td>
<td>1</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 --  
  
  2   21   14   4   0   0   41

**NOTES:**

TP = Target Property  
NR = Not Requested at this Search Distance  
Sites may be listed in more than one database
**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>
</table>

| 1 | AMICIS | 1872 HWY 175 | RICHFIELD, WI 53076 | FINDS | 1007680914 | ECHO | N/A |

**FINDS:**

- Actual: 979 ft.
- Registry ID: 110016855143

**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).

**WATER TREATMENT PLANT**

**ECHO:**

- Envid: 1007680914
- Registry ID: 110016855143
- DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110016855143

| UST | 153 ft. | Site 1 of 5 in cluster A | 69796 |
| UST ID: | Lower | Relative: 973 ft. | Facility ID: | Facility County: WASHINGTON |
| < 1/8 | Actual: 973 ft. | Relative: Lower | Facility ID: 69796 | Facility County: WASHINGTON |
| 1912 STATE ROAD 175 | RICHFIELD, WI 53076 | UST: 153 ft. | Owner Name: D M ROHDE |
| 1912 STATE ROAD 175 | RICHFIELD, WI 53076 | Relative: Lower | Owner Name: D M ROHDE |
| 1912 STATE ROAD 175 | RICHFIELD, WI 53076 | Relative: Lower | Owner Name: D M ROHDE |
| 1912 STATE ROAD 175 | RICHFIELD, WI 53076 | Relative: Lower | Owner Name: D M ROHDE |
| 1912 STATE ROAD 175 | RICHFIELD, WI 53076 | Relative: Lower | Owner Name: D M ROHDE |

**Tank Status:** Closed/Removed

- Tank Status Date: 07/19/1995
- Tank Size (gal): 300
- Tank Contents: Leaded Gasoline
- Tank Occupancy: 9
- Tank Market: No
- Wall Size: Single
### Site 1 of 3 in cluster A

**UST:** U003245601

**EPA ID Number:** N/A

**Distance:** 0.030 mi.

**Elevation:** 160 ft.

**Facility County:** WASHINGTON

**Site Municipality:** Town

**Municipality Name:** RICHFIELD

**Fire Dept ID:** Richfield

**Town Cust ID:** 285557

**Land Owner Type:** Private

**Owner Name:** CARL OTTO

**Owner Address:** 1854 ORCHARD ST

**Owner PO Box:** Not reported

**Owner City,St,Zip:** RICHFIELD, WI 53076

**Building Name:** CARL OTTO

**Building Address:** 1854 ORCHARD ST

**Building City,Zip:** RICHFIELD 53076

**Object ID:** 362548

**Tank Wang Object ID:** 661000088

**Tank Status:** In Use

**Tank Status Date:** 06/02/1993

**Tank Size (gal):** 300

**Tank Contents:** Unleaded Gasoline

**Tank Occupancy:** 9

**Wall Size:** Single

---

### Site 2 of 5 in cluster A

**UST:** U003464067

**EPA ID Number:** N/A

**Distance:** 0.032 mi.

**Elevation:** 168 ft.

**Facility County:** WASHINGTON

**Site Municipality:** Town

**Municipality Name:** RICHFIELD

**Fire Dept ID:** Richfield

**Town Cust ID:** 289294

**Land Owner Type:** Other Government

**Owner Name:** CLARENCE WEVER

**Owner Address:** 4318 LAMPLIGHTER LN

**Owner PO Box:** Not reported

**Owner City,St,Zip:** COLGATE, WI 53017

**Building Name:** US POST OFFICE

**Building Address:** 1925 STATE ROAD 175

**Building City,Zip:** RICHFIELD 53076

**Object ID:** 362663

**Tank Wang Object ID:** 661000205

**Tank Status:** Closed/Removed

**Tank Status Date:** 06/02/1993
(Continued)

Tank Size (gal): 500
Tank Contents: Fuel Oil
Tank Occupancy: 23
Tank Market: No
Wall Size: Single

B5
SSE
< 1/8
0.053 mi.
281 ft.

Site 1 of 5 in cluster B

UST: U003464067

Location:
UST: U003441269

RICHFIELD, WI 53076

1860 STATE ROAD 175

< 1/8

Site 1 of 5 in cluster B

UST:

Facility ID: 102370
Federally Regulated: Yes
Facility County: WASHINGTON
Site Municipality: Town
Municipality Name: Not reported
Fire Dept ID: Richfield
Town Cust ID: 646379
Land Owner Type: Private
Owner Name: LAUBENHEIMERS GARAGE - THOMAS & BEVERLY SCHATZ
Owner Address: 2664 STATE ROAD 175
Owner PO Box: Not reported
Owner City,St,Zip: RICHFIELD, WI 53076
Building Name: LAUBENHEIMERS GARAGE
Building Address: 1860 STATE ROAD 175
Building City,Zip: RICHFIELD 53076

Object ID: 362534
Tank Wang Object ID: 661000074

Ex: Closed/Removed

Tank Status: Closed/Removed
Tank Status Date: 12/06/1988
Tank Size (gal): 1500
Tank Contents: Leaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 362535
Tank Wang Object ID: 661000075

Ex: Closed/Removed

Tank Status: Closed/Removed
Tank Status Date: 10/25/1989
Tank Size (gal): 1500
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 362536
Tank Wang Object ID: 661000076

Ex: Closed/Removed

Tank Status: Closed/Removed
Tank Status Date: 10/25/1989
Tank Size (gal): 1000
Tank Contents: Diesel
Tank Occupancy: 12
(Continued) U003441269

Tank Market: Yes
Wall Size: Single

Object ID: 362756
Tank Wang Object ID: 661000301
Tank Status: Closed/Removed
Tank Status Date: 06/13/1994
Tank Size (gal): 550
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 362757
Tank Wang Object ID: 661000302
Tank Status: Closed/Removed
Tank Status Date: 06/13/1994
Tank Size (gal): 550
Tank Contents: Leaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 362758
Tank Wang Object ID: 661000303
Tank Status: Closed/Removed
Tank Status Date: 06/13/1994
Tank Size (gal): 550
Tank Contents: Diesel
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 362759
Tank Wang Object ID: 661000304
Tank Status: Closed/Removed
Tank Status Date: 06/13/1994
Tank Size (gal): 850
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

B6 LAUBENHEIMERS GARAGE
SSE 1860 STH 175
< 1/8
0.053 mi.
281 ft. Site 2 of 5 in cluster B
Relative: Higher
FID: 267138520
Status: OPERATING
Region: SOUTHEAST

SHWIMS: S104943561
LUST N/A
AUL

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LAUBENHEIMERS GARAGE (Continued)

LUST:
Region Name: SOUTHEAST
Facility ID: 267032480
Status: OPEN
Start Date: 06/13/1994
End Date: Not reported
Last Action: 03/23/2016
Site Id: 4119900
Detail Seq No: 31695
Activity Type: LUST
Act Code: 340
Activity Name: LAUBENHEIMERS GARAGE
Activity Number: 0367004277
Activity Display Number: 03-67-004277
Activity Detail Address: Not reported
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: 53076978560
Comm Occurrence Id: 19829
EPA Cercis Id: Not reported
Risk Code: UNKNOWN
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: NE 1/4 of the SW 1/4 of Sec 12, T09N, R19E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

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: 01/17/1995 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: 06/14/1994 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

LAUBENHEIMERS GARAGE (Continued)

<table>
<thead>
<tr>
<th>Action Name</th>
<th>LAUBENHEIMERS GARAGE (Continued)</th>
<th>S104943561</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Miscellaneous</td>
<td>S104943561</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>S104943561</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>REC'D LETTER DISPUTING RP STATUS</td>
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<tr>
<td>Action Date:</td>
<td>01/11/2012</td>
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<td>Action Code:</td>
<td>43</td>
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<tr>
<td>Action Name:</td>
<td>Status Report Received</td>
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<tr>
<td>Action Desc:</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
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<tr>
<td>Action Comments:</td>
<td>(MIKE CAPE WIDOT)</td>
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<tr>
<td>Action Date:</td>
<td>12/07/2011</td>
<td>S104943561</td>
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<tr>
<td>Action Code:</td>
<td>200</td>
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<tr>
<td>Action Name:</td>
<td>Push Action Taken</td>
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<tr>
<td>Action Desc:</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>S104943561</td>
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<tr>
<td>Action Comments:</td>
<td>Not reported</td>
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<tr>
<td>Action Date:</td>
<td>01/10/2012</td>
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<tr>
<td>Action Code:</td>
<td>99</td>
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<td>Miscellaneous/2</td>
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<td>Miscellaneous action. Please see action comments.</td>
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<td>Action Comments:</td>
<td>PM CHANGE LTR SENT (CHRISTINE LILEK)</td>
<td>S104943561</td>
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<td>Action Date:</td>
<td>09/07/2011</td>
<td>S104943561</td>
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<td>Action Code:</td>
<td>130</td>
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<tr>
<td>Action Name:</td>
<td>DNR Regulatory Reminder Sent</td>
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<tr>
<td>Action Desc:</td>
<td>Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.</td>
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<tr>
<td>Action Comments:</td>
<td>Vapor Intrusion (VI) Assessment Notification Ltr Sent</td>
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<tr>
<td>Action Date:</td>
<td>09/10/2014 12:32:42 PM</td>
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<td>Action Code:</td>
<td>195</td>
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<tr>
<td>Action Name:</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met</td>
<td>S104943561</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
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<tr>
<td>Action Comments:</td>
<td>Period: 1/1/2014 - 6/30/2014</td>
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<tr>
<td>Action Date:</td>
<td>07/16/2013</td>
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<td>Action Code:</td>
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<td>Miscellaneous action. Please see action comments.</td>
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<td>Action Comments:</td>
<td>PECFA TRANSFER NOTIFICATION LETTER SENT</td>
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</tr>
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<td>Action Date:</td>
<td>09/18/2015</td>
<td>S104943561</td>
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<td>Action Code:</td>
<td>700</td>
<td>S104943561</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Database Fee Paid for Groundwater</td>
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<tr>
<td>Action Desc:</td>
<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
<td>S104943561</td>
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<tr>
<td>Action Comments:</td>
<td>REC'D CK #1056655 $350.00</td>
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</tr>
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<td>Action Date:</td>
<td>09/18/2015</td>
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<td>Action Code:</td>
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<tr>
<td>Action Name:</td>
<td>Database Fee Paid for Soil</td>
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<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
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<td>Action Comments:</td>
<td>REC'D CK #1056655 $300.00</td>
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<td>Action Date:</td>
<td>09/18/2015</td>
<td>S104943561</td>
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<td>Action Code:</td>
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<tr>
<td>Action Name:</td>
<td>GIS Registry Site</td>
<td>S104943561</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>S104943561</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
<td>S104943561</td>
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<tr>
<td>Action Date:</td>
<td>09/18/2015</td>
<td>S104943561</td>
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<tr>
<td>Action Code:</td>
<td>779</td>
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<tr>
<td>Action Name:</td>
<td>Closure Review Fee Received</td>
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<tr>
<td>Action Desc:</td>
<td>Date DNR received fee for closure review.</td>
<td>S104943561</td>
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## LAUBENHEIMERS GARAGE (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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</thead>
<tbody>
<tr>
<td>08/24/2015</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>
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</tr>
<tr>
<td>07/08/2015</td>
<td>195</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met 3</td>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
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</tr>
<tr>
<td>01/06/2015</td>
<td>195</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met 2</td>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
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<tr>
<td>03/11/2016</td>
<td>7</td>
<td>Consultant Hired</td>
<td>Date DNR received notification that an environmental consultant has been retained in response to direction by the department.</td>
<td>CONSULTANT HIRED - TRC</td>
</tr>
<tr>
<td>03/23/2016</td>
<td>99</td>
<td>Miscellaneous/5</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>USE OF TEMPORARY WELLS APPROVED</td>
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<td>02/11/2016</td>
<td>80</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
<td>GROUNDWATER FLOW NEEDS TO BE DETERMINED. ADDITIONAL WELL NEEDED</td>
</tr>
<tr>
<td>01/14/2016</td>
<td>199</td>
<td>Additional Information Received (Fee-Based or Closure)</td>
<td>Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.</td>
<td>AR Restart</td>
</tr>
<tr>
<td>01/08/2016</td>
<td>195</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met 4</td>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
<td>Period: 7/1/2015 - 12/31/2015</td>
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<tr>
<td>11/11/2015</td>
<td>99</td>
<td>Miscellaneous/4</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REC'D CASE CLOSURE PACKAGE TO NOTIFY AFFECTED PROPERTY</td>
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<tr>
<td>09/28/2015</td>
<td>79</td>
<td></td>
<td></td>
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</tbody>
</table>
LAUBENHEIMERS GARAGE (Continued)

Action Name: Closure Review Request Received
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: AUTO-ENTERED

Action Date: 09/28/2015 2:25:46 PM
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: AR Pause

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: 75126
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
- Role Desc: Project Manager
  - Contact Name: ALICE EGAN
  - 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: WI DEPT OF TRANSPORTATION (DOT)
  - Contact Address: 141 NW BARSTOW ST
  - Contact Addr2: PO BOX 798
  - Contact City,St,Zip: WAUKESHA, WI 53187-0798
  - Contact Country: UNITED STATES
  - Company Address: WAUKESHA , WI 53187

- Role Desc: RP Contact/Agent
  - Contact Name: SHARLENE TEBEEST
  - Contact Address: 4802 SHEBOYGAN AVE RM 451
  - Contact Addr2: WIDOT-BTS-ESS
  - Contact City,St,Zip: MADISON, WI 53705
  - Contact Country: UNITED STATES
  - Company Address: MADISON, WI 53705

- Role Desc: Consultant
  - Contact Name: TRC ENVIRONMENTAL CORP
  - Contact Address: 150 N PATRICK BLVD
  - Contact Addr2: STE 180
  - Contact City,St,Zip: BROOKFIELD, WI 53045
LAUBENHEIMERS GARAGE (Continued)  S104943561
Contact Country: UNITED STATES  Company Address: BROOKFIELD, WI 53045

AUL:
Facid: 267032480  Site Id: 4119900  Detail Seq No: 31695  Region Name: SOUTHEAST  Action Code: 50  Action Comments: Not reported  Action Date: 09/18/2015  Activity Type: LUST  Activity Name: LAUBENHEIMERS GARAGE  Activity Number: 0367004277  Display Number: 03-67-004277  Act Name: GIS Registry Site  ACT Description: Site conditions merit placement on GIS registry.  Activity Comments: Not reported  Detail Address: Not reported  Start Date: 06/13/1994  End Date: Not reported  Last Action: 03/23/2016  Status Cd: O  Status: OPEN  Jurisdiction: DNR RR  Risk Code: UNKNOWN  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: 53076978560  Comm Occurrence Id: 19829  EPA Cerclis Id: Not reported  Dept Of Commerce Tracking: No  PECFA Funds Eligible ?: Yes  Above Ground Storage Tank?: No  Co-contamination?: No  Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 12, T09N, R19E  DNR GIS Registry View Map Layers: N  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: 01/17/1995  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  

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LAUBENHEIMERS GARAGE (Continued)

LAUBENHEIMERS GARAGE

<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>06/14/1994</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>Not reported</td>
</tr>
<tr>
<td>07/29/1994</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REC'D LETTER DISPUTING RP STATUS</td>
</tr>
<tr>
<td>01/11/2012</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>(MIKE CAPE WIDOT)</td>
</tr>
<tr>
<td>12/07/2011</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>Not reported</td>
</tr>
<tr>
<td>01/10/2012</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>PM CHANGE LTR SENT (CHRISTINE LILEK)</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></td>
</tr>
<tr>
<td>09/10/2014</td>
<td>195</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met</td>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
<td>Vapor Intrusion (VI) Assessment Notification Ltr Sent</td>
</tr>
<tr>
<td>07/16/2013</td>
<td>99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>PECFA TRANSFER NOTIFICATION LETTER SENT</td>
</tr>
<tr>
<td>09/18/2015</td>
<td>700</td>
<td>Database Fee Paid for Groundwater</td>
<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
<td>REC'D CK #1056655 $350.00</td>
</tr>
<tr>
<td>09/18/2015</td>
<td>710</td>
<td>Database Fee Paid for Soil</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>REC'D CK #1056655 $300.00</td>
</tr>
<tr>
<td>09/18/2015</td>
<td>50</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Action Date: 09/18/2015
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK #1056655 $300.00
LAUBENHEIMERS GARAGE (Continued)

Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Date: 09/18/2015
Action Name: Closure Review Fee Received
Action Desc: Date DNR received fee for closure review.
Action Date: 09/18/2015
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Date: 07/08/2015
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Date: 01/06/2015
Action Name: Consultant Hired
Action Desc: Date DNR received notification that an environmental consultant has been retained in response to direction by the department.
Action Date: 03/11/2016
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Date: 03/23/2016
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Date: 01/14/2016
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
LAUBENHEIMERS GARAGE (Continued)

Action Date: 11/11/2015  
Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D CASE CLOSURE PACKAGE TO NOTIFY AFFECTED PROPERTY

Action Date: 09/28/2015 2:25:46 PM  
Action Code: 79
Action Name: Closure Review Request Received
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: AUTO-ENTERED

Action Date: 09/28/2015 2:25:46 PM  
Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comments: AR Pause

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: 75126
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
- Role Desc: Project Manager
  - Contact Name: ALICE EGAN
  - 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: WI DEPT OF TRANSPORTATION (DOT)
  - Contact Address: 141 NW BARSTOW ST
  - Contact Addr2: PO BOX 798
  - Contact City,St,Zip: WAUKESHA, WI 53187-0798
  - Contact Country: UNITED STATES
  - Company Address: WAUKESHA, WI 53187

- Role Desc: RP Contact/Agent
  - Contact Name: SHARLENE TEBEEEST
  - Contact Address: 4802 SHEBOYGAN AVE RM 451
  - Contact Addr2: WIDOT-BTS-ESS
  - Contact City,St,Zip: MADISON, WI 53705
  - Contact Country: UNITED STATES
  - Company Address: MADISON, WI 53705
LAUBENHEIMERS GARAGE (Continued)

Role Desc: Consultant
Contact Name: TRC ENVIRONMENTAL CORP
Contact Address: 150 N PATRICK BLVD
Contact Addr2: STE 180
Contact City,St,Zip: BROOKFIELD, WI 53045
Contact Country: UNITED STATES
Company Address: BROOKFIELD, WI 53045

AUL:
Facid: 267032480
Site Id: 4119900
Detail Seq No: 31965
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Not reported
Action Date: 09/18/2015
Activity Type: LUST
Activity Name: LAUBENHEIMERS GARAGE
Activity Number: 0367004277
Display Number: 03-67-004277
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 06/13/1994
End Date: Not reported
Last Action: 03/23/2016
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Risk Code: UNKNOWN
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: 53076978560
Comm Occurrence Id: 19829
EPA Cercls Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 12, T09N, R19E
DNR GIS Registry View Map Layers: N
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
<table>
<thead>
<tr>
<th>Date</th>
<th>Fee received</th>
<th>Action Name</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/14/1994</td>
<td>350.00</td>
<td>Action Desc:</td>
<td>Database Fee Paid for Groundwater Action Name:</td>
</tr>
<tr>
<td>07/29/1994</td>
<td>RECD LETTER DISPUTING RP STATUS</td>
<td>Action Comments:</td>
<td>REC'D LETTER DISPUTING RP STATUS Action Name:</td>
</tr>
<tr>
<td>01/11/2012</td>
<td>Status Report Received</td>
<td>Action Comments:</td>
<td>(MIKE CAPE WIDOT) Action Name:</td>
</tr>
<tr>
<td>12/07/2011</td>
<td>Push Action Taken</td>
<td>Action Comments:</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
</tr>
<tr>
<td>01/10/2012</td>
<td>Miscellaneous/2</td>
<td>Action Comments:</td>
<td>PM CHANGE LTR SENT (CHRISTINE LILEK) Action Name:</td>
</tr>
<tr>
<td>09/07/2011</td>
<td>DNR Regulatory Reminder Sent</td>
<td>Action Comments:</td>
<td>Vapor Intrusion (VI) Assessment Notification Ltr Sent Action Name:</td>
</tr>
<tr>
<td>09/09/2014</td>
<td>Semi-Annual/PECFA Cost Reporting Requirement Met</td>
<td>Action Comments:</td>
<td>Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.</td>
</tr>
<tr>
<td>07/16/2013</td>
<td>Miscellaneous/3</td>
<td>Action Comments:</td>
<td>PECFA TRANSFER NOTIFICATION LETTER SENT Action Name:</td>
</tr>
<tr>
<td>09/18/2015</td>
<td>Database Fee Paid for Groundwater</td>
<td>Action Comments:</td>
<td>Date Fee received for Closed Remediation Groundwater Site Registry. Action Name:</td>
</tr>
</tbody>
</table>

**LAUBENHEIMERS GARAGE** (Continued)
### Action Log for LAUBENHEIMERS GARAGE

**Action Date:** 09/18/2015  |  **Action Code:** 710
**Action Name:** Database Fee Paid for Soil
**Action Desc:** Date Fee received for Closed Remediation Soil Site Registry.
**Action Comments:** REC'D CK #1056655 $300.00

**Action Date:** 09/18/2015  |  **Action Code:** 50
**Action Name:** GIS Registry Site
**Action Desc:** Site conditions merit placement on GIS registry.
**Action Comments:** Not reported

**Action Date:** 08/24/2015  |  **Action Code:** 779
**Action Name:** Closure Review Fee Received
**Action Desc:** Date DNR received fee for closure review.
**Action Comments:** REC'D CK #1056655 $1050.00

**Action Date:** 07/08/2015 12:03:39 AM  |  **Action Code:** 195
**Action Name:** Semi-Annual/PECFA Cost Reporting Requirement Met /3
**Action Desc:** Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
**Action Comments:** Period: 1/1/2015 - 6/30/2015

**Action Date:** 01/06/2015 1:10:08 PM  |  **Action Code:** 195
**Action Name:** Semi-Annual/PECFA Cost Reporting Requirement Met /2
**Action Desc:** Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
**Action Comments:** Period: 7/1/2014 - 12/31/2014

**Action Date:** 03/11/2016  |  **Action Code:** 7
**Action Name:** Consultant Hired
**Action Desc:** Date DNR received notification that an environmental consultant has been retained in response to direction by the department.
**Action Comments:** CONSULTANT HIRED - TRC

**Action Date:** 03/23/2016  |  **Action Code:** 99
**Action Name:** Miscellaneous/5
**Action Desc:** Miscellaneous action. Please see action comments.
**Action Comments:** USE OF TEMPORARY WELLS APPROVED

**Action Date:** 02/11/2016  |  **Action Code:** 80
**Action Name:** Closure Not Approved
**Action Desc:** Date closure not approved letter is sent.
**Action Comments:** GROUNDWATER FLOW NEEDS TO BE DETERMINED. ADDITIONAL WELL NEEDED

**Action Date:** 01/14/2016 9:38:27 AM  |  **Action Code:** 199
**Action Name:** Additional Information Received (Fee-Based or Closure)
**Action Desc:** Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
**Action Comments:** AR Restart
**LAUBENHEIMERS GARAGE (Continued)**

**Company Address:** United States Contact Country: 

**Contact City, St, Zip:** Waukesha, WI 53187 Contact City, St, Zip: 

**Contact Address:** 141 NW Barstow St Contact Address: 

**Contact Name:** Alice Egan Contact Name: 

**Role Desc:** Project Manager Role Desc: 

**Contact Country:** United States Contact Country: 

**Company Address:** Waukesha, WI 53187 Company Address: 

**Role Desc:** Responsible Party Role Desc:

- **Action Date:** 01/08/2016 12:43:46 PM, **Action Code:** 195 Action Date: 
  - **Action Name:** Semi-Annual/PECFA Cost Reporting Requirement Met /4 Action Name: 
  - **Action Desc:** Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites. Action Desc: 
  - **Action Comments:** Period: 7/1/2015 - 12/31/2015 Action Comments: 

- **Action Date:** 11/11/2015, **Action Code:** 99 Action Date: 
  - **Action Name:** Miscellaneous/4 Action Name: 
  - **Action Desc:** Miscellaneous action. Please see action comments. Action Desc: 
  - **Action Comments:** REC’D CASE CLOSURE PACKAGE TO NOTIFY AFFECTED PROPERTY Action Comments: 

- **Action Date:** 09/28/2015 2:25:46 PM, **Action Code:** 79 Action Date: 
  - **Action Name:** Closure Review Request Received Action Name: 
  - **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 Desc: 
  - **Action Comments:** AUTO-ENTERED Action Comments: 

- **Action Date:** 09/28/2015 2:25:46 PM, **Action Code:** 198 Action Date: 
  - **Action Name:** Request for Additional Information (Fee-Based or Closure) Action Name: 
  - **Action Desc:** Date DNR requests additional information in order to make a determination on a fee-based or closure submittal. Action Desc: 
  - **Action Comments:** AR Pause Action Comments: 

**Substances:**

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

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

**Impact Number:** 75126 Impact Number: 

**Impact Code:** 05 Impact Code: 

**Impact Comments:** Soil Contamination Impact Comments: 

**Impact Potential:** Not reported Impact Potential:
### LAUBENHEIMERS GARAGE (Continued)

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>RP Contact/Agent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>SHARLENE TEBEEST</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>4802 SHEBOYGAN AVE RM 451</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>WIDOT-BTS-ESS</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>MADISON, WI 53705</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>MADISON, WI 53705</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Consultant</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>TRC ENVIRONMENTAL CORP</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>150 N PATRICK BLVD</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>STE 180</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>BROOKFIELD, WI 53045</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>BROOKFIELD , WI 53045</td>
</tr>
</tbody>
</table>

### LANNON STONE PRODUCTS INC

<table>
<thead>
<tr>
<th>Site 3 of 5 in cluster A</th>
</tr>
</thead>
<tbody>
<tr>
<td>A7</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Relative:</th>
<th>US MINES:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lower</td>
<td>Mine ID: 4700924</td>
</tr>
<tr>
<td>Actual:</td>
<td>SIC code(s): 144200 000000 000000 000000 000000 000000 000000</td>
</tr>
</tbody>
</table>

| Entity name: RICHFIELD PIT |
| Company: LANNON STONE PRODUCTS INC |
| Status: 1 |
| Status date: 20111205 |
| Operation Class: non-Coal Mining |
| Number of shops: 0 |
| Number of plants: 0 |
| Latitude: 43 15 27 |
| Longitude: 088 11 43 |

### Violations Details:

| Violation Number: 8662152 |
| Date Issued: 12/14/2011 |
| Mine Status: Active |
| Status Date: 12/05/2011 |
| Action Type: 104(a) |
| Date Abated: 12/20/2011 |
| Citation/Order: Citation |
| Sig and Sub Designation: N |
| Proposed Penalty: 100.00 |
| Paid Penalty: 100.00 |
| Assessment Status code: Closed |
| Assess. Case Status code: Proposed |
| Assessment Amount: 100.00 |
| Year: 2011 |

| Violation Number: 8662155 |
| Date Issued: 12/14/2011 |
| Mine Status: Active |
| Status Date: 12/05/2011 |
| Action Type: 104(a) |
LANNON STONE PRODUCTS INC (Continued) 1016519042

Violation Number: 8662154
Date Issued: 12/14/2011
Mine Status: Active
Status Date: 12/05/2011
Action Type: 104(a)
Date Abated: 12/20/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2011

Violation Number: 8662150
Date Issued: 12/14/2011
Mine Status: Active
Status Date: 12/05/2011
Action Type: 104(a)
Date Abated: 01/11/2012
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2011

Violation Number: 8662151
Date Issued: 12/14/2011
Mine Status: Active
Status Date: 12/05/2011
Action Type: 104(a)
Date Abated: 12/14/2011
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2011

Violation Number: 8662153
Date Issued: 12/14/2011
**LANNON STONE PRODUCTS INC (Continued)**

<p>| Mine Status: | Active |
| Action Type: | 104(a) |
| Date Abated: | 12/20/2011 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 100.00 |
| Paid Penalty: | 100.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 100.00 |
| Year: | 2011 |
| Violation Number: | 6186760 |
| Date Issued: | 10/31/2007 |
| Mine Status: | Active |
| Status Date: | 12/05/2011 |
| Action Type: | 104(a) |
| Date Abated: | 11/01/2007 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 100.00 |
| Paid Penalty: | 100.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 100.00 |
| Year: | 2007 |
| Violation Number: | 6186759 |
| Date Issued: | 10/31/2007 |
| Mine Status: | Active |
| Status Date: | 12/05/2011 |
| Action Type: | 104(a) |
| Date Abated: | 11/01/2007 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 100.00 |
| Paid Penalty: | 100.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 100.00 |
| Year: | 2007 |
| Violation Number: | 6186758 |
| Date Issued: | 10/31/2007 |
| Mine Status: | Active |
| Status Date: | 12/05/2011 |
| Action Type: | 104(a) |
| Date Abated: | 11/01/2007 |
| Citation/Order: | Citation |
| Sig and Sub Designation: | N |
| Proposed Penalty: | 100.00 |
| Paid Penalty: | 100.00 |
| Assessment Status code: | Closed |
| Assess. Case Status code: | Proposed |
| Assessment Amount: | 100.00 |
| Year: | 2007 |
| Violation Number | Date Issued | Mine Status | Status Date | Action Type | Date Abated | Citation/Order | Sig and Sub Designation | Proposed Penalty | Paid Penalty | Assessment Status code | Assessed Case Status code | Assessment Amount | Year | Violation Number | Date Issued | Mine Status | Status Date | Action Type | Date Abated | Citation/Order | Sig and Sub Designation | Proposed Penalty | Paid Penalty | Assessment Status code | Assessed Case Status code | Assessment Amount | Year |
|-----------------|-------------|-------------|-------------|-------------|-------------|----------------|------------------------|-------------------|--------------|----------------------|----------------------|----------------|------|-----------------|-------------|-------------|-------------|-------------|-------------|----------------|------------------------|-------------------|--------------|----------------------|----------------------|----------------|------|-----------------|-------------|-------------|-------------|-------------|-------------|----------------|------------------------|-------------------|--------------|----------------------|----------------------|----------------|------|-----------------|-------------|-------------|-------------|-------------|-------------|
| 8669492         | 08/14/2012  | Active      | 12/05/2011  | 104(a)      | 08/29/2012  | Citation      | N                      | 100               | 100          | Closed               | Proposed             | 100            | 2012 | 8669493         | 08/14/2012  | Active      | 12/05/2011  | 104(a)      | 08/29/2012  | Citation      | Y                      | 2000              | 293          | Closed               | Proposed             | 293            | 2012 | 8669496         | 08/14/2012  | Active      | 12/05/2011  | 104(a)      | 08/29/2012  | Citation      | N                      | 100               | 100          | Closed               | Proposed             | 100            | 2012 | 8669491         | 08/14/2012  | Active      | 12/05/2011  | 104(a)      | 08/17/2012  | Citation      | N                      | 100               | 100          | Closed               | Proposed             | 100            | 2012 |</p>
<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>MAP FINDINGS</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
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**LANNON STONE PRODUCTS INC (Continued)**

<table>
<thead>
<tr>
<th>Assessment Amount:</th>
<th>100</th>
</tr>
</thead>
<tbody>
<tr>
<td>Year:</td>
<td>2012</td>
</tr>
</tbody>
</table>

Violation Number: 8669490  
Date Issued: 08/14/2012  
Mine Status: Active  
Status Date: 12/05/2011  
Action Type: 104(a)  
Date Abated: 08/17/2012  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 176  
Paid Penalty: 176  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 176  
Year: 2012

Violation Number: 8669489  
Date Issued: 08/14/2012  
Mine Status: Active  
Status Date: 12/05/2011  
Action Type: 104(a)  
Date Abated: 08/29/2012  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 100  
Paid Penalty: 100  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 100  
Year: 2012

Violation Number: 8669488  
Date Issued: 08/14/2012  
Mine Status: Active  
Status Date: 12/05/2011  
Action Type: 104(a)  
Date Abated: 08/29/2012  
Citation/Order: Citation  
Sig and Sub Designation: Y  
Proposed Penalty: 100  
Paid Penalty: 100  
Assessment Status code: Closed  
Assess. Case Status code: Proposed  
Assessment Amount: 100  
Year: 2012

Violation Number: 8669487  
Date Issued: 08/14/2012  
Mine Status: Active  
Status Date: 12/05/2011  
Action Type: 104(a)  
Date Abated: 08/29/2012  
Citation/Order: Citation  
Sig and Sub Designation: N  
Proposed Penalty: 100
LANNON STONE PRODUCTS INC  (Continued) 1016519042

| Paid Penalty:       | 100              |
| Assessment Status code: | Closed          |
| Assess. Case Status code: | Proposed    |
| Assessment Amount:   | 100              |
| Year:               | 2012             |

Violation Number: 8669494
Date Issued: 08/14/2012
Mine Status: Active
Status Date: 12/05/2011
Action Type: 104(d)(1)
Date Abated: 08/17/2012
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 2000
Paid Penalty: 2000
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 2000
Year: 2012

Violation Number: 8669495
Date Issued: 08/14/2012
Mine Status: Active
Status Date: 12/05/2011
Action Type: 104(a)
Date Abated: 08/14/2012
Citation/Order: Citation
Sig and Sub Designation: Y
Proposed Penalty: 100
Paid Penalty: 100
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100
Year: 2012

Violation Number: 6499191
Date Issued: 08/11/2010
Mine Status: Active
Status Date: 12/05/2011
Action Type: 104(a)
Date Abated: 08/12/2010
Citation/Order: Citation
Sig and Sub Designation: N
Proposed Penalty: 100.00
Paid Penalty: 100.00
Assessment Status code: Closed
Assess. Case Status code: Proposed
Assessment Amount: 100.00
Year: 2010
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Site</th>
<th>Distance</th>
<th>Elevation</th>
<th>Database(s)</th>
<th>Site ID Number</th>
<th>EPA ID Number</th>
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**Click this hyperlink while viewing on your computer to access 26 additional US_MINES: record(s) in the EDR Site Report.**

**LANNON STONE PRODUCTS INC (Continued)**

<table>
<thead>
<tr>
<th>A8</th>
<th>MARTY PRILLS AUTO BODY</th>
<th>SHWIMS</th>
<th>S108154547</th>
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<tr>
<td>NW</td>
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<td>RICHFIELD, WI 53076</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>&lt; 1/8</td>
<td></td>
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<tr>
<td></td>
<td>0.067 mi.</td>
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<tr>
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<td>36 ft.</td>
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Site 4 of 5 in cluster A

Relative: Lower

- FID: 267108710
- Status: UNKNOWN
- Region: SOUTHEAST

**A9**

<table>
<thead>
<tr>
<th>EDR Hist Auto</th>
<th>1015293062</th>
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<tr>
<td>NW</td>
<td>1923 STATE ROAD 175</td>
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<td>RICHFIELD, WI 53076</td>
</tr>
<tr>
<td></td>
<td>&lt; 1/8</td>
</tr>
<tr>
<td></td>
<td>0.067 mi.</td>
</tr>
<tr>
<td></td>
<td>36 ft.</td>
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</table>

Site 5 of 5 in cluster A

Relative: Lower

**EDR Historical Auto Stations:**

- Name: MARTY PRILLS AUTO BODY
- Year: 1999
- Address: 1923 STATE ROAD 175

- Name: MARTY PRILLS AUTO BODY
- Year: 2000
- Address: 1923 STATE ROAD 175

- Name: MARTY PRILLS AUTO BODY
- Year: 2001
- Address: 1923 STATE ROAD 175

- Name: MARTY PRILLS AUTO BODY
- Year: 2002
- Address: 1923 STATE ROAD 175

- Name: MARTY PRILLS AUTO BODY
- Year: 2003
- Address: 1923 STATE ROAD 175

- Name: MARTY PRILL AUTO BODY
- Year: 2004
- Address: 1923 STATE ROAD 175

- Name: MARTY PRILLS AUTO BODY
- Year: 2005
- Address: 1923 STATE ROAD 175

- Name: MARTY PRILLS AUTO BODY
- Year: 2006
- Address: 1923 STATE ROAD 175

- Name: MARTY PRILL AUTO BODY
- Year: 2007
- Address: 1923 STATE ROAD 175
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<td>MARTY PRILL AUTO BODY</td>
<td>2008</td>
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<td>1923 STATE ROAD 175</td>
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<tr>
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<td>MARTY PRILLS AUTO BODY</td>
<td>2010</td>
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**1015293062**

### Site 3062 POLK ST RICHFIELD, WI 53076

<table>
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<th>UST</th>
<th>Relative</th>
<th>Actual</th>
<th>Facility ID</th>
<th>Federally Regulated</th>
<th>Facility County</th>
<th>Site Municipality</th>
<th>Municipality Name</th>
<th>Fire Dept ID</th>
<th>Town Cust ID</th>
<th>Land Owner Type</th>
<th>Owner Name</th>
<th>Owner Address</th>
<th>Owner PO Box</th>
<th>Owner City,St,Zip</th>
<th>Building Name</th>
<th>Building Address</th>
<th>Building City,Zip</th>
<th>Object ID</th>
<th>Tank Wang Object ID</th>
<th>Tank Status</th>
<th>Tank Status Date</th>
<th>Tank Size (gal)</th>
<th>Tank Contents</th>
<th>Tank Occupancy</th>
<th>Tank Market</th>
<th>Wall Size</th>
</tr>
</thead>
<tbody>
<tr>
<td>U003254732</td>
<td>Lower</td>
<td>965 ft</td>
<td>93815</td>
<td>No</td>
<td>WASHINGTON</td>
<td>Town</td>
<td>RICHFIELD</td>
<td>Richfield</td>
<td>324911</td>
<td>Private</td>
<td>JERRY WOLF</td>
<td>3062 POLK ST</td>
<td>Not reported</td>
<td>RICHFIELD, WI 53076</td>
<td>JERRY WOLF</td>
<td>3062 POLK ST</td>
<td>RICHFIELD 53076</td>
<td>362474</td>
<td>661000012</td>
<td>Closed/Removed</td>
<td>06/01/1982</td>
<td>200</td>
<td>Unleaded Gasoline</td>
<td>9</td>
<td>No</td>
<td>Single</td>
</tr>
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**09/13/2010**

### Site 1860 STH 175 RICHFIELD, WI 53076

<table>
<thead>
<tr>
<th>Town</th>
<th>Municipality</th>
<th>Facility County</th>
<th>Site Municipality</th>
<th>Municipality Name</th>
<th>Fire Dept ID</th>
<th>Town Cust ID</th>
<th>Land Owner Type</th>
<th>Owner Name</th>
<th>Owner Address</th>
<th>Owner PO Box</th>
<th>Owner City,St,Zip</th>
<th>Building Name</th>
<th>Building Address</th>
<th>Building City,Zip</th>
<th>Object ID</th>
<th>Tank Wang Object ID</th>
<th>Tank Status</th>
<th>Tank Status Date</th>
<th>Tank Size (gal)</th>
<th>Tank Contents</th>
<th>Tank Occupancy</th>
<th>Tank Market</th>
<th>Wall Size</th>
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<td>Town</td>
<td>WASHINGTON</td>
<td>Town</td>
<td>RICHFIELD</td>
<td>Richfield</td>
<td>324911</td>
<td>Private</td>
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<td>3062 POLK ST</td>
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<td>RICHFIELD, WI 53076</td>
<td>JERRY WOLF</td>
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<td>362474</td>
<td>661000012</td>
<td>Closed/Removed</td>
<td>06/01/1982</td>
<td>200</td>
<td>Unleaded Gasoline</td>
<td>9</td>
<td>No</td>
<td>Single</td>
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**B11**

### Site 1860 STH 175 RICHFIELD, WI 53076

<table>
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<tr>
<th>South</th>
<th>Relative</th>
<th>Actual</th>
<th>Facility ID</th>
<th>Federally Regulated</th>
<th>Facility County</th>
<th>Site Municipality</th>
<th>Municipality Name</th>
<th>Fire Dept ID</th>
<th>Town Cust ID</th>
<th>Land Owner Type</th>
<th>Owner Name</th>
<th>Owner Address</th>
<th>Owner PO Box</th>
<th>Owner City,St,Zip</th>
<th>Building Name</th>
<th>Building Address</th>
<th>Building City,Zip</th>
<th>Object ID</th>
<th>Tank Wang Object ID</th>
<th>Tank Status</th>
<th>Tank Status Date</th>
<th>Tank Size (gal)</th>
<th>Tank Contents</th>
<th>Tank Occupancy</th>
<th>Tank Market</th>
<th>Wall Size</th>
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<tbody>
<tr>
<td>RICHFIELD</td>
<td>Higher</td>
<td>981 ft</td>
<td>1000920943</td>
<td>1000920943</td>
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<td>1000920943</td>
<td>1000920943</td>
<td>Closed/Removed</td>
<td>06/01/1982</td>
<td>200</td>
<td>Unleaded Gasoline</td>
<td>9</td>
<td>No</td>
<td>Single</td>
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</table>
WIDOT LAUBENHEIMERS GARAGE  (Continued)

EPA ID: WI0000449322
Mailing address: WDOT PO BOX 7916 RM 651
             MADISON, WI 53707
Contact: JOHN LEWIS
Contact address: WDOT PO BOX 7916 RM 651
                MADISON, WI 53707
Contact country: US
Contact telephone: (608) 267-3147
Contact email: Not reported
EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SCHATZ TOM
Owner/operator address: 1880 STH 175
           RICHFIELD, WI 53076
Owner/operator country: Not reported
Owner/operator telephone: (414) 628-2235
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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Historical Generators:
Date form received by agency: 07/13/1994
Site name: WIDOT LAUBENHEIMERS GARAGE
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
## WIDOT LAUBENHEIMERS GARAGE (Continued)

<table>
<thead>
<tr>
<th>Waste name</th>
<th>BENZENE</th>
</tr>
</thead>
</table>

Violation Status: No violations found

**EDR Historical Cleaners:**

- **Name:** GLACIER HILLS CLEANING
- **Year:** 2004
- **Address:** 1826 STATE ROAD 175

**Additional Details:**

- **Registry ID:** 110005414792
- **DFR URL:** http://echo.epa.gov/detailed_facility_report?id=110005414792
- **Site:** Site 4 of 5 in cluster B
- **Relative:** Higher
- **Actual:** 983 ft.

---

**B13**

<table>
<thead>
<tr>
<th>SSE</th>
<th>3101 ELM ST</th>
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</thead>
<tbody>
<tr>
<td>&lt; 1/8 mi.</td>
<td>RICHFIELD, WI 53901</td>
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<tr>
<td>0.097 mi.</td>
<td>Site 5 of 5 in cluster B</td>
</tr>
</tbody>
</table>

**Relative:** Higher

- **Actual:** 982 ft.

**UST Details:**

- **Facility ID:** 136579
- **Federally Regulated:** Yes
- **Facility County:** WASHINGTON
- **Site Municipality:** Town
- **Municipality Name:** RICHFIELD
- **Fire Dept ID:** Richfield
- **Town Cust ID:** 382602
- **Land Owner Type:** Private
- **Owner Name:** WILMER LAUBENHEIMER
- **Owner Address:** 3101 ELM ST
- **Owner PO Box:** Not reported
- **Owner City, St, Zip:** PORTAGE, WI 53901
- **Building Name:** WILMER LAUBENHEIMER
- **Building Address:** 3101 ELM ST
- **Building City, Zip:** RICHFIELD 53076

**UST ID:** U003815159

---

**EDR ID Number:** 1000920943

**Direction:** Site

**Distance:** Site 5 of 5 in cluster B

**Elevation:** Site 5 of 5 in cluster B

**MAP FINDINGS**

**Registry ID:** 110005414792

**Environment:** 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.
C14
North
< 1/8
0.125 mi.
658 ft.
Site 1 of 5 in cluster C

Relative: Lower
Actual: 976 ft.

Object ID: 362599
Tank Wang Object ID: 661000141
**Tank Status:** Closed/Removed
Tank Status Date: 10/01/1998
Tank Size (gal): 560
Tank Contents: Fuel Oil
Tank Occupancy: 9
Tank Market: No
Wall Size: Single

---

C15
North
< 1/8
0.125 mi.
658 ft.
Site 2 of 5 in cluster C

Relative: Lower
Actual: 976 ft.

EDR Historical Auto Stations:
Name: JASONS AUTO BODY LLC
Year: 2003
Address: 3090 POLK ST

Name: JASONS AUTO BODY LLC
Year: 2004
<table>
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<tr>
<th>Site</th>
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<th>EDR ID Number</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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<td>C16 North</td>
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<td>C16</td>
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<td>WIR00009886</td>
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<td>Site 3 of 5 in cluster C</td>
<td>658 ft.</td>
<td>Actual: 976 ft.</td>
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**RCRA-CESQG:**

- Date form received by agency: 01/09/1996
- Facility name: Not reported
- Facility address: 3090 POLK ST BAY C
  - RICHFIELD, WI 53076
- EPA ID: WIR00009886
- Mailing address: PO BOX 22
  - RICHFIELD, WI 53076
- Contact: KEVIN KELNHOFER
- Contact address: 3090 POLK ST BAY C
  - RICHFIELD, WI 53076
- Contact country: US
- Contact telephone: (414) 628-4245
- Contact email: Not reported
- EPA Region: Not reported
- 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

**Owner/Operator Summary:**

- Owner/operator name: KEVIN KELNHOFER
- Owner/operator address: N114 W15425 GETTYSBURG DR
  - GERMANTOWN, WI 53022
- Owner/operator country: Not reported
- Owner/operator telephone: (414) 255-9146
- 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

- Waste code: D001
  - Waste name: IGNITABLE WASTE

- Waste code: F003
  - Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- Waste code: F005
  - Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

SHWIMS:
- FID: 267153810
- Status: OPERATING
- Region: SOUTHEAST

FINDS:
- Registry ID: 110005514112

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).
(Continued) 1004799676

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.

ECHO:
Envid: 1004799676
Registry ID: 110005514112
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005514112

C17 North 3090 POLK ST B PO BOX 42 RICHLFIEL, WI 53076
< 1/8 0.125 mi. 658 ft. Site 4 of 5 in cluster C
Relative: Lower Actual: 976 ft.
RCRA-CESQG 1004798447 WID988617353
Facility name: Not reported
Facility address: 3090 POLK ST B PO BOX 42 RICHLFIEL, WI 53076
EPA ID: WID988617353
Contact: RICHARD POCHE
Contact address: 3090 POLK ST B PO BOX 42 RICHLFIEL, WI 53076
Contact country: US
Contact telephone: (414) 628-4646
Contact email: Not reported
EPA Region: Not reported
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

Owner/Operator Summary:
Owner/operator name: POCHE RICHARD
Owner/operator address: 4338 TIMBER DR
COLGATE, WI 53017
Owner/operator country: Not reported
Owner/operator telephone: (414) 246-8787
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
No violations found

Violation Status:

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

Waste code: D001
Waste name: IGNITABLE WASTE

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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.
DAIRYLAND COATINGS INC (Continued)

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

Owner/Operator Summary:
- Owner/operator name: ZIEBELL ROBERT
- Owner/operator address: Not reported
- Owner/operator country: Not reported
- Owner/operator telephone: Not reported
- 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

- Waste code: D002
  - Waste name: CORROSIVE WASTE

- Waste code: F003
  - Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDs CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/ BLENDs CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTs, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- Waste code: F005
DAIRYLAND COATINGS INC (Continued)

- Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:
- Date form received by agency: 08/10/1990
- Site name: DAIRYLAND COATINGS INC
- Classification: Small Quantity Generator
- Waste code: D002
- Waste name: CORROSIVE WASTE
- Waste code: F003
- Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- Waste code: F005
- Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

SHWMS:
- FID: 267101670
- Status: OPERATING
- Region: SOUTHEAST
- FID: 267089130
- Status: OPERATING
- Region: SOUTHEAST

FINDS:
- Registry ID: 110005471505

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).
DAIRYLAND COATINGS INC (Continued)

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.

D19
NW
1/8-1/4
0.135 mi.
713 ft.
Site 1 of 2 in cluster D

Relative: Lower
Actual: 973 ft.

UST ID: U003731836
Federally Regulated: Yes
Facility County: WASHINGTON
Municipality Name: Not reported
Fire Dept ID: Richfield
Town Cust ID: 694155
Land Owner Type: Private
Owner Name: CRADEN MANUFACTURING CO - TIM RICHMOND
Owner Address: 1961 STATE ROAD 175
Owner PO Box: Not reported
Owner City,St,Zip: RICHFIELD, WI 53076
Building Name: CRADEN MANUFACTURING CO
Building Address: 1961 STATE ROAD 175
Building City,Zip: RICHFIELD 53076

Object ID: 663275
Tank Wall Object ID: Not reported

Tank Status: Closed/Removed
Tank Status Date: 01/01/1986
Tank Size (gal): 1000
Tank Contents: Diesel
Tank Occupancy: 13
Tank Market: No
Wall Size: Single
### Site 1
- **Location:** RICHFIELD, WI 53076
- **Address:** 1952 WOODSIDE LN
- **EPA ID Number:** UST U003461351
- **UST:** 20
- **Description:**
  - **Facility ID:** 135268
  - **Facility County:** WASHINGTON
  - **Site Municipality:** Town
  - **Municipality Name:** RICHFIELD
  - **Fire Dept ID:** Richfield
  - **Town Cust ID:** 370985
  - **Land Owner Type:** Private
  - **Owner Name:** DONALD BECKER
  - **Owner Address:** 1952 WOODSIDE LN
  - **Owner PO Box:** Not reported
  - **Owner City,St,Zip:** RICHFIELD, WI 53076
  - **Building Name:** DONALD BECKER
  - **Building Address:** 1952 WOODSIDE LN
  - **Building City,Zip:** RICHFIELD 53076
  - **Object ID:** 362494
  - **Tank Wang Object ID:** 661000033
  - **Tank Status:** Closed/Removed
  - **Tank Status Date:** 01/01/1990
  - **Tank Size (gal):** 250
  - **Tank Contents:** Diesel
  - **Tank Occupancy:** 9
  - **Tank Market:** No
  - **Wall Size:** Single

### Site 2
- **Location:** RICHFIELD, WI 53076
- **Address:** 1961 HWY 175
- **RCRA-CESQG:** D21
- **RCRA-CESQG ID:** 1004796347
- **RCRA-CESQG ISBN:** WID063499693
- **Site:** 2 of 2 in cluster D
- **Relative:** Lower
- **Actual:** 968 ft.
- **Description:**
  - **Date form received by agency:** 08/15/1980
  - **Facility name:** Not reported
  - **Facility address:** 1961 HWY 175
  - **EPA ID:** WID063499693
  - **Mailing address:** PO BOX 116
  - **Contact:** SOL CRADEN
  - **Contact address:** PO BOX 116
  - **Contact country:** US
  - **Contact telephone:** (414) 628-3210
  - **Contact email:** Not reported
  - **EPA Region:** Not reported
  - **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.

Owner/Operator Summary:
Owner/operator name: CRADEN SOL
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

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

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 burner: 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

- Waste code: D000
- Waste name: Not Defined
- Waste code: D001
- Waste name: IGNITABLE WASTE
- Waste code: F001
- Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:
TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDs USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

LUST:
Region Name: SOUTHEAST
Facility ID: 267064930
Status: CLOSED
Start Date: 03/10/2000
End Date: 06/19/2009
Last Action: 07/02/2013
Site Id: 878500
Detail Seq No: 246102
Activity Type: LUST
Act Code: 340
Activity Name: CRADEN MFG INC
Activity Number: 0367246102
Activity Display Number: 03-67-246102
Activity Detail Address: Not reported
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: SOL CRADEN
Owner Addr: 1961 HWY 175
Owner City,St,Zip: RICHFIELD, WI 53076
Dept Of Commerce Number: 53076964261
Comm Occurrence Id: 16140
EPA Cerclis Id: Not reported
Risk Code: LOW
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: SE 1/4 of the NW 1/4 of Sec 12, T09N, 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>
</tr>
</thead>
<tbody>
<tr>
<td>03/10/2000</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Action Comments: Not reported</td>
</tr>
<tr>
<td>06/19/2009</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
</tr>
</tbody>
</table>

TC4760075.2s  Page 44
(Continued)

Action Date: 07/31/2000  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 CHECK #15175 FOR $750

Action Date: 11/08/2000  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: TRANSFER LTR SENT

Action Date: 07/28/2000  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: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS 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

Action Date: 03/15/2000  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: 12/15/2000  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: *** Conditional Closure from Commerce Data Interchange ***

Substances:

<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>
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</thead>
<tbody>
<tr>
<td>Diesel Fuel</td>
<td>Not reported</td>
<td>Not reported</td>
<td>246113</td>
<td>05</td>
<td>Soil Contamination</td>
</tr>
</tbody>
</table>

Contacts:
(Continued)

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Responsible Party</th>
</tr>
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<tbody>
<tr>
<td>Contact Name:</td>
<td>CRADEN MANUFACTURING CO</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>1961 HIGHWAY 175</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>RICHFIELD, WI 53076</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>RICHFIELD, WI 53076</td>
</tr>
</tbody>
</table>

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: RP Contact/Agent
Contact Name: TIM RICHMOND
Contact Address: CRADEN MANUFACTURING CO.
Contact Addr2: 1961 HIGHWAY 175
Contact City,St,Zip: RICHFIELD, WI 53076
Contact Country: UNITED STATES
Company Address: RICHFIELD, WI 53076

FINDS:
Registry ID: 110006142192

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.

WI MANIFEST:
Year: 2007
EPA ID: WID063499693
FID: 267064930
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: WASTE MGR
Contact Name: WILLIAM MURPHY
Contact Address: 1961 HWY 175
Contact City/State/Zip: RICHFIELD, WI 53076
Contact Telephone: 2626283210
Contact EMail Address: Not reported
(Continued)

Year: 2005
EPA ID: WID063499693
FID: 267064930
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Name: WILLIAM MURPHY
Contact Address: 1961 HWY 175
Contact City/State/Zip: RICHLFIEld, WI 53076
Contact Telephone: 2626283210
Contact EMail Address: Not reported

Year: 2004
EPA ID: WID063499693
FID: 267064930
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Name: WILLIAM MURPHY
Contact Address: 1961 HWY 175
Contact City/State/Zip: RICHLFIEld, WI 53076
Contact Telephone: 2626283210
Contact EMail Address: Not reported

ECHO:
Envid: 1004796347
Registry ID: 110006142192
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110006142192

RCRA NonGen / NLR: 1001234499
FINDS: WIR000038869
ECHO:
Owner/Operator Summary:

Owner/operator name: WOLF BROTHERS FUEL
Owner/operator address: 1985 HWY 175
RICHFIELD, WI 53076
Owner/operator country: Not reported
Owner/operator telephone: (414) 628-2020
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: 12/07/1998
Site name: WOLF BROTHERS FUEL
Classification: Small Quantity Generator
Violation Status: No violations found

FINDS:

Registry ID: 110006147669

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.

ECHO:

Envid: 1001234499
Registry ID: 110006147669
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110006147669
<table>
<thead>
<tr>
<th>行动</th>
<th>日期</th>
<th>Action Comments</th>
</tr>
</thead>
</table>
|1. Groundwater Use Restriction at Closure Added to GIS Registry|06/05/2000|Action Code: 730
Action Name: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
**AUTO-POPULATED**|
|2. Continuing Obligation - Residual GW Contamination|06/05/2000|Action Code: 236
Action Name: 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
**AUTO-POPULATED**|
<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>06/05/2000</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>*** AUTO-POPULATED ***</td>
<td></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>09/06/1996</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>
<tr>
<td>07/09/1996</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>08/20/1996</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>Not reported</td>
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<tr>
<td>09/27/2001</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>BR</td>
</tr>
<tr>
<td>08/09/2001</td>
<td>99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>SUPPLY WELL GW MONITORING REPORT REC’D</td>
</tr>
<tr>
<td>06/05/2000</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>WELL ABAND. FORMS RECEIVED</td>
</tr>
<tr>
<td>06/05/2000</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>Not reported</td>
</tr>
<tr>
<td>04/13/2000</td>
<td>84</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**WOLF BROTHERS FUEL INC** (Continued)

**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:** CLOSE W/11 UPON RECEIPT OF WELL ABANDON FORMS + DEED RESTRICTION

**Action Name:** GIS Registry Site  
**Action Desc:** Site conditions merit placement on GIS registry.  
**Action Comments:** Not reported

**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. VLPE).  
**Action Comments:** NR CLOSURE REQUEST - FEE PREVIOUSLY PAID

**Action Name:** Closure Not Approved  
**Action Desc:** Date closure not approved letter is sent.  
**Action Comments:** NR REQUESTED ADD'L INFO

**Action Name:** Miscellaneous  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** SUPPLY WELL GW MONITORING RESULTS SUBMITTED

**Action Name:** Closure Review Request Received with Fee/2  
**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:** NR.CLOSURE REQ, MISSING

**Action Name:** Closure Not Approved  
**Action Desc:** Date closure not approved letter is sent.  
**Action Comments:** NR.1-6-00

**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:** NR.6-30-99

**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

**Substances:**  
**Substance Desc:** Gasoline - Unleaded and Leaded  
**Amount Released:** Not reported  
**Release Code:** Not reported
## WOLF BROTHERS FUEL INC (Continued)

<table>
<thead>
<tr>
<th>Substance Desc:</th>
<th>Gasoline - Unleaded and Leaded</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Released:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Release Code:</td>
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**Impact Number:** 240387  
**Impact Code:** 16  
**Impact Comments:** Within 100 ft of Private Well  
**Impact Potential:** Not reported

**Impact Number:** 240386  
**Impact Code:** 02  
**Impact Comments:** Contaminated Private Well  
**Impact Potential:** Not reported

**Impact Number:** 192200  
**Impact Code:** 04  
**Impact Comments:** Groundwater Contamination  
**Impact Potential:** Not reported

**Impact Number:** 107636  
**Impact Code:** 05  
**Impact Comments:** Soil Contamination  
**Impact Potential:** Not reported

### Contacts:
- **Role Desc:** Responsible Party  
  **Contact Name:** WOLF BROTHERS FUEL INC  
  **Contact Address:** 1985 HY 175  
  **Contact City,St,Zip:** RICHLFELD, WI 53076  
  **Company Address:** RICHLFELD, WI 53076

- **Role Desc:** RP Contact/Agent  
  **Contact Name:** FRED WOLF  
  **Contact Address:** 1985 HY 175  
  **Contact City,St,Zip:** RICHLFELD, WI 53076  
  **Contact Country:** UNITED STATES  
  **Company Address:** RICHLFELD, WI 53076

- **Role Desc:** DNR File Contact  
  **Contact Name:** DAVID HANSON  
  **Contact Address:** 2300 N DR MARTIN LUTHER KING DR  
  **Contact City,St,Zip:** MILWAUKEE, WI 53212  
  **Contact Country:** UNITED STATES  
  **Company Address:** MILWAUKEE, WI 53212

### LAST:
- **Jurisdiction:** DNR RR
- **Region:** SOUTHEAST
- **Facility ID:** 267056130
- **Status Cd:** C
- **Status:** CLOSED
- **Site ID:** 4656900
WOLF BROTHERS FUEL INC (Continued)  

Seq No: 107634  
AST Flag: Yes  
Act Code: 340  
Start Date: 07/09/1996  
End Date: 06/05/2000  
Last Action: 09/27/2001  
Dept Of Commerce Number: 53076012885  
Comm Occurrence Id: 9222  
EPA Cercis Id: Not reported  
Risk Code: HIGH  
Acres: UNKNOWN  
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 NW 1/4 of Sec 12, T09N, R19E  
Geo Located: Yes  
DNR GIS Registry View Map Layers: Yes  
GIS Area Point Flag: P  
Activity Type: LUST  
Activity Name: WOLF BROTHERS FUEL INC  
Activity Number: 0367107634  
Activity Display Number: 03-67-107634  
Activity Detail Address: Not reported  
Activity Comments: Not reported  
Owner Name: Not reported  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  

Actions:  

Action Date: 06/05/2000  
Action Code: 730  
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry  
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.  
Action Comments: *** AUTO-POPULATED ***  

Action Date: 06/05/2000  
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 ***  

Action Date: 06/05/2000  
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: *** AUTO-POPULATED ***
<table>
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<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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</thead>
<tbody>
<tr>
<td>09/06/1996</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>
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<tr>
<td>09/06/1996</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>
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<tr>
<td>07/09/1996</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/20/1996</td>
<td>RP Letter Sent</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>09/27/2001</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>BR</td>
</tr>
<tr>
<td>08/09/2001</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>SUPPLY WELL GW MONITORING REPORT REC'D</td>
</tr>
<tr>
<td>06/05/2000</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>WELL ABAND. FORMS RECEIVED</td>
</tr>
<tr>
<td>06/05/2000</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>Not reported</td>
</tr>
<tr>
<td>04/13/2000</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>CLOSE W/11 UPON RECPT OF WELL ABAND FORMS + DEED RESTR</td>
</tr>
<tr>
<td>04/13/2000</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>50</td>
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### Map Findings

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<th>Site</th>
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<td></td>
<td></td>
<td>S104944055</td>
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#### WOLF BROTHERS FUEL INC (Continued)

**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:** 240387

**Impact Code:** 16

**Impact Comments:** Within 100 ft of Private Well

**Impact Potential:** Not reported

**Action Comments:**
- **Action Date:** 03/13/2000 **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 Date:** 02/07/2000 **Action Code:** 80 **Action Name:** Closure Not Approved/2 **Action Desc:** Date closure not approved letter is sent.
- **Action Date:** 05/24/2000 **Action Code:** 99 **Action Name:** Miscellaneous **Action Desc:** Miscellaneous action. Please see action comments.
- **Action Date:** 11/22/1999 **Action Code:** 79 **Action Name:** Closure Review Request Received with Fee/2 **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 Date:** 07/07/1999 **Action Code:** 80 **Action Name:** Closure Not Approved **Action Desc:** Date closure not approved letter is sent.
- **Action Date:** 04/30/1999 **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 Date:** 12/23/1998 **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.
WOLF BROTHERS FUEL INC (Continued)  S104944055

Impact Number: 240386
Impact Code: 02
Impact Comments: Contaminated Private Well
Impact Potential: Not reported

Impact Number: 192200
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 107636
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: WOLF BROTHERS FUEL INC
Contact Address: 1985 HY 175
Contact Addr2: Not reported
Contact City,St,Zip: RICHFIELD, WI 53076
Contact Country: UNITED STATES
Company Address: RICHFIELD, WI 53076

Role Desc: RP Contact/Agent
Contact Name: FRED WOLF
Contact Address: 1985 HY 175
Contact Addr2: WOLF BROTHERS FUEL INC
Contact City,St,Zip: RICHFIELD, WI 53076
Contact Country: UNITED STATES
Company Address: RICHFIELD, WI 53076

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

CRS:
DNR Activity Number: 0367107634
Site ID: 4656900
Facility ID: 267056130
Detail Seq Num: 107634
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 666380.975
Y Coordinate: 311217.691
Start Date: 07/09/1996
End Date: 06/05/2000
Date Last Updated: 09/20/2001
Soil or Groundwater: Groundwater
WOLF BROTHERS FUEL INC (Continued)

AUL:
- Facid: 267056130
- Site Id: 4656900
- Detail Seq No: 107634
- Region Name: SOUTHEAST
- Action Code: 56
- Action Comments: *** AUTO-POPULATED ***
- Action Date: 06/05/2000
- Activity Type: LUST
- Activity Name: WOLF BROTHERS FUEL INC
- Activity Number: 0367107634
- Display Number: 03-67-107634
- 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: Not reported
- Start Date: 07/09/1996
- End Date: 06/05/2000
- Last Action: 09/27/2001
- Status Cd: C
- Status: CLOSED
- Jurisdiction: DNR RR
- Risk Code: HIGH
- 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: 53076012885
- Comm Occurrence Id: 9222
- 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 NW 1/4 of Sec 12, T09N, R19E
- DNR GIS Registry View Map Layers: Y
- GIS Area Point Flag: P

Actions:
- Action Date: 06/05/2000
- Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
- Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
- Action Comments: *** AUTO-POPULATED ***

- Action Date: 06/05/2000
- Action Code: 236
WOLF BROTHERS FUEL INC (Continued)

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 ***
Action Date: 06/05/2000
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: *** AUTO-POPULATED ***
Action Date: 09/06/1996
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: 09/06/1996
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: 08/20/1996
Action Code: 2

Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
Action Date: 07/09/1996
Action Code: 1

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: 08/20/1996
Action Code: 2

Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: BR
Action Date: 09/27/2001
Action Code: 100

Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SUPPLY WELL GW MONITORING REPORT REC'D
Action Date: 08/09/2001
Action Code: 99

Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: WELL ABAND. FORMS RECEIVED
Action Date: 06/05/2000
Action Code: 99
<table>
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<th>Action Date</th>
<th>Action Name</th>
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<th>Action Description</th>
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<tr>
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<td>Activity Closed</td>
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<td>Date the Closure Letter or No Further Action letter is sent.</td>
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<tr>
<td>04/13/2000</td>
<td>Conditional Closure</td>
<td>84</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>
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<tr>
<td>04/13/2000</td>
<td>GIS Registry Site</td>
<td>50</td>
<td>Site conditions merit placement on GIS registry.</td>
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<tr>
<td>03/13/2000</td>
<td>Closure Review Req Received (no fee required)</td>
<td>179</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>
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<tr>
<td>02/07/2000</td>
<td>Closure Not Approved/2</td>
<td>80</td>
<td>Date closure not approved letter is sent.</td>
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<td>05/24/2000</td>
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<tr>
<td>11/22/1999</td>
<td>Closure Review Request Received with Fee/2</td>
<td>79</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>
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<td>07/07/1999</td>
<td>Closure Not Approved</td>
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<td>04/30/1999</td>
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</tr>
<tr>
<td>12/23/1998</td>
<td>Remedial Action Report Received</td>
<td>41</td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
<td></td>
</tr>
</tbody>
</table>
WOLF BROTHERS FUEL INC (Continued)

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: 240387
Impact Code: 16
Impact Comments: Within 100 ft of Private Well
Impact Potential: Not reported

Impact Number: 240386
Impact Code: 02
Impact Comments: Contaminated Private Well
Impact Potential: Not reported

Impact Number: 192200
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 107636
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
  - Contact Name: WOLF BROTHERS FUEL INC
  - Contact Address: 1985 HY 175
  - Contact Addr2: Not reported
  - Contact City,St,Zip: RICHLFIELD, WI 53076
  - Contact Country: UNITED STATES
  - Company Address: RICHLFIELD, WI 53076

- Role Desc: RP Contact/Agent
  - Contact Name: FRED WOLF
  - Contact Address: 1985 HY 175
  - Contact Addr2: WOLF BROTHERS FUEL INC
  - Contact City,St,Zip: RICHLFIELD, WI 53076
  - Contact Country: UNITED STATES
  - Company Address: RICHLFIELD, WI 53076

- 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

Facid: 267056130
### WOLF BROTHERS FUEL INC (Continued)

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<td>Comm Occurrence Id</td>
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<td>EPA Cerclis Id</td>
<td>Not reported</td>
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<td>Dept Of Commerce Tracking</td>
<td>No</td>
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<td>PECFA Funds Eligible ?</td>
<td>Yes</td>
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<td>Above Ground Storage Tank</td>
<td>Yes</td>
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<td>Co-contamination?</td>
<td>No</td>
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<td>Public Land Survey System Desc</td>
<td>SE 1/4 of the NW 1/4 of Sec 12, T09N, R19E</td>
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<tr>
<td>Action Date</td>
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<td>Action Name</td>
<td>Groundwater Use Restriction at Closure Added to GIS Registry</td>
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<tr>
<td>Action Desc</td>
<td>A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.</td>
</tr>
<tr>
<td>Action Comments</td>
<td>*** AUTO-POPULATED ***</td>
</tr>
<tr>
<td>Action Date</td>
<td>06/05/2000</td>
</tr>
<tr>
<td>Action Name</td>
<td>Continuing Obligation - Residual GW Contamination</td>
</tr>
<tr>
<td>Action Desc</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>
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<tr>
<td>Action Comments</td>
<td>Not reported</td>
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<td>Action Comments</td>
<td>*** AUTO-POPULATED ***</td>
</tr>
</tbody>
</table>
WOLF BROTHERS FUEL INC (Continued)

**Continuing Obligation(s) Required - GIS Registry Site**
Action Date: 06/05/2000
Action Code: 56
Action Name: Closing 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: *** AUTO-POPULATED ***

**SI Report Received (w/out Fee)**
Action Date: 09/06/1996
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

**Remedial Action Options Report received (w/out Fee)**
Action Date: 09/06/1996
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

**Notification**
Action Date: 07/09/1996
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

**RP Letter Sent**
Action Date: 08/20/1996
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

**GIS Registry QAQC Completed**
Action Date: 09/27/2001
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: BR

**Miscellaneous/3**
Action Date: 08/09/2001
Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SUPPLY WELL GW MONITORING REPORT REC'D

**Miscellaneous/2**
Action Date: 06/05/2000
Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: WELL ABAND. FORMS RECEIVED

**Activity Closed**
Action Date: 06/05/2000
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

**Action Date:** 04/13/2000  Action Code: 84

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## WOLF BROTHERS FUEL INC (Continued)

<table>
<thead>
<tr>
<th>Action Name:</th>
<th>Conditional Closure</th>
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<tbody>
<tr>
<td>Action Desc:</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>
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<td>CLOSE W/11 UPON RECEIPT OF WELL ABAND FORMS + DEED RESTRI</td>
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<td>Action Date:</td>
<td>04/13/2000</td>
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<td>GIS Registry Site</td>
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<td>Action Desc:</td>
<td>Site conditions merit placement on GIS registry.</td>
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<td>Closure Review Req Received (no fee required)</td>
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<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>
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### Substances:
- **Substance Desc:** Gasoline - Unleaded and Leaded
- **Amount Released:** Not reported
- **Release Code:** Not reported
### WOLF BROTHERS FUEL INC (Continued)

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<th>Substance Desc:</th>
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<td>Impact Potential:</td>
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<td>Impact Comments:</td>
<td>Soil Contamination</td>
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<td>Impact Potential:</td>
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</table>

#### Contacts:
- **Role Desc:** Responsible Party
  - **Contact Name:** WOLF BROTHERS FUEL INC
  - **Contact Address:** 1985 HY 175
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** RICHFIELD, WI 53076
  - **Contact Country:** UNITED STATES
  - **Company Address:** RICHFIELD, WI 53076
- **Role Desc:** RP Contact/Agent
  - **Contact Name:** FRED WOLF
  - **Contact Address:** 1985 HY 175
  - **Contact Addr2:** WOLF BROTHERS FUEL INC
  - **Contact City,St,Zip:** RICHFIELD, WI 53076
  - **Contact Country:** UNITED STATES
  - **Company Address:** RICHFIELD, WI 53076
- **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

#### AUL:
- **Facid:** 267056130
- **Site Id:** 4656900
- **Detail Seq No:** 107634
- **Region Name:** SOUTHEAST
- **Action Code:** 56
WOLF BROTHERS FUEL INC (Continued)  S104944055

Action Comments: *** AUTO-POPULATED ***
Action Date: 06/05/2000
Activity Type: LUST
Activity Name: WOLF BROTHERS FUEL INC
Activity Number: 0367107634
Display Number: 03-67-107634
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: Not reported
Start Date: 07/09/1996
End Date: 06/05/2000
Last Action: 09/27/2001
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
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: 53076012885
Comm Occurrence Id: 9222
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 NW 1/4 of Sec 12, T09N, R19E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 06/05/2000  Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Comments: *** AUTO-POPULATED ***

Action Date: 06/05/2000  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: Not reported
Action Comments: *** AUTO-POPULATED ***
WOLF BROTHERS FUEL INC (Continued)

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<tr>
<th>Action Date: 06/05/2000</th>
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<tr>
<td>Action Name:</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
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<td>Action Desc:</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>
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<th>Action Code: 37</th>
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<td>Action Name:</td>
<td>SI Report Received (w/out Fee)</td>
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<td>Action Desc:</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>
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<th>Action Code: 39</th>
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<td>Action Name:</td>
<td>Remedial Action Options Report received (w/out Fee)</td>
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<td>Action Desc:</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>
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<tr>
<td>Action Name:</td>
<td>Notification</td>
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<td>Action Desc:</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
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<td>Action Comments:</td>
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<th>Action Date: 08/20/1996</th>
<th>Action Code: 2</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>RP Letter Sent</td>
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<tr>
<td>Action Desc:</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
</tr>
<tr>
<td>Action Comments:</td>
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<th>Action Date: 09/27/2001</th>
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<td>Action Name:</td>
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<td>Action Desc:</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
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<td>Action Name:</td>
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<td>Action Desc:</td>
<td>Miscellaneous action. Please see action comments.</td>
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<td>Action Comments:</td>
<td>SUPPLY WELL GW MONITORING REPORT REC'D</td>
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<td>Action Name:</td>
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<td>Action Comments:</td>
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| Action Date: 04/13/2000 | Action Code: 84 |

S104944055
**WOLF BROTHERS FUEL INC (Continued)**

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<tr>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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<tbody>
<tr>
<td><strong>Conditional Closure</strong></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>CLOSE W/11 UPON RECPFT OF WELL ABAND FORMS + DEED RESTRICTION</td>
</tr>
<tr>
<td><strong>Closure Review Req Received (no fee required)</strong></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>NR CLOSURE REQUEST - FEE PREVIOUSLY PAID</td>
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<tr>
<td><strong>Closure Not Approved</strong></td>
<td>Date closure not approved letter is sent.</td>
<td>NR.REQUESTED ADD'L INFO</td>
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<tr>
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<td>Miscellaneous action. Please see action comments.</td>
<td>SUPPLY WELL GW MONITORING RESULTS SUBMITTED</td>
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<tr>
<td><strong>Closure Review Request Received with Fee/2</strong></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>NR.CLOSURE REQ , MISSING</td>
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<tr>
<td><strong>Closure Not Approved</strong></td>
<td>Date closure not approved letter is sent.</td>
<td>NR.1-6-00</td>
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<tr>
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<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>NR.6-30-99</td>
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<tr>
<td><strong>Remedial Action Report Received</strong></td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
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**Substances:**
- **Gasoline - Unleaded and Leaded**
- **Amount Released:** Not reported
- **Release Code:** Not reported

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**TC4760075.2s Page 67**
WOLF BROTHERS FUEL INC (Continued)

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

Impact Number: 240387
Impact Code: 16
Impact Comments: Within 100 ft of Private Well
Impact Potential: Not reported

Impact Number: 240386
Impact Code: 02
Impact Comments: Contaminated Private Well
Impact Potential: Not reported

Impact Number: 192200
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 107636
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: WOLF BROTHERS FUEL INC
Contact Address: 1985 HY 175
Contact Addr2: Not reported
Contact City,St,Zip: RICHLFIED, WI 53076
Contact Country: UNITED STATES
Company Address: RICHLFIED, WI 53076

Role Desc: RP Contact/Agent
Contact Name: FRED WOLF
Contact Address: 1985 HY 175
Contact Addr2: WOLF BROTHERS FUEL INC
Contact City,St,Zip: RICHLFIED, WI 53076
Contact Country: UNITED STATES
Company Address: RICHLFIED, WI 53076

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

Facid: 267056130
Site Id: 4656900
Detail Seq No: 107634
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Not reported
Action Date: 04/13/2000
**WOLF BROTHERS FUEL INC (Continued)**

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<td>Owner City,St,Zip:</td>
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<td>Dept Of Commerce Tracking:</td>
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<td>PECFA Funds Eligible?:</td>
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<td>Above Ground Storage Tank?:</td>
<td>Yes</td>
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<td>Co-contamination?:</td>
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<td>Public Land Survey System Desc:</td>
<td>SE 1/4 of the NW 1/4 of Sec 12, T09N, R19E</td>
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<td>DNR GIS Registry View Map Layers:</td>
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<td>GIS Area Point Flag:</td>
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**Actions:**

| Action Date: | 06/05/2000 | Action Code: | 730 |
| Action Name: | Groundwater Use Restriction at Closure Added to GIS Registry |
| Action Desc: | A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required. |
| Action Comments: | *** AUTO-POPULATED *** |

| Action Date: | 06/05/2000 | 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 *** |

<p>| Action Date: | 06/05/2000 | 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 |</p>
<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/06/96</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>09/06/96</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>
<tr>
<td>07/09/96</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/20/96</td>
<td>RP Letter Sent</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>09/27/01</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>BR</td>
</tr>
<tr>
<td>08/9/99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>SUPPLY WELL GW MONITORING REPORT REC'D</td>
</tr>
<tr>
<td>06/05/00</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>WELL ABAND. FORMS RECEIVED</td>
</tr>
<tr>
<td>06/05/00</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td></td>
</tr>
<tr>
<td>04/13/00</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>CLOSED W/11 UPON RECP OF WELL ABAND FORMS + DEED RESTR</td>
</tr>
</tbody>
</table>
WOLF BROTHERS FUEL INC (Continued)

Action Date: 04/13/2000  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Date: 03/13/2000  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 CLOSURE REQUEST - FEE PREVIOUSLY PAID

Action Date: 02/07/2000  Action Code: 80
Action Name: Closure Not Approved/2
Action Desc: Date closure not approved letter is sent.
Action Comments: NR.REQUESTED ADD'L INFO

Action Date: 05/24/2000  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SUPPLY WELL GW MONITORING RESULTS SUBMITTED

Action Date: 11/22/1999  Action Code: 79
Action Name: Closure Review Request Received with Fee/2
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: NR.CLOSURE REQ , MISSING

Action Date: 07/07/1999  Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: NR.1-6-00

Action Date: 04/30/1999  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: NR.6-30-99

Action Date: 12/23/1998  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

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: 240387
Impact Code: 16
### WOLF BROTHERS FUEL INC (Continued)

<table>
<thead>
<tr>
<th>Impact Comments:</th>
<th>Within 100 ft of Private Well</th>
</tr>
</thead>
<tbody>
<tr>
<td>Impact Potential:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Impact Number:</td>
<td>240386</td>
</tr>
<tr>
<td>Impact Code:</td>
<td>02</td>
</tr>
<tr>
<td>Impact Comments:</td>
<td>Contaminated Private Well</td>
</tr>
<tr>
<td>Impact Potential:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Impact Number:</td>
<td>192200</td>
</tr>
<tr>
<td>Impact Code:</td>
<td>04</td>
</tr>
<tr>
<td>Impact Comments:</td>
<td>Groundwater Contamination</td>
</tr>
<tr>
<td>Impact Potential:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Impact Number:</td>
<td>107636</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>
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</table>

#### Contacts:

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Responsible Party</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>WOLF BROTHERS FUEL INC</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>1985 HY 175</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>RICHLAND, WI 53076</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>RICHLAND, WI 53076</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>RP Contact/Agent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>FRED WOLF</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>1985 HY 175</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>WOLF BROTHERS FUEL INC</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>RICHLAND, WI 53076</td>
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<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>RICHLAND, WI 53076</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>DNR File Contact</th>
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</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>

#### NPDES:

<p>| Permit No: | S067857 - Storm Water Industrial Tier 2 Permit |
| Status: | 6 - PERMIT COVERAGE GRANTED |
| Minor Civil Division Type: | TOWN |
| Permittee Name: | WOLF BROTHERS FUEL INC |
| FID: | 267056130 |
| FIN: | 14958 |
| DNR Region: | SE |</p>
<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Site</th>
<th>Elevation</th>
<th>Distance</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
<th>UST ID</th>
<th>AST ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>E24</td>
<td>NNW</td>
<td>1985 STATE ROAD 175</td>
<td>0.201 mi.</td>
<td>1060 ft.</td>
<td>Site 3 of 3 in cluster E</td>
<td>UST U003756492</td>
<td>N/A</td>
<td></td>
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</table>

**UST:**

- Facility ID: 156989
- Federally Regulated: Yes
- Facility County: WASHINGTON
- Site Municipality: Town
- Municipality Name: Not reported
- Fire Dept ID: Richfield
- Town Cust ID: 385827
- Land Owner Type: Private
- Owner Name: WOLF BROTHERS FUEL INC
- Owner Address: 1985 ST RD # 175
- Owner PO Box: 128
- Owner City, St, Zip: RICHFIELD, WI 53076
- Building Name: WOLF BROTHERS FUEL
- Building Address: 1985 STATE ROAD 175
- Building City, Zip: RICHFIELD 53076

**Tank Wang Object ID:** 661000009

**Tank Status:** Closed/Removed

- Tank Status Date: 09/01/1996
- Tank Size (gal): 560
- Tank Contents: Unleaded Gasoline
- Tank Occupancy: 8
- Tank Market: No
- Wall Size: Single

**Object ID:** 362471

**Tank Wang Object ID:** 661000021

**Tank Status:** Closed/Removed

- Tank Status Date: 06/17/1998
- Tank Size (gal): 12000
- Tank Contents: Unleaded Gasoline
- Tank Occupancy: 11
- Tank Market: Yes
- Wall Size: Single

**Object ID:** 362482

**Tank Wang Object ID:** 661000022

**Tank Status:** Closed/Removed

- Tank Status Date: 06/17/1998
- Tank Size (gal): 12000
- Tank Contents: Diesel
- Tank Occupancy: 11
- Tank Market: Yes
- Wall Size: Single

**Object ID:** 362483

**Tank Wang Object ID:** 661000023

**Tank Status:** Closed/Removed

- Tank Status Date: 06/17/1998
- Tank Size (gal): 12000
- Tank Contents: Diesel
- Tank Occupancy: 11
- Tank Market: Yes
- Wall Size: Single

**Object ID:** 362484
(Continued)

Tank Status Date: 06/17/1998
Tank Size (gal): 1000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 11
Tank Market: Yes
Wall Size: Single

AST:
Facility ID: 156989
Facility County: WASHINGTON
Site Municipality: Not reported
Land Owner Type: Private
Fire Dept ID: Richfield
Town Customer ID: 385827
Owner Name: WOLF BROTHERS FUEL INC
Owner Address: 1985 ST RD # 175
Owner PO Box: 128
Owner City,St,Zip: RICHFIELD, WI 53076
Building Name: WOLF BROTHERS FUEL
Building Address: 1985 STATE ROAD 175
Building City,Zip: RICHFIELD 53076
Site Municipality: Town

Tank Reg Object ID: 25795
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 560
Tank Contents: Diesel
Object Type: AST
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single
Federally Regulated: Not reported

Tank Reg Object ID: 213310
Tank Wang Object ID: 661000027
Tank Status: Closed/Removed
Tank Status Date: 06/17/1998
Tank Size (gal): 1000
Tank Contents: Chemical
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported

Tank Reg Object ID: 213305
Tank Wang Object ID: 661000022
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 17000
Tank Contents: Diesel
Object Type: AST
Tank Occupancy: Bulk Storage
<table>
<thead>
<tr>
<th>Tank Reg Object ID</th>
<th>Tank Wang Object ID</th>
<th>Tank Status</th>
<th>Tank Status Date</th>
<th>Tank Size (gal)</th>
<th>Tank Contents</th>
<th>Object Type</th>
<th>Tank Occupancy</th>
<th>Tank Market</th>
<th>Wall Size</th>
<th>Federally Regulated</th>
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<tbody>
<tr>
<td>213308</td>
<td>661000025</td>
<td>In Use</td>
<td>Not reported</td>
<td>17000</td>
<td>Fuel Oil</td>
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<td>213309</td>
<td>661000026</td>
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<td>06/17/1998</td>
<td>10000</td>
<td>Kerosene</td>
<td>AST</td>
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<td>25802</td>
<td>Not reported</td>
<td>In Use</td>
<td>Not reported</td>
<td>1000</td>
<td>Kerosene</td>
<td>AST</td>
<td>Bulk Storage</td>
<td>No</td>
<td>Single</td>
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<tr>
<td>213304</td>
<td>661000021</td>
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<td>170000</td>
<td>Unleaded Gasoline</td>
<td>AST</td>
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<td>No</td>
<td>Single</td>
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<tr>
<td>Tank Reg Object ID:</td>
<td>213303</td>
<td>213306</td>
<td>213307</td>
<td>25803</td>
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<tr>
<td>Tank Wang Object ID:</td>
<td>661000020</td>
<td>661000023</td>
<td>661000024</td>
<td>Not reported</td>
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<td>Tank Status:</td>
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<td>In Use</td>
<td>In Use</td>
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<td>Tank Status Date:</td>
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<td>Not reported</td>
<td>Not reported</td>
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<tr>
<td>Tank Size (gal):</td>
<td>17000</td>
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<td>30000</td>
<td>560</td>
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<tr>
<td>Tank Contents:</td>
<td>Unleaded Gasoline</td>
<td>Diesel</td>
<td>Diesel</td>
<td>Unleaded Gasoline</td>
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<td>AST</td>
<td>AST</td>
<td>AST</td>
<td>AST</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Tank Occupancy:</td>
<td>Bulk Storage</td>
<td>Bulk Storage</td>
<td>Bulk Storage</td>
<td>Gas/Retail Sales</td>
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</tr>
<tr>
<td>Tank Market:</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>Yes</td>
<td></td>
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<tr>
<td>Wall Size:</td>
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<td></td>
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</tr>
<tr>
<td>Federally Regulated:</td>
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<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
F25  RICHFIELD SERVICE  1810 WOLF ROAD  RICHFIELD, WI 53076  Site 1 of 2 in cluster F
0.236 mi.  1244 ft.  Relative: Higher  Actual: 980 ft.

EPA ID: WID988599155  EPA Region: Not reported  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 exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No

Owner/Operator Summary:
- Owner/operator name: THOMA PHILLIP
- Owner/operator address: 1810 WOLF RD  RICHFIELD, WI 53076
- Owner/operator country: Not reported
- Owner/operator telephone: (414) 628-1932
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

RCRA-CESQG: Date form received by agency: 10/25/2010
Facility name: Not reported
Facility address: 1810 WOLF RD  RICHFIELD, WI 53078
EPA ID: WID988599155  Contact: PHILIP THOMA
Contact address: 1810 WOLF RD  RICHFIELD, WI 53078
Contact country: US  Contact telephone: (414) 628-1932
Contact email: Not reported  US
Contact address: 1810 WOLF RD  RICHFIELD, WI 53078
RICHFIELD SERVICE (Continued)

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

- Waste code: D001
  - Waste name: IGNITABLE WASTE
- Waste code: D008
  - Waste name: LEAD
- Waste code: D018
  - Waste name: BENZENE
- Waste code: D039
  - Waste name: TETRACHLOROETHYLENE

Historical Generators:
  Date form received by agency: 07/01/1991
  Site name: RICHFIELD SERVICE
  Classification: Small Quantity Generator

- Waste code: D001
  - Waste name: IGNITABLE WASTE
- Waste code: D008
  - Waste name: LEAD
- Waste code: D018
  - Waste name: BENZENE
- Waste code: D039
  - Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

SHWIMS:
  FID: 267095510
  Status: OPERATING
  Region: SOUTHEAST

FINDS:
  Registry ID: 110006462693

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.
RICHFIELD SERVICE (Continued) 1000663084

ECHO:
Envid: 1000663084
Registry ID: 110006462693
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110006462693

F26 UST U003473322
SE 1810 WOLF RD N/A
0.236 mi. N/A
1244 ft. N/A
Site 2 of 2 in cluster F
Relative: Higher
Actual: 980 ft.

UST:
Facility ID: 165436
Federally Regulated: Yes
Facility County: WASHINGTON
Site Municipality: Town
Municipality Name: RICHFIELD
Fire Dept ID: Richfield
Town Cust ID: 352938
Land Owner Type: Private
Owner Name: PHILIP THOMA
Owner Address: 1810 WOLF RD
Owner PO Box: Not reported
Owner City,St,Zip: RICHFIELD, WI 53076
Building Name: RICHFIELD SERVICE
Building Address: 1810 WOLF RD
Building City,Zip: RICHFIELD 53076
Object ID: 443431
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 01/06/1998
Tank Size (gal): 1000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 8
Tank Market: No
Wall Size: Single

SOUTHEAST Region:
OPERATING Status:
FID: 267026870
Status: OPERATING
Region: SOUTHEAST
<table>
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<th>Region Name</th>
<th>Facility ID</th>
<th>Jurisdiction</th>
<th>Owner Name</th>
<th>Risk Code</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>
<th>Geo Located</th>
<th>DNR GIS Registry View Map Layers?:</th>
</tr>
</thead>
<tbody>
<tr>
<td>28</td>
<td>W G STROHWIG TOOL &amp; DIE INC</td>
<td>SHWIMS</td>
<td>267085610</td>
<td>OPERATING</td>
<td>2200 ft.</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>1/4-1/2 of the NE 1/4 of Sec 11, T09N, R19E</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>29</td>
<td>WHITE, ROBERT PROPERTY</td>
<td>LUST</td>
<td>340</td>
<td>LUST</td>
<td>2200 ft.</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>1/4-1/2 of the NE 1/4 of Sec 11, T09N, R19E</td>
<td>Yes</td>
<td>Yes</td>
</tr>
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</table>
WHITE, ROBERT PROPERTY (Continued)

Action Date: 04/24/2002  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: 05/17/2002  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.REC'D CK#9182 $750.00

Action Date: 05/28/2002  Action Name: Closure Not Approved  Action Desc: Date closure not approved letter is sent.  Action Comments: ASR, LETTER SENT TO RP, DV

Action Date: 03/14/2002  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: PER CONSULTANTS REQUEST

Action Date: 07/23/2002  Action Name: Miscellaneous  Action Desc: Miscellaneous action. Please see action comments.  Action Comments: DV. REQUESTED ADD. GW SAMPLING

Action Date: 07/23/1997  Action Name: Notification  Action Desc: Date the DNR is notified of the discovery of the contamination.  Action Comments: Not reported

Action Date: 02/03/2003  Action Name: Status Report Received  Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  Action Comments: DV. QTLY.REPT.

Action Date: 02/26/2003  Action Name: Miscellaneous/2  Action Desc: Miscellaneous action. Please see action comments.  Action Comments: DV. SENT LETTER TO RP & ADJ. PROP. REGARDING SUPPLY WELL SAMPLING

Action Date: 08/21/1997  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: 10/16/2003  Action Name: Miscellaneous/3
**WHITE, ROBERT PROPERTY (Continued)**

**Action Desc:** Miscellaneous action. Please see action comments.

**Action Comments:** RECEIVED WELL ABAND. FORMS

**Action Date:** 10/21/2003  
**Action Name:** Closure Review Request Received with Fee/2

**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:** GIS PKT GIVEN TO MW 10/21/03-COMPLETE

**Action Date:** 10/16/2003  
**Action Name:** Database Fee Paid for Soil

**Action Desc:** Date Fee received for Closed Remediation Soil Site Registry.

**Action Comments:** REC’D CK# 5324 $200.00

**Action Date:** 09/26/2003  
**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:** DV. CONDITIONAL ON MW ABAND. AND SOIL GIS REGISTRY

**Action Date:** 07/30/2003  
**Action Name:** Status Report Received/2

**Action Desc:** Date updates on progress are received. Can be 30, 60, 90 days or other interval.

**Action Comments:** STATUS REPT & ADD’L CLOSURE REQT INF.

**Action Date:** 02/09/2005  
**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:** 11/20/2003  
**Action Name:** GIS Registry Site

**Action Desc:** Site conditions merit placement on GIS registry.

**Action Comments:** AUTOPOPULATED ON 27-OCT-04

**Action Date:** 07/24/2007  
**Action Name:** Closure Audit Review Complete

**Action Desc:** This action indicates the “Closure Compliance Review Form” (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.

**Action Comments:** GP

**Action Date:** 11/20/2003  
**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:** 11/20/2003  
**Action Name:** Activity Closed

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

**Action Comments:** DV.
WHITE, ROBERT PROPERTY  (Continued)

Action Date: 11/20/2003
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: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 168390
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 305780
Impact Code: 16
Impact Comments: Within 100 ft of Private Well
Impact Potential: Not reported

Contacts:
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

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: 1917 MAYFIELD RD
Contact Addr2: Not reported
Contact City,St,Zip: RICHFIELD, WI 53076
Contact Country: UNITED STATES
Company Address: RICHFIELD, WI 53076

Role Desc: Consultant
Contact Name: TRS INC
Contact Address: 2205 S PAMPERIN RD
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313
**WHITE, ROBERT PROPERTY (Continued)**

### CRS:
- DNR Activity Number: 0367168387
- Site ID: 6508200
- Facility ID: 267162500
- Detail Seq Num: 168387
- Activity Open: LUST closed
- Off Type: Not reported
- X Coordinate: 665929.000
- Y Coordinate: 311161.000
- Start Date: 07/23/1997
- End Date: 11/20/2003
- Date Last Updated: 10/20/2004
- Soil or Groundwater: Soil

### AUL:
- Facid: 267162500
- Site Id: 6508200
- Detail Seq No: 168387
- Region Name: SOUTHEAST
- Action Code: 50
- Action Comments: AUTOPOPULATED ON 27-OCT-04
- Action Date: 11/20/2003
- Activity Type: LUST
- Activity Name: WHITE, ROBERT PROPERTY
- Activity Number: 0367168387
- Display Number: 03-67-168387
- Act Name: GIS Registry Site
- ACT Description: Site conditions merit placement on GIS registry.
- Activity Comments: Not reported
- Detail Address: Not reported
- Start Date: 07/23/1997
- End Date: 11/20/2003
- Last Action: 07/24/2007
- Status Cd: C
- Status: CLOSED
- Jurisdiction: DNR RR
- Risk Code: HIGH
- EPA NPL Site?: No
- Acres: UNKNOWN
- Acres 100: N
- Drycleaner: No
- Geo Located: Y
- Owner Name: MS ROBERT WHITE
- Owner Addr: Not reported
- Owner City,St,Zip: Not reported
- Dept Of Commerce Number: 53076978017
- Comm Occurrence Id: 12447
- EPA Cerclis Id: Not reported
- Dept Of Commerce Tracking: No
- PECFA Funds Eligible ?: Yes
- Above Ground Storage Tank?: No
- Co-contamination?: No
- Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 11, T09N, R19E
- DNR GIS Registry View Map Layers: Y
- GIS Area Point Flag: P
WHITE, ROBERT PROPERTY (Continued)  S102850784

Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/02/2002</td>
<td>Status Report Received</td>
<td>43</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>
</tr>
<tr>
<td>02/02/2002</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>76</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>
<tr>
<td>04/24/2002</td>
<td>Notification</td>
<td>80</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>05/28/2002</td>
<td>Closure Not Approved</td>
<td>80</td>
<td>Date closure not approved letter is sent.</td>
</tr>
<tr>
<td>03/14/2002</td>
<td>Status Report Received</td>
<td>43</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
<td>05/17/2002</td>
<td>Closure Review Request Received with Fee</td>
<td>79</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>
</tr>
<tr>
<td>07/23/2002</td>
<td>Miscellaneous</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>07/23/1997</td>
<td>Notification</td>
<td>1</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>02/02/2002</td>
<td>Status Report Received</td>
<td>43</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
<td>02/02/2002</td>
<td>Miscellaneous</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>02/26/2003</td>
<td>RP Letter Sent</td>
<td>2</td>
<td></td>
</tr>
</tbody>
</table>
WHITE, ROBERT 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>10/16/2003</td>
<td>99</td>
<td>Miscellaneous/3</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>10/21/2003</td>
<td>79</td>
<td>Miscellaneous action. Please see action comments.</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>RECEIVED WELL ABAND. FORMS</td>
</tr>
<tr>
<td>10/16/2003</td>
<td>710</td>
<td>Database Fee Paid for Soil</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>GIS PKT GIVEN TO MW 10/21/03-COMPLETE</td>
</tr>
<tr>
<td>09/26/2003</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>DV. CONDITIONAL ON MW ABAND. AND SOIL GIS REGISTRY</td>
</tr>
<tr>
<td>07/30/2003</td>
<td>43</td>
<td>Status Report Received/2</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>STATUS REPT &amp; ADD'L CLOSURE REQT INF.</td>
</tr>
<tr>
<td>02/09/2005</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>GIS PKT GIVEN TO MW 10/21/03-COMPLETE</td>
</tr>
<tr>
<td>11/20/2003</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>GIS PKT GIVEN TO MW 10/21/03-COMPLETE</td>
</tr>
<tr>
<td>07/24/2007</td>
<td>185</td>
<td>Closure Audit Review Complete</td>
<td>This action indicates the &quot;Closure Compliance Review Form&quot; (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.</td>
<td>GIS PKT GIVEN TO MW 10/21/03-COMPLETE</td>
</tr>
<tr>
<td>11/20/2003</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>GIS PKT GIVEN TO MW 10/21/03-COMPLETE</td>
</tr>
</tbody>
</table>
WHITE, ROBERT PROPERTY (Continued) S102850784

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 11/20/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: DV.

Action Date: 11/20/2003 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: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:
Substance Desc: Gasoline - Unleaded and Leded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 168390
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 305780
Impact Code: 16
Impact Comments: Within 100 ft of Private Well
Impact Potential: Not reported

Contacts:
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

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: 1917 MAYFIELD RD
Contact Addr2: Not reported
Contact City,St,Zip: RICHPIELD, WI 53076
Contact Country: UNITED STATES
Company Address: RICHPIELD, WI 53076
WHITE, ROBERT PROPERTY (Continued)

Role Desc: Consultant
Contact Name: TRS INC
Contact Address: 2205 S PAMPERIN RD
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 267162500
Site Id: 6508200
Detail Seq No: 168387
Region Name: SOUTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 11/20/2003
Activity Type: LUST
Activity Name: WHITE, ROBERT PROPERTY
Activity Number: 0367168387
Display Number: 03-67-168387
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: Not reported
Start Date: 07/23/1997
End Date: 11/20/2003
Last Action: 07/24/2007
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: MS ROBERT WHITE
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53076978017
Comm Occurrence Id: 12447
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 11, T09N, R19E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 02/02/2002
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers

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<table>
<thead>
<tr>
<th>Date</th>
<th>Action Comments</th>
<th>Action Name</th>
<th>Action Desc</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/24/2002</td>
<td>Not reported</td>
<td>Action Code: 89</td>
<td>Action Date: 04/24/2002 Action Name: DSRPS (formerly Commerce) Transferred Back to DNR Action Desc: Date the WI Dept of Safety and Professional Services (DPS) transfers oversight of activity back to the DNR. DPS was part of the Dept of Commerce until 2011.</td>
</tr>
<tr>
<td>05/17/2002</td>
<td>DV.REC'D CK#9182 $750.00</td>
<td>Action Code: 79</td>
<td>Action Date: 05/17/2002 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.</td>
</tr>
<tr>
<td>05/28/2002</td>
<td>Date closure not approved</td>
<td>Action Code: 80</td>
<td>Action Date: 05/28/2002 Action Name: Closure Not Approved Action Desc: Date closure not approved letter is sent.</td>
</tr>
<tr>
<td>03/14/2002</td>
<td>PER CONSULTANTS REQUEST</td>
<td>Action Code: 76</td>
<td>Action Date: 03/14/2002 Action Name: Activity Transferred to DPS (formerly Commerce) Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DPS). DPS was part of the Dept of Commerce until 2011.</td>
</tr>
<tr>
<td>07/23/1997</td>
<td>Notification</td>
<td>Action Code: 1</td>
<td>Action Date: 07/23/1997 Action Name: Notification Action Desc: Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>02/03/2003</td>
<td>DV. QTLY.REPT.</td>
<td>Action Code: 43</td>
<td>Action Date: 02/03/2003 Action Name: Status Report Received Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
<td>02/26/2003</td>
<td>DV. SENT LETTER TO RP &amp; ADJ. PROP. REGARDING SUPPLY WELL SAMPLING</td>
<td>Action Code: 99</td>
<td>Action Date: 02/26/2003 Action Name: Miscellaneous/2 Action Desc: Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>08/21/1997</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Action Code: 2</td>
<td>Action Date: 08/21/1997 Action Name: RP Letter Sent Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
</tr>
</tbody>
</table>

**WHITE, ROBERT PROPERTY** (Continued)  
S102850784

Oversight of activity back to the DNR. DPS was part of the Dept of Commerce until 2011.

Oversight of activity back to the DNR. DPS was part of the Dept of Commerce until 2011.

Oversight of activity back to the DNR. DPS was part of the Dept of Commerce until 2011.

DNR was transferred to the Wisconsin Department of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

DSPS was part of the Dept of Commerce until 2011.
### WHITE, ROBERT PROPERTY (Continued)

**Action Date:** 10/16/2003  
**Action Name:** Miscellaneous/3  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** RECEIVED WELL ABAND. FORMS

**Action Date:** 10/21/2003  
**Action Name:** Closure Review Request Received with Fee/2  
**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:** GIS PKT GIVEN TO MW 10/21/03-COMPLETE

**Action Date:** 10/16/2003  
**Action Name:** Database Fee Paid for Soil  
**Action Desc:** Date Fee received for Closed Remediation Soil Site Registry.  
**Action Comments:** REC’D CK# 5324 $200.00

**Action Date:** 09/26/2003  
**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:** DV. CONDITIONAL ON MW ABAND. AND SOIL GIS REGISTRY

**Action Date:** 07/30/2003  
**Action Name:** Status Report Received/2  
**Action Desc:** Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
**Action Comments:** STATUS REPT & ADD’L CLOSURE REQ’L INF.

**Action Date:** 02/09/2005  
**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:** 11/20/2003  
**Action Name:** GIS Registry Site  
**Action Desc:** Site conditions merit placement on GIS registry.  
**Action Comments:** AUTOPOPULATED ON 27-OCT-04

**Action Date:** 07/24/2007  
**Action Name:** Closure Audit Review Complete  
**Action Desc:** This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.  
**Action Comments:** GP

**Action Date:** 11/20/2003  
**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:** 11/20/2003  
**Action Name:** Activity Closed
WHITE, ROBERT PROPERTY (Continued)

Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: DV.
Action Date: 11/20/2003
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: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 168390
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 305780
Impact Code: 16
Impact Comments: Within 100 ft of Private Well
Impact Potential: Not reported

Contacts:
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

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: 1917 MAYFIELD RD
Contact Addr2: Not reported
Contact City,St,Zip: RICHFIELD, WI 53076
Contact Country: UNITED STATES
Company Address: RICHFIELD, WI 53076

Role Desc: Consultant
Contact Name: TRS INC
Contact Address: 2205 S PAMPERIN RD
Contact Addr2: Not reported
WHITE, ROBERT PROPERTY (Continued)

Contact City, St, Zip: GREEN BAY, WI 54313
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

AUL:
Facid: 267162500
Site Id: 6508200
Detail Seq No: 168387
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED ON 27-OCT-04
Action Date: 11/20/2003
Activity Type: LUST
Activity Name: WHITE, ROBERT PROPERTY
Activity Number: 0367168387
Display Number: 03-67-168387
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 07/23/1997
End Date: 11/20/2003
Last Action: 07/24/2007
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: MS ROBERT WHITE
Owner Addr: Not reported
Owner City, St, Zip: Not reported
Dept Of Commerce Number: 53076978017
Comm Occurrence Id: 12447
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 11, T09N, R19E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 02/02/2002
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: 04/24/2002
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
WHITE, ROBERT PROPERTY (Continued)  S102850784

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: 05/17/2002  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.REC'D CK#9182 $750.00
Action Date: 05/28/2002  Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: ASR, LETTER SENT TO RP, DV
Action Date: 03/14/2002  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: PER CONSULTANTS REQUEST
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DV. REQUESTED ADD. GW SAMPLING
Action Date: 07/23/1997  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: 02/03/2003  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: DV. QTLY.REPT.
Action Date: 02/26/2003  Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DV. SENT LETTER TO RP & ADJ. PROP. REGARDING SUPPLY WELL SAMPLING
Action Date: 08/21/1997  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: 10/16/2003  Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RECEIVED WELL ABAND. FORMS
Action Date: 10/21/2003  Action Code: 79
<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>10/16/2003</td>
<td>Closure Review Request Received with Fee/2</td>
<td>710</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>GIS PKT GIVEN TO MW 10/21/03-COMPLETE</td>
</tr>
<tr>
<td>09/26/2003</td>
<td>Conditional Closure</td>
<td>84</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>DV. CONDITIONAL ON MW ABAND. AND SOIL GIS REGISTRY</td>
</tr>
<tr>
<td>07/30/2003</td>
<td>Status Report Received/2</td>
<td>43</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>STATUS REPT &amp; ADD'L CLOSURE REQT INF.</td>
</tr>
<tr>
<td>02/09/2005</td>
<td>GIS Registry QAQC Completed</td>
<td>100</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td></td>
</tr>
<tr>
<td>11/20/2003</td>
<td>GIS Registry Site</td>
<td>50</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>AUTOPOPULATED ON 27-OCT-04</td>
</tr>
<tr>
<td>07/24/2007</td>
<td>Closure Audit Review Complete</td>
<td>185</td>
<td>This action indicates the &quot;Closure Compliance Review Form&quot; (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.</td>
<td>GP</td>
</tr>
<tr>
<td>11/20/2003</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>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***</td>
</tr>
<tr>
<td>11/20/2003</td>
<td>Activity Closed</td>
<td>11</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>DV.</td>
</tr>
<tr>
<td>11/20/2003</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>56</td>
<td>Closure or ongoing cleanup was approved with one or more</td>
<td></td>
</tr>
</tbody>
</table>
WHITE, ROBERT PROPERTY (Continued)

Characteristics:
White, Robert Property: 0000 S102850784

Impact Potential: Within 100 ft of Private Well
Impact Comments: 16
Impact Code: 305780
Impact Number: Not reported

White, Robert Property: 0000 Substances:
Gasoline - Unleaded and Leaded

White, Robert Property: 0000 Action Comments:
AUTO-POPULATED AS REPLACEMENT FOR CODE 50

White, Robert Property: 0000 Contacts:

White, Robert Property: 0000 Project Manager:
Role Desc: Project Manager
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

White, Robert Property: 0000 DNR File Contact:
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

White, Robert Property: 0000 Responsible Party:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 1917 MAYFIELD RD
Contact Addr2: Not reported
Contact City,St,Zip: RICHLAND, WI 53076
Contact Country: UNITED STATES
Company Address: RICHLAND, WI 53076

White, Robert Property: 0000 Consultant:
Role Desc: Consultant
Contact Name: TRS INC
Contact Address: 2205 S PAMPERIN RD
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313
Contact Country: UNITED STATES
Company Address: GREEN BAY, WI 54313

Facid: 267162500

TC4760075.2s Page 95
WHITE, ROBERT PROPERTY (Continued)  

Site Id: 6508200  
Detail Seq No: 168387  
Region Name: SOUTHEAST  
Action Code: 56  
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50  
Action Date: 11/20/2003  
Activity Type: LUST  
Activity Name: WHITE, ROBERT PROPERTY  
Activity Number: 0367168387  
Display Number: 03-67-168387  
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: Not reported  
Start Date: 07/23/1997  
End Date: 11/20/2003  
Last Action: 07/24/2007  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: HIGH  
EPA NPL Site?: No  
Acres: UNKNOWN  
Acres 100: N  
Drycleaner: No  
Geo Located: Y  
Owner Name: MS ROBERT WHITE  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Dept Of Commerce Number: 53076978017  
Comm Occurrence Id: 12447  
EPA Cercils Id: Not reported  
Dept Of Commerce Tracking: No  
PECFA Funds Eligible ?: Yes  
Above Ground Storage Tank?: No  
Co-contamination?: No  
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 11, T09N, R19E  
DNR GIS Registry View Map Layers: AUTO-POPULATED AS REPLACEMENT FOR CODE 50  
GIS Area Point Flag: P  

Actions:  
Action Date: 02/02/2002  
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: 04/24/2002  
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
WHITE, ROBERT PROPERTY (Continued)  S102850784

**Action Date:** 05/17/2002  **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.REC'D CK#9182 $750.00

**Action Date:** 05/28/2002  **Action Code:** 80
**Action Name:** Closure Not Approved
**Action Desc:** Date closure not approved letter is sent.
**Action Comments:** ASR, LETTER SENT TO RP, DV

**Action Date:** 03/14/2002  **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:** PER CONSULTANTS REQUEST

**Action Date:** 07/23/2002  **Action Code:** 99
**Action Name:** Miscellaneous
**Action Desc:** Miscellaneous action. Please see action comments.
**Action Comments:** DV. REQUESTED ADD. GW SAMPLING

**Action Date:** 07/23/1997  **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:** 02/03/2003  **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:** DV. QTLY.REPT.

**Action Date:** 02/26/2003  **Action Code:** 99
**Action Name:** Miscellaneous/2
**Action Desc:** Miscellaneous action. Please see action comments.
**Action Comments:** DV. SENT LETTER TO RP & ADJ. PROP. REGARDING SUPPLY WELL SAMPLING

**Action Date:** 08/21/1997  **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:** 10/16/2003  **Action Code:** 99
**Action Name:** Miscellaneous/3
**Action Desc:** Miscellaneous action. Please see action comments.
**Action Comments:** RECEIVED WELL ABAND. FORMS

**Action Date:** 10/21/2003  **Action Code:** 79
**Action Name:** Closure Review Request Received with Fee/2
**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:** GIS PKT GIVEN TO MW 10/21/03-COMPLETE
| Action Date | Action Code | Action Name                              | Action Desc                                                                                                                                                                                                                                                                                                                                                           | Action Comments                                                                                           |
|------------|-------------|------------------------------------------|----------------------------------------------------------------                                                                                                                                                                                                                                                                                                   |                                                                                                             |
| 10/16/2003 | 710         | Database Fee Paid for Soil               | Date Fee received for Closed Remediation Soil Site Registry.                                                                                                                                                                                                                                                                                                       |                                                                                                             |
| 09/26/2003 | 84          | Conditional Closure                      | 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.                                                                                                                                                                                                      | DV. CONDITIONAL ON MW ABAND. AND SOIL GIS REGISTRY                                                      |
| 07/30/2003 | 43          | Status Report Received/2                 | Date updates on progress are received. Can be 30, 60, 90 days or other interval.                                                                                                                                                                                                                                                                                     | STATUS REPT & ADD'L CLOSURE REQ INF.                                                                     |
| 02/09/2005 | 100         | GIS Registry QAQC Completed              | Date and status that this site had QAQC completed for GIS registry.                                                                                                                                                                                                                                                                                                  |                                                                                                             |
| 11/20/2003 | 50          | GIS Registry Site                        | Site conditions merit placement on GIS registry.                                                                                                                                                                                                                                                                                                                   | AUTOPOPULATED ON 27-OCT-04                                                                               |
| 07/24/2007 | 185         | Closure Audit Review Complete            | This action indicates the “Closure Compliance Review Form” (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.                                                                                                                                                                                                 | GP.                                                                                                         |
| 11/20/2003 | 232         | Continuing Obligation - Residual Soil Contamination | 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).                                                                                                                     | *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***                                               |
| 11/20/2003 | 11          | Activity Closed                          | Date the Closure Letter or No Further Action letter is sent.                                                                                                                                                                                                                                                                                                      | DV.                                                                                                         |
| 11/20/2003 | 56          | Continuing Obligation(s) Required - GIS Registry Site | 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                                                                 | AUTO-POPULATED AS REPLACEMENT FOR CODE 50                                                                 |
WHITE, ROBERT PROPERTY (Continued)  S102850784

Substances:

<table>
<thead>
<tr>
<th>Substance Desc:</th>
<th>Gasoline - Unleaded and Leaded</th>
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<tbody>
<tr>
<td>Amount Released:</td>
<td>Not reported</td>
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<tr>
<td>Release Code:</td>
<td>Not reported</td>
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<tr>
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<th>168390</th>
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<tbody>
<tr>
<td>Impact Code:</td>
<td>05</td>
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<tr>
<td>Impact Comments:</td>
<td>Soil Contamination</td>
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<tr>
<td>Impact Potential:</td>
<td>Not reported</td>
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<tr>
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<tbody>
<tr>
<td>Impact Code:</td>
<td>16</td>
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<tr>
<td>Impact Comments:</td>
<td>Within 100 ft of Private Well</td>
</tr>
<tr>
<td>Impact Potential:</td>
<td>Not reported</td>
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Contacts:

<table>
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<tr>
<th>Role Desc:</th>
<th>Project Manager</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>DAVE VOLKERT</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>141 NW BARSTOW</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>ROOM 180</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>WAUKESHA, WI 53188</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>WAUKESHA, WI 53188</td>
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</tbody>
</table>

<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>
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</table>

<table>
<thead>
<tr>
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<th>Responsible Party</th>
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<tbody>
<tr>
<td>Contact Name:</td>
<td>PERSONAL INFORMATION WITHHELD</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>1917 MAYFIELD RD</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>RICHFIELD, WI 53076</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>RICHFIELD, WI 53076</td>
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<tr>
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<th>Consultant</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>TRS INC</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>2205 S PAMPERIN RD</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>GREEN BAY, WI 54313</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>GREEN BAY, WI 54313</td>
</tr>
<tr>
<td>City</td>
<td>EDR ID</td>
</tr>
<tr>
<td>------</td>
<td>--------</td>
</tr>
</tbody>
</table>

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.

- **Date of Government Version:** 03/07/2016
- **Source:** EPA
- **Date Data Arrived at EDR:** 04/05/2016
- **Telephone:** N/A
- **Date Made Active in Reports:** 04/15/2016
- **Last EDR Contact:** 10/05/2016
- **Number of Days to Update:** 10
- **Next Scheduled EDR Contact:** 01/16/2017
- **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 6
  Telephone: 214-655-6659
- EPA Region 3
  Telephone 215-814-5418
  EPA Region 7
  Telephone: 913-551-7247
- EPA Region 4
  Telephone 404-562-8033
  EPA Region 8
  Telephone: 303-312-6774
- EPA Region 5
  Telephone 312-886-6686
  EPA Region 9
  Telephone: 415-947-4246
- 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.

- **Date of Government Version:** 03/07/2016
- **Source:** EPA
- **Date Data Arrived at EDR:** 04/05/2016
- **Telephone:** N/A
- **Date Made Active in Reports:** 04/15/2016
- **Last EDR Contact:** 10/05/2016
- **Number of Days to Update:** 10
- **Next Scheduled EDR Contact:** 01/16/2017
- **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.

- **Date of Government Version:** 10/15/1991
- **Source:** EPA
- **Date Data Arrived at EDR:** 02/02/1994
- **Telephone:** 202-564-4267
- **Date Made Active in Reports:** 03/30/1994
- **Last EDR Contact:** 08/15/2011
- **Number of Days to Update:** 56
- **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.

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.

SEMS: Superfund Enterprise Management System
SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites,
and remedial activities performed in support of EPA’s Superfund Program across the United States. The list was
formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list 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).
This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the
sites which are in the screening and assessment phase for possible inclusion on the NPL.

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive
SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS 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 the 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. The 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 potential NPL site.

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 10
Last EDR Contact: 10/20/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/27/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

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.

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly

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.

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
Data Release Frequency: Quarterly
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.

Date of Government Version: 06/21/2016
Date Data Arrived at EDR: 06/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64
Next Scheduled EDR Contact: 01/09/2017

Source: Environmental Protection Agency
Telephone: 312-886-6186

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: 10/14/2016
Next Scheduled EDR Contact: 11/28/2016
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: 05/09/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/31/2016
Next Scheduled EDR Contact: 12/12/2016
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: 05/09/2016
Date Data Arrived at EDR: 06/01/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/31/2016
Next Scheduled EDR Contact: 12/12/2016
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: 03/28/2016
- Date Data Arrived at EDR: 03/30/2016
- Date Made Active in Reports: 05/20/2016
- Number of Days to Update: 51

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/29/2016
Next Scheduled EDR Contact: 01/09/2017
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: 05/13/2016
- Date Data Arrived at EDR: 07/07/2016
- Date Made Active in Reports: 09/09/2016
- Number of Days to Update: 64

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 10/06/2016
Next Scheduled EDR Contact: 01/16/2017
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
- Date Data Arrived at EDR: 02/10/1995
- Date Made Active in Reports: 03/01/1995
- Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 09/23/2016
Next Scheduled EDR Contact: 01/09/2017
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: 06/30/2016
- Date Data Arrived at EDR: 07/05/2016
- Date Made Active in Reports: 09/02/2016
- Number of Days to Update: 59

Source: Department of Natural Resources
Telephone: 608-267-7557
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
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
- Date Data Arrived at EDR: 10/03/2013
- Date Made Active in Reports: 11/15/2013
- Number of Days to Update: 43

Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 09/27/2016
Next Scheduled EDR Contact: 01/09/2017
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: 07/14/2016  Source: Department of Natural Resources
Date Made Active in Reports: 09/09/2016  Telephone: 608-266-2414
Number of Days to Update: 52  Last EDR Contact: 09/28/2016
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: 05/13/2016  Source: Department of Natural Resources
Date Data Arrived at EDR: 07/07/2016  Telephone: 608-261-6422
Date Made Active in Reports: 09/09/2016  Last EDR Contact: 10/06/2016
Number of Days to Update: 64  Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing

A listing of leaking aboveground storage tank sites.

Date of Government Version: 05/13/2016  Source: Department of Natural Resources
Date Data Arrived at EDR: 07/07/2016  Telephone: 608-261-6422
Date Made Active in Reports: 09/09/2016  Last EDR Contact: 10/06/2016
Number of Days to Update: 64  Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land


Date of Government Version: 01/07/2016  Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016  Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016  Last EDR Contact: 07/27/2016
Number of Days to Update: 41  Next Scheduled EDR Contact: 11/07/2016
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: 10/27/2015  Source: EPA Region 1
Date Data Arrived at EDR: 10/29/2015  Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016  Last EDR Contact: 07/29/2016
Number of Days to Update: 67  Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

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: 02/17/2016  Source: EPA, Region 5
Date Data Arrived at EDR: 04/27/2016  Telephone: 312-886-7439
Date Made Active in Reports: 06/03/2016  Last EDR Contact: 07/27/2016
Number of Days to Update: 37  Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada
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: 10/13/2015
Date Data Arrived at EDR: 02/12/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 118
Source: EPA Region 8
Telephone: 913-551-7003
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska.

Date of Government Version: 10/09/2015
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 112
Source: EPA Region 7
Telephone: 303-312-6271
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 12/11/2015
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 105
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/05/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 35
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/26/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Semi-Annually

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: 10/11/2016
Next Scheduled EDR Contact: 01/23/2017
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: 06/10/2016
Date Data Arrived at EDR: 06/15/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 79
Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-7874
Last EDR Contact: 09/15/2016
Next Scheduled EDR Contact: 12/26/2016
Data Release Frequency: Quarterly
AST: Tanks Database

Aboveground storage tank site locations.

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-266-7874

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).

Source: EPA Region 7
Telephone: 913-551-7003

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).

Source: EPA Region 6
Telephone: 214-665-7591

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).

Source: EPA Region 5
Telephone: 312-886-6136

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).

Source: EPA Region 4
Telephone: 404-562-9424

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).

Source: EPA, Region 1
Telephone: 617-918-1313

INDIAN UST R3: 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 3 (Virginia and Tribal Nations).

Source: EPA Region 3
Telephone: 703-360-4821

Data Release Frequency: Quarterly

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 (Alaska and Tribal Nations).

Source: EPA Region 8
Telephone: 907-646-7610

Data Release Frequency: Varies
INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 01/07/2016
Date Data Arrived at EDR: 01/08/2016
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 41
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

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: 01/26/2016
Date Data Arrived at EDR: 02/05/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 119
Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
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: 02/25/2016
Date Data Arrived at EDR: 04/27/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 37
Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
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: 03/15/2016
Date Data Arrived at EDR: 05/20/2016
Date Made Active in Reports: 06/20/2016
Number of Days to Update: 31
Source: Department of Natural Resources
Telephone: 608-267-0554
Last EDR Contact: 08/15/2016
Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Semi-Annually

AUL: Deed Restriction at Closeout Sites
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: 05/13/2016
Date Data Arrived at EDR: 07/07/2016
Date Made Active in Reports: 09/09/2016
Number of Days to Update: 64
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 10/06/2016
Next Scheduled EDR Contact: 01/16/2017
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.
INDIAN VCP R7: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

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.

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.

Date of Government Version: 05/11/2016
Date Data Arrived at EDR: 05/13/2016
Date Made Active in Reports: 06/20/2016
Number of Days to Update: 38
Source: Solid & Hazardous Waste Education center
Telephone: 608-262-0936
Last EDR Contact: 10/11/2016
Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Varies

INDIAN 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: 12/03/2004
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52
Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 08/05/2016
Next Scheduled EDR Contact: 11/14/2016
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
Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
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
Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/20/2016
Next Scheduled EDR Contact: 10/07/2016
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 that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 08/31/2016
Date Data Arrived at EDR: 09/06/2016
Date Made Active in Reports: 09/23/2016
Number of Days to Update: 17
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/31/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Lab Listing
A listing of clandestine drug lab locations in the state.
**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.

| Date of Government Version: 08/30/2016 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 09/06/2016 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 09/23/2016 | Last EDR Contact: 08/31/2016 |
| Number of Days to Update: 17 | Next Scheduled EDR Contact: 12/12/2016 |
| Data Release Frequency: Quarterly |

**Local Land Records**

**LIENS:** Environmental Liens Listing

Environmental liens listing.

| Date of Government Version: 10/01/2014 | Source: Department of Natural Resources |
| Date Data Arrived at EDR: 11/07/2014 | Telephone: 608-267-6713 |
| Date Made Active in Reports: 12/22/2014 | Last EDR Contact: 10/03/2016 |
| Number of Days to Update: 45 | Next Scheduled EDR Contact: 01/16/2017 |
| Data Release Frequency: Varies |

**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.

| Date of Government Version: 02/18/2014 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/18/2014 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 04/24/2014 | Last EDR Contact: 07/29/2016 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 11/07/2016 |
| Data Release Frequency: Varies |

**Records of Emergency Release Reports**

**HMIRS:** Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

| Date of Government Version: 06/27/2016 | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 06/28/2016 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 09/23/2016 | Last EDR Contact: 09/27/2016 |
| Number of Days to Update: 87 | Next Scheduled EDR Contact: 01/09/2017 |
| Data Release Frequency: Annually |

**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.

| Date of Government Version: 05/13/2016 | Source: Department of Natural Resources |
| Date Data Arrived at EDR: 07/07/2016 | Telephone: 608-261-6422 |
| Date Made Active in Reports: 09/09/2016 | Last EDR Contact: 10/06/2016 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 01/16/2017 |
| Data Release Frequency: Quarterly |
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.

Date of Government Version: 04/01/2016
Date Data Arrived at EDR: 05/13/2016
Date Made Active in Reports: 06/20/2016
Number of Days to Update: 38
Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-224-5058
Last EDR Contact: 08/12/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Varies

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
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/11/2013
Number of Days to Update: 39
Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
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
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 03/01/2013
Number of Days to Update: 57
Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
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: 06/21/2016
Date Data Arrived at EDR: 08/30/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 64
Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 09/28/2016
Next Scheduled EDR Contact: 01/09/2017
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: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97
Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 09/09/2016
Next Scheduled EDR Contact: 12/19/2016
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: 10/14/2016
Number of Days to Update: 62  Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Date Data Arrived at EDR: 02/06/2006  Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007  Last EDR Contact: 10/14/2016
Number of Days to Update: 339  Next Scheduled EDR Contact: 01/23/2017
Data Release Frequency: N/A

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.

Date of Government Version: 03/07/2011  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011  Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011  Last EDR Contact: 10/20/2016
Number of Days to Update: 54  Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Varies

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.

Date of Government Version: 05/08/2016  Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2016  Telephone: 202-566-1917
Date Made Active in Reports: 09/02/2016  Last EDR Contact: 08/17/2016
Number of Days to Update: 107  Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: Quarterly

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.

Date of Government Version: 08/30/2013  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014  Telephone: 617-520-3000
Date Made Active in Reports: 08/17/2014  Last EDR Contact: 08/08/2016
Number of Days to Update: 98  Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Quarterly
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**

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**

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.
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.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Next Scheduled EDR Contact: 12/05/2016
Data Release Frequency: Quarterly

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667

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.

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 03/18/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 28
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Quarterly

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Varies

Source: Department of Energy
Telephone: 202-586-8719

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Varies

Source: Environmental Protection Agency
Telephone: N/A

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

Source: Environmental Protection Agency
Telephone: 202-566-0517

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.
HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
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 (NCDB). NCDB 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.

HIST FTTS INS: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
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 (NCDB). NCDB 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.

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.
INIAN 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.
Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 12/08/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 34  
Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 10/14/2016  
Next Scheduled EDR Contact: 01/23/2017  
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program
DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where
radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.
Date of Government Version: 07/21/2016  
Date Data Arrived at EDR: 07/26/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 59  
Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 07/26/2016  
Next Scheduled EDR Contact: 11/21/2016  
Data Release Frequency: Varies

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.
Date of Government Version: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146  
Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 09/09/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.
Date of Government Version: 03/07/2016  
Date Data Arrived at EDR: 04/07/2016  
Date Made Active in Reports: 09/02/2016  
Number of Days to Update: 148  
Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 10/20/2016  
Next Scheduled EDR Contact: 01/16/2017  
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites
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.
Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36  
Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
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.
US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
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.

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.

FINDS: Facility Index System/Factory 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).
DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.
Date of Government Version: 06/02/2016
Date Data Arrived at EDR: 06/03/2016
Date Made Active in Reports: 09/02/2016
Number of Days to Update: 91
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/24/2016
Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations
Date of Government Version: 10/25/2015
Date Data Arrived at EDR: 01/29/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 67
Source: Department of Defense
Telephone: 571-373-0407
Last EDR Contact: 10/17/2016
Next Scheduled EDR Contact: 01/30/2017
Data Release Frequency: Varies

AIRS: Air Permit Program Listing
A listing of permits issued by the Air Permit Program.
Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 07/22/2016
Date Made Active in Reports: 09/12/2016
Number of Days to Update: 52
Source: Department of Natural Resources
Telephone: 608-266-2621
Last EDR Contact: 10/17/2016
Next Scheduled EDR Contact: 01/30/2017
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: 05/13/2016
Date Data Arrived at EDR: 07/07/2016
Date Made Active in Reports: 09/09/2016
Number of Days to Update: 64
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 10/06/2016
Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Quarterly

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal combustion monofills.
Date of Government Version: 03/31/2016
Date Data Arrived at EDR: 04/08/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 56
Source: Department of Natural Resources
Telephone: 608-267-3538
Last EDR Contact: 09/26/2016
Next Scheduled EDR Contact: 01/09/2017
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.
Date of Government Version: 04/02/2012  
Source: Department of Natural Resources  
Telephone: 608-267-3125  
Last EDR Contact: 09/12/2016  
Next Scheduled EDR Contact: 12/26/2016  
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing  
Financial assurance information.  
Date of Government Version: 04/04/2016  
Source: Department of Natural Resources  
Telephone: 608-266-6965  
Last EDR Contact: 10/03/2016  
Next Scheduled EDR Contact: 01/02/2017  
Data Release Frequency: Varies

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.  
Date of Government Version: 03/23/2016  
Source: Department of Agriculture, Trade & Consumer Protection  
Telephone: 608-266-0956  
Last EDR Contact: 09/12/2016  
Next Scheduled EDR Contact: 01/02/2017  
Data Release Frequency: Varies

Financial Assurance 3: Financial Assurance Information Listing  
Financial assurance information listing for hazardous waste facilities.  
Date of Government Version: 05/16/2016  
Source: Department of Natural Resources  
Telephone: 608-266-1486  
Last EDR Contact: 08/22/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Annually

LEAD: Lead Inspection Data  
Lead inspection information.  
Date of Government Version: 06/28/2016  
Source: Department of Health & Family Services  
Telephone: 608-267-0473  
Last EDR Contact: 09/19/2016  
Next Scheduled EDR Contact: 01/02/2017  
Data Release Frequency: Annually

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.  
Date of Government Version: 04/12/2016  
Source: Department of Environmental & Occupation  
Telephone: 608-267-0928  
Last EDR Contact: 09/12/2016  
Next Scheduled EDR Contact: 12/19/2016  
Data Release Frequency: Varies

WI MANIFEST: Manifest Information  
Hazardous waste manifest information.  
Date of Government Version: 12/31/2015  
Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/12/2016  
Next Scheduled EDR Contact: 12/26/2016  
Data Release Frequency: Annually
NPDES: NPDES Permit Listing  
A listing of stormwater permit industrial facilities.

Date of Government Version: 05/24/2016  
Source: Department of Natural Resources
Date Data Arrived at EDR: 05/25/2016  
Telephone: 608-264-8971
Date Made Active in Reports: 06/20/2016  
Last EDR Contact: 10/20/2016
Number of Days to Update: 26  
Next Scheduled EDR Contact: 01/30/2017

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: 12/31/2015  
Source: Department of Natural Resources
Date Data Arrived at EDR: 06/07/2016  
Telephone: 608-242-3225
Date Made Active in Reports: 06/20/2016  
Last EDR Contact: 08/15/2016
Number of Days to Update: 13  
Next Scheduled EDR Contact: 11/28/2016

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  
Source: Department of Natural Resources
Date Data Arrived at EDR: 01/02/1996  
Telephone: 608-261-6422
Date Made Active in Reports: 02/01/1996  
Last EDR Contact: 09/23/2016
Number of Days to Update: 30  
Next Scheduled EDR Contact: 01/09/2017

ABANDONED MINES: Abandoned Mines  
An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/09/2016  
Source: Department of Interior
Date Data Arrived at EDR: 06/13/2016  
Telephone: 202-208-2609
Date Made Active in Reports: 09/02/2016  
Last EDR Contact: 09/12/2016
Number of Days to Update: 81  
Next Scheduled EDR Contact: 12/26/2016

ECHO: Enforcement & Compliance History Information  
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/20/2015  
Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/23/2015  
Telephone: 202-564-2280
Date Made Active in Reports: 01/04/2016  
Last EDR Contact: 09/20/2016
Number of Days to Update: 103  
Next Scheduled EDR Contact: 01/02/2017

FUELS PROGRAM: EPA Fuels Program Registered Listing  
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/24/2016  
Source: EPA
Date Data Arrived at EDR: 05/25/2016  
Telephone: 800-385-6164
Date Made Active in Reports: 07/13/2016  
Last EDR Contact: 08/23/2016
Number of Days to Update: 49  
Next Scheduled EDR Contact: 12/05/2016
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.

EDR Hist Auto: 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 Hist Cleaner: 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.
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196
Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196
Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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 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.

Date of Government Version: 08/02/2016
Date Data Arrived at EDR: 08/03/2016
Date Made Active in Reports: 09/12/2016
Number of Days to Update: 40
Source: Redevelopment Authority of the City of Milwaukee
Telephone: 414-286-5642
Last EDR Contact: 08/03/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Semi-Annually

OTHER DATABASE(S)

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: 08/10/2016
Next Scheduled EDR Contact: 11/28/2016
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: 10/12/2016
Next Scheduled EDR Contact: 01/23/2017
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.

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PA MANIFEST: Manifest Information
Hazardous waste manifest information.

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<td>Data Release Frequency: Annually</td>
</tr>
</tbody>
</table>

RI MANIFEST: Manifest information
Hazardous waste manifest information

<table>
<thead>
<tr>
<th>Date of Government Version: 12/31/2013</th>
<th>Source: Department of Environmental Management</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 06/19/2015</td>
<td>Telephone: 401-222-2797</td>
</tr>
<tr>
<td>Date Made Active in Reports: 07/15/2015</td>
<td>Last EDR Contact: 09/20/2016</td>
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<tr>
<td>Number of Days to Update: 26</td>
<td>Next Scheduled EDR Contact: 12/05/2016</td>
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<tr>
<td></td>
<td>Data Release Frequency: Annually</td>
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</table>

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.

<table>
<thead>
<tr>
<th>Date of Government Version: 05/02/2016</th>
<th>Source: Department of Environmental Conservation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 05/24/2016</td>
<td>Telephone: 802-241-3443</td>
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<tr>
<td>Date Made Active in Reports: 07/13/2016</td>
<td>Last EDR Contact: 10/17/2016</td>
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<tr>
<td>Number of Days to Update: 50</td>
<td>Next Scheduled EDR Contact: 01/30/2017</td>
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<td></td>
<td>Data Release Frequency: Annually</td>
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Oil/Gas Pipelines
Source: PennWell Corporation
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
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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 was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627

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

STREET AND ADDRESS INFORMATION

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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 NNW

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.

FEMA FLOOD ZONE

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.

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* ©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 compiled 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.

<table>
<thead>
<tr>
<th>ROCK STRATIGRAPHIC UNIT</th>
<th>GEOLOGIC AGE IDENTIFICATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Era: Paleozoic</td>
<td>Category: Stratified Sequence</td>
</tr>
<tr>
<td>System: Silurian</td>
<td></td>
</tr>
<tr>
<td>Series: Middle Silurian (Niagoaran)</td>
<td></td>
</tr>
<tr>
<td>Code: S2</td>
<td>(decoded above as Era, System &amp; Series)</td>
</tr>
</tbody>
</table>

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: Theresa
Soil Surface Texture: silt loam
Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine 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

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary Upper</th>
<th>Boundary Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity micro m/sec Min:</th>
<th>Saturated hydraulic conductivity micro m/sec Max:</th>
<th>Soil Reaction (pH) Min:</th>
<th>Soil Reaction (pH) Max:</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>
<td>Max: 7.8</td>
<td>Min: 6.1</td>
</tr>
<tr>
<td>2</td>
<td>14 inches</td>
<td>25 inches</td>
<td>silty clay loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14</td>
<td>Min: 4</td>
<td>Max: 7.3</td>
<td>Min: 5.6</td>
</tr>
<tr>
<td>3</td>
<td>25 inches</td>
<td>27 inches</td>
<td>clay loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14</td>
<td>Min: 4</td>
<td>Max: 8.4</td>
<td>Min: 6.6</td>
</tr>
<tr>
<td>4</td>
<td>27 inches</td>
<td>59 inches</td>
<td>loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 1</td>
<td>Min: 0</td>
<td>Max: 8.4</td>
<td>Min: 7.9</td>
</tr>
</tbody>
</table>

Soil Map ID: 2

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>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 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>Max: 14 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>Max: 14 Min: 4</td>
</tr>
</tbody>
</table>

Soil Map ID: 3

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>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>11 inches</td>
<td>silt loam</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</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>
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<td>2</td>
<td>11 inches</td>
<td>22 inches</td>
<td>silt loam</td>
<td>Not reported</td>
</tr>
<tr>
<td>3</td>
<td>22 inches</td>
<td>38 inches</td>
<td>clay loam</td>
<td>Not reported</td>
</tr>
<tr>
<td>4</td>
<td>38 inches</td>
<td>59 inches</td>
<td>sandy loam</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### Soil Map ID: 4

- **Soil Component Name:** Lamartine
- **Soil Surface Texture:** silt loam
- **Hydrologic Group:** Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine 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>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
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</thead>
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<td>Lower</td>
<td>Soil Texture Class</td>
<td>AASHTO Group</td>
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<td>silt loam</td>
<td>Not reported</td>
</tr>
<tr>
<td>2</td>
<td>12 inches</td>
<td>29 inches</td>
<td>silty clay loam</td>
<td>Not reported</td>
</tr>
<tr>
<td>3</td>
<td>29 inches</td>
<td>35 inches</td>
<td>clay loam</td>
<td>Not reported</td>
</tr>
<tr>
<td>4</td>
<td>35 inches</td>
<td>59 inches</td>
<td>loam</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 5
Soil Component Name: Brookston
Soil Surface Texture: silt loam
Hydrologic Group: Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.
Soil Drainage Class: Very poorly drained
Hydric Status: All hydric
Corrosion Potential - Uncoated Steel: High
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 0 inches

<table>
<thead>
<tr>
<th>Soil Layer Information</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Layer</strong></td>
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<td>1</td>
</tr>
<tr>
<td>2</td>
</tr>
<tr>
<td>3</td>
</tr>
</tbody>
</table>

Soil Map ID: 6
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>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
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<td>Upper</td>
<td>Lower</td>
<td>Soil Texture Class</td>
<td>AASHTO Group</td>
</tr>
<tr>
<td>1</td>
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<td>7 inches</td>
<td>loam</td>
<td>Not reported</td>
</tr>
<tr>
<td>2</td>
<td>7 inches</td>
<td>18 inches</td>
<td>clay loam</td>
<td>Not reported</td>
</tr>
<tr>
<td>3</td>
<td>18 inches</td>
<td>59 inches</td>
<td>loam</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### Soil Map ID: 7

- **Soil Component Name:** Hochheim
- **Soil Surface Texture:** clay 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 MAP ID: 8

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: 9

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>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>29 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: 5.6</td>
</tr>
<tr>
<td>2</td>
<td>29 inches</td>
<td>40 inches</td>
<td>silt loam</td>
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<td>Not reported</td>
<td>Max: 14 Min: 4</td>
<td>Max: 7.8 Min: 6.1</td>
</tr>
<tr>
<td>3</td>
<td>40 inches</td>
<td>59 inches</td>
<td>silty clay loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
<td>Max: 7.8 Min: 6.6</td>
</tr>
</tbody>
</table>

### Soil Map ID: 10

- **Soil Component Name:** Ozaukee
- **Soil Surface Texture:** silt loam
- **Hydrologic Group:** Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
- **Soil Drainage Class:** Well drained
- **Hydric Status:** Not hydric
- **Corrosion Potential - Uncoated Steel:** High
- **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>
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<td>7 inches</td>
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<td>Not reported</td>
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<td>Max: 7.8 Min: 6.1</td>
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<td>Not reported</td>
<td>Max: 14 Min: 1</td>
<td>Max: 7.8 Min: 6.1</td>
</tr>
<tr>
<td>3</td>
<td>16 inches</td>
<td>27 inches</td>
<td>silty clay</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 4 Min: 0</td>
<td>Max: 7.8 Min: 6.1</td>
</tr>
<tr>
<td>4</td>
<td>27 inches</td>
<td>59 inches</td>
<td>silty clay loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 4 Min: 0</td>
<td>Max: 8.4 Min: 7.4</td>
</tr>
</tbody>
</table>
Soil Map ID: 11

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

<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>Upper</td>
<td>Lower</td>
<td>Soil Texture Class</td>
<td>AASHTO Group</td>
<td>Unified Soil</td>
</tr>
<tr>
<td>1</td>
<td>0 inches</td>
<td>7 inches</td>
<td>loam</td>
<td>Not reported</td>
</tr>
<tr>
<td>2</td>
<td>7 inches</td>
<td>18 inches</td>
<td>clay loam</td>
<td>Not reported</td>
</tr>
<tr>
<td>3</td>
<td>18 inches</td>
<td>59 inches</td>
<td>loam</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

---

Soil Map ID: 12

Soil Component Name: Water
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: Unknown
Hydric Status: Not hydric
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: 13
Soil Component Name: Theresa
Soil Surface Texture: silt loam
Hydrologic Group: Class C - Slow infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately fine or fine 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

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<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
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Soil Map ID: 14
Soil Component Name: Theresa
Soil Surface Texture: silt loam
Hydrologic Group: Class C - Slow infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately fine or fine 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
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### Soil Map ID: 15

- **Soil Component Name:** Pella
- **Soil Surface Texture:** silt 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

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## Soil Layer Information

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Soil Component Name: Theresa
Soil Surface Texture: silt loam
Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine 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

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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
Soil Layer Information

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LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

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<td>Federal FRDS PWS</td>
<td>Nearest PWS within 1 mile</td>
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FEDERAL USGS WELL INFORMATION

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FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

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Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

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### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

- **Direction**: South
- **Distance**: 0 - 1/8 Mile
- **Elevation**: Higher

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Well cont: KS
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Rig op ini: Not Reported
Ro sign da: / /
Comment fl: Not Reported
Label sent: Y
Ditch amt: 0
Septic typ: Not Reported
Shoreline1: Not Reported
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Lat minute: 15.3789
Long degree: 88
Long minut: 11.6476
Lat long m: GPS004
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Lower ro 2: Not Reported
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Collet sew: 0.00000000000
Hicap no: Not Reported
Common wel: Not Reported
Fid 1: 267045570
Approval n: Not Reported
Approval d: / /
Spec capac: .3
Batch: 344
Record sou: WELL CONSTRUCTION
Notificati: Not Reported
Empty gy: Not Reported
Site id: WI4000000002798

FRDS PWS WI2670184

A2
South
0 - 1/8 Mile
Higher

Epa region: 05
Pwsid: WI2670184
Pwsname: FAT CHARLIES
City served: Not Reported
Zip served: Not Reported
Status: Active
Pwssvccomm: 1
Pws type: TNCWS
Contact: Not Reported
Contactor gname: JOHNSON, RUSSELL
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contact phone: Not Reported
Contact address1: 1907 HWY 175
Contact address2: Not Reported
Contact city: RICHFIELD
Contact state: WI
Contact zip: 53076
Activity code: A

Facid: 1T
Facname: JE544
Facility type: Treatment_plant
Activity code: A
Treatment obj: iron removal
Treatment obj: softening (hardness removal)
Treatment process: aeration, diffused
Treatment process: ion exchange

Location Information:
Name: FAT CHARLIES
Pwstypcd: TNCWS
Primsrccd: GW
Pop served: 25
Add1: 1907 HWY 175
Add2: Not Reported
City: RICHFIELD
State: WI
Zip: 53076
Phone: Not Reported
Cntyserv: Washington
Zipserv: Not Reported
PWS Name: BJS SLIP-ER-INN
RICHFIELD, WI 53076

Address/Facility: Not Reported
Facility Latitude: 43 15 21
Facility Longitude: 088 11 38
City Served: Not Reported
Treatment Class: Untreated
Population: 00000025

Violations information not reported.

ENFORCEMENT INFORMATION:

System Name: IMAGES BAR & GRILL
Violation Type: Monitoring, Regular
Contaminant: NITRATE
Compliance Period: 1994-01-11 - 1994-12-31
Violation ID: 9500001
Enforcement Date: 1995-06-14
Enf. Action: State Violation/Reminder Notice

System Name: IMAGES BAR & GRILL
Violation Type: Monitoring, Regular
Contaminant: NITRATE
Compliance Period: 1994-01-11 - 1994-12-31
Violation ID: 9500001
Enforcement Date: 1996-03-14
Enf. Action: State Formal NOV Issued

System Name: IMAGES BAR & GRILL
Violation Type: Monitoring, Regular
Contaminant: NITRATE
Compliance Period: 1994-01-11 - 1994-12-31
Violation ID: 9500001
Enforcement Date: 1996-10-23
Enf. Action: State Compliance Achieved
ENFORCEMENT INFORMATION:

System Name: IMAGES BAR & GRILL
Violation Type: Monitoring, Regular
Contaminant: NITRATE
Compliance Period: 1995-01-01 - 1995-12-31
Violation ID: 9600002
Enforcement Date: 1996-03-14
Enf. Action: State Formal NOV Issued

System Name: IMAGES BAR & GRILL
Violation Type: Monitoring, Regular
Contaminant: NITRATE
Compliance Period: 1995-01-01 - 1995-12-31
Violation ID: 9600002
Enforcement Date: 1996-10-23
Enf. Action: State Compliance Achieved

System Name: IMAGES BAR & GRILL
Violation Type: Monitoring, Regular
Contaminant: NITRITE
Compliance Period: 1995-01-01 - 1995-12-31
Violation ID: 9600003
Enforcement Date: 1996-03-14
Enf. Action: State Formal NOV Issued

System Name: IMAGES BAR & GRILL
Violation Type: Monitoring, Regular
Contaminant: NITRITE
Compliance Period: 1995-01-01 - 1995-12-31
Violation ID: 9600003
Enforcement Date: 1996-10-23
Enf. Action: State Compliance Achieved

3
SE
1/4 - 1/2 Mile
Higher

WI unique: JE550
County cod: 67
Complete d: 05/03/1982
Municipal: T
Municipal1: RICHFIELD
Quar quar: SW
Quar: SE
Section: 12
Township n: 9
Range no: 19
E w: E
Replace re: Not Reported
Cls to amt: 134.000000000000
Bottom: 181.000000000000
County wel: Not Reported
District c: SE
Tax parcel: Not Reported
Owner name: DONALD ZIMMERMANN
Owner mail: 5500 SHANNON RD
Owner city: HARTFORD
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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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### 4 NW 1/4 - 1/2 Mile Lower

| Wi unique : | UN665 |
| County cod: | 67 |
| Complete d: | 09/26/2008 |
| Municipal : | V |
| Municipal1: | RICHFIELD |
| Quar quar: | SW |
| Quar: | NW |
| Section: | 12 |
| Township n: | 9 |
| Range no: | 19 |
| E w: | E |
| Replace re: | Not Reported |
| Cls to amt: | 230.000000000000 |
| Bottom: | 230.000000000000 |
| County wel: | Not Reported |
| District c: | SE |
| Tax parcel: | Not Reported |
| Owner name: | STROHUIG CORP |
| Owner mail: | 3285 INDUSTRIAL RD |
| Owner city: | RICHFIELD |
| Owner stat: | WI |
| Owner zip1: | 53076 |
| Owner zip2: | Not Reported |
| Owner are: | Not Reported |
| Owner phon: | Not Reported |
| Owner ph 1: | Not Reported |
| Dnr recev: | 10/01/2008 |
| Dnr rece 1: | / / |
| Dnr rece 2: | / / |
| Constructo: | LAABS WELL DRILLING INC |
| Construc 1: | 560 |
| Construc 2: | 445 NORTH RIVerview DR |
| Construc 3: | GRAFTON |
| Construc 4: | WI |
| Construc 5: | 53024 |
| Construc 6: | 9757 |
| Fire : | Not Reported |
| Well stree: | 3285 INDUSTRIAL RD |
| Subdivisio: | Not Reported |
| Lot no: | Not Reported |
Not Reported

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Silo:

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Silo type:

Not Reported

Barn gutte:

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Manure typ: Not Reported
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Manure sto: Not Reported
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Manure s 2: Not Reported
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Nr 112 a 1: 0
Nr112 text: Not Reported
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Dr1 from a: 0
Dr1 to amt: 230.00000000000
Dr2 dia am: 0.00000000000
Dr2 from a: 0.00000000000
Dr2 to amt: 0.00000000000
Dr3 dia am: 0.00000000000
Dr3 from a: 0.00000000000
Dr3 to amt: 0.00000000000
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Dr4 from a: 0.00000000000
Dr4 to amt: 0.00000000000
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Rev rot co: Not Reported
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Cable bit1: 0.00000000000
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Dia temp a: 0.00000000000
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Cis dia 3: 0.00000000000
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Direction  
Distance  
Elevation  

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**B5**  
**SSE**  
**1/4 - 1/2 Mile**  
**Higher**  

- **Wi unique**: JE547  
- **County cod**: 67  
- **Complete d**: 07/20/1970  
- **Municipal**: T  
- **Municipal1**: RICHFIELD  
- **Quar quar**: NE  
- **Quar**: NW  
- **Section**: 13  
- **Township n**: 9  
- **Range no**: 19  
- **E w**: E  
- **Replace re**: Not Reported  
- **Cts to amt**: 60.0000000000  
- **Bottom**: 300.0000000000  
- **County wel**: Not Reported  
- **District c**: SE  
- **Tax parcel**: Not Reported  
- **Owner name**: RICHFIELD STATE GRADED SCHOOL #2  
- **Owner mail**: HWY 167 & 175  
- **Owner city**: RICHFIELD  
- **Owner stat**: WI  
- **Owner zip1**: 53076  
- **Owner zip2**: Not Reported  
- **Owner are**: Not Reported  
- **Owner phon**: Not Reported  
- **Owner ph 1**: Not Reported  
- **Dnr rece 1**: / /  
- **Dnr rece 2**: / /  
- **Constructo**: MILAEGER WELL & PUMP  
- **Construc 1**: 82  
- **Construc 2**: 20950 ENTERPRISE AV  
- **Construc 3**: BROOKFIELD  
- **Construc 4**: WI  
- **Construc 5**: 53005  
- **Construc 6**: Not Reported  
- **Fire**: Not Reported  
- **Well stree**: 3117 STH 167  
- **Subdivisio**: Not Reported  
- **Lot no**: Not Reported  
- **Block no**: Not Reported  
- **Govt lot**: Not Reported  
- **Well statu**: 1  
- **Orig year**: Not Reported  
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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Well dev c: N
Well disi: Y
Well cappe: Y
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Well cont : Not Reported
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Rig op ini: Not Reported
Ro sign da: / /
Comment fl: Not Reported
Label sent: Y
Ditch amt: 0
Septic typ: Not Reported
Shoreline1: Not Reported
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Long degree: 88
Long minut: 11.4709
Lat long m: GPS003
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Batch: 77777777
Record sou: SWAP PROJECT KEYED
Notificati: Not Reported
Empty gy: Not Reported
Site id: WI4000000004461

B6
SSE
1/4 - 1/2 Mile
Higher

Org. Identifier: USGS-WI
Formal name: USGS Wisconsin Water Science Center
Monloc Identifier: USGS-431500088112701
Monloc name: WN-09/19E/13-0067
Monloc type: Well
Monloc desc: Not Reported
Huc code: 04040003
Drainagearea Units: Not Reported
Drainagearea value: Not Reported
Contrib drainagearea: Not Reported
Latitude: 43.2500051
Longitude: -88.1909262
Source map scale: 24000

TC4760075.2s Page A-36
**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

---

**Horiz Acc measure:** 1  
**Horiz Acc measure units:** seconds  
**Horiz Collection method:** Interpolated from map  
**Horiz coord refsys:** NAD83  
**Vert measure units:** feet  
**Vert accmeasure units:** feet  
**Vertcollection method:** Interpolated from topographic map  
**Vert coord refsys:** NGVD29  
**Countrycode:** US  
**Aquifername:** Silurian-Devonian aquifers  
**Formation type:** Silurian System  
**Aquifer type:** Not Reported  
**Construction date:** 19700720  
**Wellholedepth units:** ft  
**Wellholedepth:** 300  
**Welldepth units:** ft  
**Welldepth:** 300  

---

**Ground-water levels, Number of Measurements: 1**

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**Wells WI4000000002038**

**B7 SSE**

**1/4 - 1/2 Mile Higher**

- **Well:** POTABLE WATER SUPPLY
- **Location:** 1/4 - 1/2 Mile Higher
- **Designation:** WI WELLS

---

**Details:**

- **Well Unique:** FO635
- **County code:** 67
- **Complete d:** 11/13/1992
- **Municipal:** T
- **Municipal1:** RICHFIELD
- **Quar quar:** NW
- **Quar:** NE
- **Section:** 13
- **Township n:** 9
- **Range no:** 19
- **E w:** E
- **Replace re:** POTABLE WATER SUPPLY
- **Cls to amt:** 158.00000000000
- **Bottom:** 292.00000000000
- **County wet:** W07566
- **District c:** SE
- **Tax parcel:** Not Reported
- **Owner name:** SCHOENKE JR, ROBERT
- **Owner mail:** po box 122
- **Owner city:** SLINGER
- **Owner stat:** WI
- **Owner zip1:** 53086
- **Owner zip2:** Not Reported
- **Owner are:** 414
- **Owner phon:** 644
- **Owner ph 1:** 6356
- **Dnr receiv:** 06/25/1993
- **Dnr rece 1:**
- **Dnr rece 2:**

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**Constructo:** ZIELIEKE WELL DRILLING INC
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1968-09-11 145.00

9
SW 1/2 - 1 Mile
Higher

WI unique : FG725
County cod: 67
Complete d: 09/04/1986
Municipal : T
Municipal1: RICHFIELD
Quar quar: NE
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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: 60
Build se 2: Not Reported
Build se 3: Not Reported
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Coll sew 1: 0
Clewrtr sum: Not Reported
Clewrtr amt: 0
Wastewtr s: Not Reported
Wastewtr a: 0
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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
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Dr1 from a: 0
Dr1 to amt: 80.00000000000
Dr2 dia am: 0.00000000000
Dr2 from a: 0.00000000000
Dr2 to amt: 0.00000000000
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Dr3 to amt: 0.00000000000
Dr4 dia am: 0.00000000000
Dr4 from a: 0.00000000000
Dr4 to amt: 0.00000000000
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Rev rot co: Not Reported
Cable bit : Not Reported
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Formal name: USGS Wisconsin Water Science Center
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Ground-water levels, Number of Measurements: 0
AREA RADON INFORMATION

State Database: WI Radon

Radon Test Results

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<th># &gt; 10 pCi/L</th>
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<td>26.2</td>
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Federal EPA Radon Zone for WASHINGTON County: 1

Note: Zone 1 indoor average level > 4 pCi/L.

Federal Area Radon Information for Zip Code: 53076

Number of sites tested: 1

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<th>Area</th>
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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 was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627

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 Service (NRCS)
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 Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, 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. PWSs 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
1875-1891 RAILROAD STREET AND 1872 STATE HWY 175 PROPERTIES PHASE I ENVIRONMENTAL SITE ASSESSMENT

Appendix E
HISTORIC RECORDS
November 10, 2016

Appendix E
HISTORIC RECORDS
SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

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.

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RECORD SOURCES

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TARGET PROPERTY STREET

1872 State Highway 175
Richfield, WI  53076

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2073  JAMES STEELE
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      MASTER MACHINE
2089  DAVE KUCZA
2093  JOSEPH MOSGALLER
2099  GEORGE KOSTERMANN
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      HKC LLC
2161  WISCONSIN METAL TECH
2171  DELTA T SYSTEMS INC
2189  PREFERRED HARDWOODS LLC
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2245  LAABS WELL DRILLING INC
2332  TERRY KASTEN
2351  JOYCE WENZEL
2372  GRIER HEWITT
2375  BRIAN JUNG
2402  HEIDI MCKENNA
2409  RICHARD GIERACH
2410  FRANK HOWELL
2420  TODD REINKE
2425  OCCUPANT UNKNOWN
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2649  FEDERATED INSURANCE
      M WALL MACHINE
      MCR SECURED STORAGE LLC
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2000  CURT DAUER
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      JOSEPH SCHNEIDLER
      KEN ZOLD
      MARK REMISZEWSKI
      PETER PLOEGER
      WALTER KRAINER
      WILLIAM ROSENTHAL
2001  JEFFREY WASLEY
2008  RICHFIELD FIRE DEPT
2040  PAUL BERNARD
2043  DELMAR GRULING
      JON BERG
      MARY SZUMINSKI
      STACY GOETZ
2054  RODNEY SCHUH
2055  SHAWN WILHELMI
2059  COUNTRY FLAIR
      PAULS FLOORING LLC
2061  BRANDT CONTRACTOR
      ROBERT BRANDT
2065  JAMES ZIMPELMAN
2069  KENNETH WARANKA
2073  JAMES STEELE
2075  CARMEX PRECISION TOOLS LLC
2078  PAUL DAVIS
2085  COOPER SIGNS INC
      GEORGE COOPER
      GEORGE L COOPER
2089  DIANE MYERS
2093  JOSEPH MOSGALLER
2099  GEORGE KOSTERMANN
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2161  PRECISION CENTERLESS
      WISCONSIN METAL TECH INC
2171  DELTA T SYSTEMS INC
2197  DIANE DALTON
2221  GILLITZER ELECTRIC SERVICE INC
2332  TERRY KASTEN
2351  JOYCE WENZEL
2372  OCCUPANT UNKNOWN
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RAILROAD  1999

3070  JOHN BOEHLER
RAILROAD ST  1999

1899   S RAAD
1905   JEFFREY HAMILTON
STATE ROAD 175

1999

1704  FASSBENDER SERVICE INCORPORATED
      GOETZ GARAGE INCORPORATED
1786  EMMANUEL UNITED METHODIST CHURCH
1798  EMMANUEL UNITED METHODIST PARSONAGE
1801  PIONEER BOWL
1818  ALL AMERICAN HOMES
      JAMES L ROSE & ASSOCIATES CPA SC
      RONSON JAMES W EA
      ROSE JAMES L & ASSOCIATES CPA SC
      STRATFORD HOMES
      TENNIES SCOTT CPA
1835  AFFORDABLE SERVICES
1860  LAUBENHEIMERS GARAGE
1872  AMICIS ITALIAN RESTORANTE
1877  GEMINI EMPLOYEE LEASING INCORPORATED
      THERAPY AND SUPPORT SERVICES
1912  DUE NORTH FISHING BAIT
      MEMORY LANE PORTRAITS BY LISA MAJKRZAK
      STEGEMEYER ANDREW P
1923  MARTY PRILLS AUTO BODY
1925  U S GOVERNMENT OF MERTON
      U S GOVERNMENT OF POSTAL SERVICE U S
1961  CRADEN MANUFACTURING COMPANY
1985  WOLF BROTHERS PORK & BERRY FARM
2008  RICHFIELD VOL FIRE DEPARTMENT
      TOWN OF RICHFIELD RICHFIELD VOLUNTEER FIRE DEPARTMENT
2061  BRANDT ROBERT L
      COUNTRY FLAIR ANTIQUES
2078  J D HEATING & COOLING
2151  A C LARSON & COMPANY INSURANCE A C PRECISION INCORPORATED
      A C PRECISION INCORPORATED
2161  WISCONSIN METAL TECHNOLOGY INCORPORATED
2171  DELTA T SYSTEMS INCORPORATED
      PROCESS TECHNOLOGY SALES INCORPORATED
2179  AC PRECISION INCORPORATED
2189  PREFERRED HARDWOODS
2221  GILLITZER ELECTRIC SERVICES INCORPORATED
      M & M WIRING SERVICE INCORPORATED
2245  LAABS WELL DRILLING INCORPORATED
2450  KILIAN KEN SERVICE SHOP
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2649  G MORRISON CONSTRUCTION & SUPPLY
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STATE ROAD 175 1995 (Cont'd)

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1760  SCHWARTZ, GLENN  
1768  DUCHROW, DENNIS  
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1798  EMMANUEL UNTD MTHD  
EMMAUEL PRSNGE  
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1801  PIONEER BOWL  
1818  ERA SKAALEN RLTY  
J L ROSE CPA  
JAMES L ROSE CPA  
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SKAALEN REALTY  
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NEUS BUILDERS  
1835  GAUTHIER, STEVE  
1840  SOBOTTA, DONNA  
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1872  LAMS CHNS&AMR REST  
1883  GOETZ, LEO JR  
1886  TAYLOR, CARL D  
1889  BURKWALD, EUGENE  
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1890  KRAETSCH, HOWARD  
1895  KRUEGER, MICHAEL  
1900  MARGRAF, JEAN M  
1903  MEDINA, LYDIA  
1905  HAMILTON, TIMOTHY  
1907  B JS BAR  
1909  ZARLING, LARRY R  
1912  BUDS SPORT SHOP  
ROHDE, DARVEN M  
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1923  M PRILLS AUTO BODY  
1924  KLIPPEL, AUDREY L  
1925  US POSTAL SERVICE  
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1891   QUARTERS CORNER
1905   HAMILTON, JEFFREY
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Railroad Street and STH 175 Properties
1872 State Highway 175
Richfield, WI 53076

Inquiry Number: 4760075.4

October 21, 2016
EDR Historical Topo Map Report

Site Name: Railroad Street and STH 175 P
1872 State Highway 175
Richfield, WI 53076
EDR Inquiry # 4760075.4

Client Name: Stantec
12075 Corporate Parkway
Mequon, WI 53092
Contact: Christopher Hatfield

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Search Results:

- P.O.#: NA
- Project: 193703514

Coordinates:

- Latitude: 43.25652 43° 15' 23" North
- Longitude: -88.194166 -88° 11' 39" West
- UTM Zone: Zone 16 North
- UTM X Meters: 403070.95
- UTM Y Meters: 4789993.79
- Elevation: 978.58' above sea level

Maps Provided:

- 2013
- 1994
- 1976
- 1971
- 1959
- 1901, 1904

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2013 Source Sheets

- Sussex
  - 2013
  - 7.5-minute, 24000

- Jackson
  - 2013
  - 7.5-minute, 24000

1994 Source Sheets

- Jackson
  - 1994
  - 7.5-minute, 24000
  - Photo Revised 1994
  - Aerial Photo Revised 1992

- Sussex
  - 1994
  - 7.5-minute, 24000
  - Photo Revised 1994
  - Aerial Photo Revised 1992

1976 Source Sheets

- Jackson
  - 1976
  - 7.5-minute, 24000
  - Photo Revised 1976
  - Aerial Photo Revised 1976

- Sussex
  - 1976
  - 7.5-minute, 24000
  - Photo Inspected 1976
  - Photo Revised 1971

1971 Source Sheets

- Jackson
  - 1971
  - 7.5-minute, 24000
  - Photo Revised 1971
  - Aerial Photo Revised 1971

- Sussex
  - 1971
  - 7.5-minute, 24000
  - Photo Revised 1971
  - Aerial Photo Revised 1971
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1959 Source Sheets

Sussex
1959
7.5-minute, 24000
Aerial Photo Revised 1955

Jackson
1959
7.5-minute, 24000
Aerial Photo Revised 1955

1901, 1904 Source Sheets

Waukesha
1901
15-minute, 62500

West Bend
1904
15-minute, 62500
This report includes information from the following map sheet(s):

- TP, Jackson, 2013, 7.5-minute
- S, Sussex, 2013, 7.5-minute

SITE NAME: Railroad Street and STH 175 Properties
ADDRESS: 1872 State Highway 175
Richfield, WI 53076
CLIENT: Stantec
This report includes information from the following map sheet(s).

- TP, Jackson, 1994, 7.5-minute
- S, Sussex, 1994, 7.5-minute

SITE NAME: Railroad Street and STH 175 Properties
ADDRESS: 1872 State Highway 175
Richfield, WI 53076
CLIENT: Stantec
This report includes information from the following map sheet(s).

TP, Jackson, 1976, 7.5-minute
S, Sussex, 1976, 7.5-minute

SITE NAME: Railroad Street and STH 175 Properties
ADDRESS: 1872 State Highway 175
Richfield, WI 53076

CLIENT: Stantec
This report includes information from the following map sheet(s).

TP, Jackson, 1971, 7.5-minute
S, Sussex, 1971, 7.5-minute

SITE NAME: Railroad Street and STH 175 Properties
ADDRESS: 1872 State Highway 175
Richfield, WI 53076

CLIENT: Stantec
This report includes information from the following map sheet(s).

TP, Jackson, 1959, 7.5-minute
S, Sussex, 1959, 7.5-minute

SITE NAME: Railroad Street and STH 175 Properties
ADDRESS: 1872 State Highway 175
Richfield, WI 53076

CLIENT: Stantec
This report includes information from the following map sheet(s).

SITE NAME: Railroad Street and STH 175 Properties
ADDRESS: 1872 State Highway 175
Richfield, WI 53076
CLIENT: Stantec
Railroad Street and STH 175 Properties
1872 State Highway 175
Richfield, WI 53076

Inquiry Number: 4760075.3
October 21, 2016
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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:

Certification #: 7C09-40DE-827F
PO #: NA
Project: 193703514

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

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### Property Summary

**Owner(s):** TRANS INTERNATIONAL

**Mailing Address:**
TRANS INTERNATIONAL CO INC
3951 VISTA MORaine DR
HUBERTUS, WI 53033

**School District:**
2436 - HARTFORD UNION HS
4820 - RICHFIELD J 1

**Tax Parcel ID Number:** 030000Z

**Tax District:** V10-VILLAGE OF RICHFIELD

**Status:** Active

**Acres:** 0.0000

**Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):**

ORIGINAL PLAT OF RICHFIELD PT OF LOT 13+14 BLK 1 V1502 P354 (HWY DOC 1358920) SEC 12-9-19

**Site Address (es):** (Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)
1872 STATE HWY 175 RICHFIELD, WI 53076

### Property History

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PROPERTY RECORD
1872 STATE HIGHWAY 175
Architecture and History Inventory

NAMES

Historic Name: Laubenheimer and Pfeiffer General Store
Other Name: AMICI'S
Contributing:
Reference Number: 13876

PROPERTY LOCATION

Location (Address): 1872 STATE HIGHWAY 175
County: Washington
City: Richfield
Township/Village:
Unincorporated Community:
Town: 9
Range: 19
Direction: E
Section: 12
Quarter Section: SW
Quarter/Quarter Section: NE

PROPERTY FEATURES

Year Built: 1882
Additions:
Survey Date: 1978
Historic Use: general store
Architectural Style: Queen Anne
Property Type: Building
Structural System:
Wall Material: Brick
Other Buildings On Site:
Demolished?: No
Demolished Date:

DESIGNATIONS

National/State Register Listing Name:
National Register Listing Date:
State Register Listing Date:
National Register Multiple Property Name:

NOTES

Additional Information: A 'site file' exists for this property. It contains additional information such as correspondence, newspaper clippings, or historical information. It is a public record and may be viewed in

RESOURCE DESCRIPTIONS

About the National Register and State Register of Historic Places
All Wisconsin National Register of Historic Places listings are searchable on our website.

About Our Wisconsin Architecture and History Inventory (AHI)
Search digital records on more than 140,000 historic buildings, structures and objects throughout Wisconsin.

RELATED ARTICLES

Is Your Property Eligible for the National Register or State Register of Historic Places?
Eligible properties must retain the essential physical appearance of the period in which they were important, and meet one of four criteria.
person at the State Historical Society, Division of Historic Preservation.

1ST FLR W/RUSTICATED BRICK PILASTERS AND HEAVY MOULDLED CORNICE. WIDE OVERHANGING BRACKETED EAVES, BARGEBOARDS AND FINIALS IN GABLES. CNR ENTRANCE AND POLYGONAL TOWER W/VERY TALL LIGHTNING ROD. POLYGONAL SIDE ORIEL.

Most likely built for William Laubenheimer and Henry Pfeiffer, who operated a general store as well as a grain elevator at the nearby railroad. The Laubenheimer family retained the property and leased it to Christ Frey, who ran the general store after Laubenheimer and Pfeiffer.

Ca. 1995 elevator addition to southeast corner. Addition is treated as a square tower, is clad in similarly-colored brick, capped with gable with bargeboards, and is mostly sympathetic with the Queen Anne spirit of the building.


RECORD LOCATION

Wisconsin Architecture and History Inventory, Division of Historic Preservation—Public History, Wisconsin Historical Society, Madison, Wisconsin

Have Questions?

If you didn't find the record you were looking for or have other questions about historic preservation, please email us and we can help:

joe.derose@wisconsinhistory.org

If you have an update, correction or addition to a record, please include this in your message:

- AHI number
- Information to be added or changed
- Source information

Note: When providing a historical fact, such as the story of a historic event or the name of an architect, be sure to list your sources. We will only create or update a property record if we can verify a submission is factual and accurate.

How to Cite

For the purposes of a bibliography entry or footnote, follow this model:

Wisconsin Architecture and History Inventory Citation
Wisconsin Historical Society, Wisconsin Architecture and History Inventory, "Historic Name", "Town", "County", "State", "Reference Number".
PROPERTY RECORD
1875 RAILROAD
Architecture and History Inventory

NAMES
Historic Name:
Other Name:
Contributing:
Reference Number: 13878

PROPERTY LOCATION
Location (Address): 1875 RAILROAD
County: Washington
City: Richfield
Township/Village:
Unincorporated Community:
Town: 9
Range: 19
Direction: E
Section: 12
Quarter Section: SW
Quarter/Quarter Section: NE

PROPERTY FEATURES
Year Built:
Additions:
Survey Date: 1977
Historic Use: house
Architectural Style: Italianate
Property Type: Building
Structural System:
Wall Material: Clapboard
Architect:
Other Buildings On Site:
Demolished?: No
Demolished Date:

DESIGNATIONS
National/State Register Listing Name:
National Register Listing Date:
State Register Listing Date:
National Register Multiple Property Name:

NOTES
Additional Information: BRACKETED EAVES, ROUNDERCHED WINDOWS HIGH FOUNDATION COVERED W/ BOARD
Bibliographic References:

RECORD LOCATION

Wisconsin Architecture and History Inventory, Division of Historic Preservation-Public History, Wisconsin Historical Society, Madison, Wisconsin

Have Questions?

If you didn't find the record you were looking for or have other questions about historic preservation, please email us and we can help:

joe.deros@wisconsinhistory.org

If you have an update, correction or addition to a record, please include this in your message:

• AHI number
• Information to be added or changed
• Source information

Note: When providing a historical fact, such as the story of a historic event or the name of an architect, be sure to list your sources. We will only create or update a property record if we can verify a submission is factual and accurate.

How to Cite

For the purposes of a bibliography entry or footnote, follow this model:

Wisconsin Architecture and History Inventory Citation
Wisconsin Historical Society, Wisconsin Architecture and History Inventory, "Historic Name", "Town", "County", "State", "Reference Number".
PROPERTY RECORD
1891 RAILROAD ST
Architecture and History Inventory

NAMES

Historic Name: ADAM MAURER HOTEL
Other Name: PAT & MIKE'S 1890 HOUSE
Contributing:
Reference Number: 13879

PROPERTY LOCATION

Location (Address): 1891 RAILROAD ST
County: Washington
City: Richfield
Township/Village:
Unincorporated Community:
Town: 9
Range: 19
Direction: E
Section: 12
Quarter Section: SW
Quarter/Quarter Section: NE

PROPERTY FEATURES

Year Built: 1873
Additions:
Survey Date: 1977
Historic Use: tavern/bar
Architectural Style: Italianate
Property Type: Building
Structural System:
Wall Material: Cream Brick
Architect:
Other Buildings On Site:
Demolished?: No
Demolished Date:

DESIGNATIONS

National/State Register Listing Name:
National Register Listing Date:
State Register Listing Date:
National Register Multiple Property Name:

NOTES

Additional Information: SCROLL CUT PAIRED BRACKETS ROUND ARCH BRICK LINTELS AND WINDOWS. FIELDSTONE OLDER PORTION WAS TAVERN. FACADES RAILROAD TRACKS. POLYGONAL ORIELS [Date
Record Location

Wisconsin Architecture and History Inventory, Division of Historic Preservation-Public History, Wisconsin Historical Society, Madison, Wisconsin

Have Questions?

If you didn't find the record you were looking for or have other questions about historic preservation, please email us and we can help:

joe.deros@wisconsinhistory.org

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- AHI number
- Information to be added or changed
- Source information

Note: When providing a historical fact, such as the story of a historic event or the name of an architect, be sure to list your sources. We will only create or update a property record if we can verify a submission is factual and accurate.

How to Cite

For the purposes of a bibliography entry or footnote, follow this model:

Wisconsin Architecture and History Inventory Citation
Wisconsin Historical Society, Wisconsin Architecture and History Inventory, "Historic Name", "Town", "County", "State", "Reference Number".
## Property Summary

| Owner(s): | RAD INVESTMENTS LLC |
| Location: | SE,Sect. 12, T9N, R19E |
| Mailing Address: | RAD INVESTMENTS LLC N57W13330 REICHERT AVE MENOMONEE FALLS, WI 53051 |
| School District: | 2436 - HARTFORD UNION HS 4820 - RICHFIELD J 1 |
| Tax Parcel ID Number: | 0298 |
| Tax District: | V10-VILLAGE OF RICHFIELD |
| Status: | Active |
| Acres: | 0.0000 |

**Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):**

CITY OF LAUBENHEIM LOTS 9+10+11+12+PT OF LOTS 13+14 BLK 1 DOC 1351820+1394012+1394013+1394014

---

<table>
<thead>
<tr>
<th>Doc. #</th>
<th>Type</th>
<th>Recorded</th>
<th>Transfer Fee</th>
<th>Consideration</th>
<th>Imaging</th>
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<td>1394012</td>
<td>ASSIGNMENT LAND CONTRACT</td>
<td>11/12/2015</td>
<td>$459.60</td>
<td>$153,200.00</td>
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DESCRIPTION:
That part of the NE 1/4 of the SW 1/4 of Section 12, T9N, R19E,
Town of Richfield, Washington county, Wisconsin, described as follows:

Commencing at the point of intersection of the northerly line of the
Depot Street with the easterly line of the Fond du Lac Road now
S.T.H. "175"; thence N51°02'E along the northerly line of Depot
Street, 136.50 feet; thence N32°33'W, 116.05 feet, recorded as
117.00'; thence S50°45'W, 111.14 feet, recorded as 111.20' to
a point on the easterly line of said S.T.H. "175"; thence S20°30'E,
121.00 feet to the point of beginning; and which was a part of Lots
13 & 14 in Block 1 of the vacated plat of the City of Laubenheim.

STATE OF WISCONSIN ) SS.
COUNTY OF WASHINGTON)


THIS SURVEY IS MADE FOR THE EXCLUSIVE USE OF THE PRESENT OWNERS OF THE PROPERTY; ALSO THOSE WHO PURCHASE, MORTGAGE OR GUARANTEE THE TITLE THEREOF, WITHIN ONE YEAR FROM DATE HEREOF."

SURVEY FOR: Richard & Diana Lam
Dated this 18th day of April, 1995.

James R. Elder
SURVEYOR
THIS IS AN ORIGINAL, PRINT ONLY IF SEAL IS IMPRINTED IN RED
Sanitary Permit Application

In accordance with SPS 383.21(2), Wis. Adm. Code, submission of this form to the appropriate governmental unit is required prior to obtaining a sanitary permit. Note: Application forms for state-owned POWTS are submitted to the Department of Safety and Professional Services. Personal information you provide may be used for secondary purposes in accordance with the Privacy Law, s. 15.04(1)(e), Stats.

I. Application Information – Please Print All Information

Property Owner's Name: Tom Schmidt/Trans International

Property Owner's Mailing Address: 3951 Vista Moraine Drive, Hubertus, WI 53033

City, State, Zip Code: Hubertus, WI 53033

Phone Number: 262-949-7029

II. Type of Building (check all that apply)

- 1 or 2 Family Dwelling - Number of Bedrooms

- Public/Commercial - Describe Use: bar/restaurant 3 bedroom rental

- State Owned - Describe Use

III. Type of Permit: (Check only one box on line A. Complete line B if applicable)

- A. New System
- B. Permit Renewal

- Permit Renewal Before Expiration

- Permit Revision

- Change of Plumber

- Permit Transfer to Owner

- Permit Application - (For addition to Existing System (explain)

- Change Addition to Existing System (explain)

IV. Type of POWTS System/Component/Device: (Check all that apply)

- Non-Pressurized In-Ground
- Pressurized In-Ground
- At-Grade
- Mound > 24 in. of suitable soil
- Mound < 24 in. of suitable soil
- Holding Tank
- Other Dispersal/Component (explain)

V. Dispersal/Treatment Area Information:

- Design Flow (gpd): 2407

- Design Soil Application Rate (gpd/sf)

- Dispersal Area Required (sf)

- Dispersal Area Proposed (sf)

- System Elevation

VI. Tank Info

- New Tanks
- Existing Tanks

- Septic-Holding Tank: 2/7500, 1200, 16200, 3, Lakeshore, K

- Dosing Chamber

VII. Responsibility Statement: I, the undersigned, assume responsibility for installation of the POWTS shown on the attached plans.

- Plumber's Name: Jim Feilbach

- Plumber's Signature: Jim Feilbach

- MPR/MPRS Number: 222950

- Business Phone Number: 920-696-3496

- Plumber's Address (Street, City, State, Zip Code): W5674 Stark Rd, Junau, WI 53039

VIII. County/Department Use Only

- Approved: X
- Disapproved: 

- Owner Given Reason for Denial

IX. Conditions of Approval/Reasons for Disapproval

Pump existing holding tank per code.
All interior domestic waste must be directed into new holding tanks.

SBD-6398 (R. 08/14)
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/

Note: Not all sites are mapped.
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.

BOTW Home > Basic Search >> 03-67-004277 Activity Details

03-67-004277 LAUBENHEIMERS GARAGE

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<th>Location Name (Click Location Name to View Location Details)</th>
<th>County</th>
<th>WDNR Region</th>
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<tbody>
<tr>
<td>LAUBENHEIMERS GARAGE</td>
<td>WASHINGTON</td>
<td>SOUTHEAST</td>
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<table>
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<th>Address</th>
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<tr>
<td>1860 STH 175</td>
<td>RICHLAND</td>
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<table>
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<th>Public Land Survey System</th>
<th>Latitude</th>
<th>Google Maps</th>
<th>RR Sites Map</th>
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</thead>
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Characteristics

---|-------------|---------------------------|----------------------------|-------------|------------------|----------------|
Yes | No | Yes | No | No | No | No |

Actions

Place Cursor Over Action Code to View Description

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<td>Vapor Intrusion (VI) Assessment Notification Ltr Sent</td>
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<td>Status Report Received</td>
<td>(MIKE CAPE WIDOT)</td>
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<td>REC'D CK #1056655 $1050.00</td>
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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.
Attachment B: Maps and Figures
Attachment B.1: Location Maps

Attachment B.1.b: Detailed Site Map
LAUBENHEIMER'S GARAGE SITE INVESTIGATION
RICHFIELD, WASHINGTON COUNTY, WISCONSIN

FIGURE B.1.b

1860 Highway 175
Laubenheimer's Garage
Open LUST (WisDOT is RP)
(BRRT5A:03-87-004277)

Former Locations of Gas and Diesel USTs
(Closed/Removed)

Former Locations of Gas and Diesel USTs
(Closed/Removed)

NOTES
1. BASE MAP IMAGERY FROM ESRI/MICROSOFT, "WORLD IMAGERY", WEB BASEMAP SERVICE LAYER, 2011.
2. CONSTRUCTION DESIGN WORK PROVIDED BY WisDOT.
3. ALL FEATURE LOCATIONS ARE APPROXIMATE.

LEGEND
- TEMPORARY WELL LOCATION - APRIL 2016
- SOIL BORING LOCATION - AUGUST 2013
- SOIL BORING/TEMPORARY WELL LOCATION - AUGUST 2013
- PHASE 2.5 SOIL BORING LOCATION - NOVEMBER 2012
- PHASE 2.5 SOIL BORING/TEMPORARY WELL LOCATION - NOVEMBER 2012
- PRIVATE WELL LOCATION
- EXTENT OF PETROLEUM CONTAMINATED SOIL ABOVE NR 720 SOIL TO GROUNDWATER PATHWAY RCLs
- EXTENT OF VOC CONCENTRATIONS IN GROUNDWATER EXCEEDING NR 140 ES VALUES.
- EXTENT OF VOC CONCENTRATIONS IN GROUNDWATER EXCEEDING NR 140 PAL VALUES.

PROJECT
WISDOT ID# 3360-09-70
LAUBENHEIMER'S GARAGE SITE INVESTIGATION
RICHFIELD, WASHINGTON COUNTY, WISCONSIN

DETAILED SITE MAP

SCALE: 1" = 25' 1:300

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Attachment A: Data Tables

Attachment A.1: Groundwater Analytical Table(s)
## Table A.1

### Groundwater Sampling Results Summary – Phase 2.5 Investigation

**WisDOT Project ID 3360-09-70; TRC Project ID 255517.0000.0000**

**1860 STH 175, Laubenheimer’s Garage – Richfield, WI**

**Groundwater Sampling Results Summary – Phase 2.5 Investigation**

**Temporary Well ID**

<table>
<thead>
<tr>
<th>ARD</th>
<th>LG-1</th>
<th>LG-2</th>
<th>LG-3</th>
<th>LG-4</th>
<th>LG-5</th>
<th>LG-6</th>
<th>LG-7</th>
<th>LG-8</th>
<th>LG-9</th>
<th>LG-10</th>
<th>LG-11</th>
<th>LG-12</th>
<th>LG-13</th>
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</tr>
</tbody>
</table>

### VOCs (µg/l)

<table>
<thead>
<tr>
<th>Compound</th>
<th>LG-1</th>
<th>LG-2</th>
<th>LG-3</th>
<th>LG-4</th>
<th>LG-5</th>
<th>LG-6</th>
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<th>LG-11</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Benzene</td>
<td>&lt;0.14</td>
<td>&lt;0.14</td>
<td>&lt;0.14</td>
<td>&lt;0.14</td>
<td>&lt;0.14</td>
<td>&lt;0.14</td>
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<td>&lt;0.14</td>
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<tr>
<td>Toluene</td>
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<td>&lt;0.14</td>
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<td>&lt;0.14</td>
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<td>Xylenes, total</td>
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<td>&lt;0.14</td>
<td>&lt;0.14</td>
<td>&lt;0.14</td>
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<td>&lt;0.14</td>
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<td>&lt;0.14</td>
</tr>
</tbody>
</table>

### Metals, Dissolved (µg/l)

<table>
<thead>
<tr>
<th>Compound</th>
<th>LG-1</th>
<th>LG-2</th>
<th>LG-3</th>
<th>LG-4</th>
<th>LG-5</th>
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<th>LG-9</th>
<th>LG-10</th>
<th>LG-11</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Lead</td>
<td>&lt;0.14</td>
<td>&lt;0.14</td>
<td>&lt;0.14</td>
<td>&lt;0.14</td>
<td>&lt;0.14</td>
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<td>&lt;0.14</td>
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<tr>
<td>Mercury</td>
<td>&lt;0.14</td>
<td>&lt;0.14</td>
<td>&lt;0.14</td>
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<td>&lt;0.14</td>
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</tbody>
</table>

### Notes

1. **VOCs =** Volatile Organic Compounds analyzed using EPA Method 8260; only the VOCs detected are listed above.

2. **µg/l =** Micrograms per liter (µg/l)

3. **Lead in 4/1/16 sample analyzed using EPA Method 6010. Earlier metals analysis done using EPA Method 6020, except for mercury which was analyzed using EPA Method 7470.

4. **NR 140 ES =** Wisconsin Administrative Code Chapter NR 140 Enforcement Standard.

5. **NR 140 PAL =** Wisconsin Administrative Code Chapter NR 140 Preventive Action Limit.

6. **Results in **Bold** indicate an exceedence of the NR 140 ES.

7. **J** = Result is less than the reporting limit but greater than or equal to the Method Detection Limit and the concentration is an approximate value.

8. **ND =** Not Detected

9. **- =** Not analyzed

10. **TRP BLANK**

11. **Results in **Bold** indicate an exceedence or potential exceedence of the NR 140, WAC PAL.

12. **B =** Compound was found in the blank and sample.

13. **R =** ICV, CCV, ICB, CCB, ISA, ISB, CRA, CRI, DLK or MRL standard: Instrument related QC exceeds the control limits.

14. **NR 140 STANDARD**
Attachment A: Data Tables

Attachment A.4: Pre and Post Remaining Soil Contamination Analytical Table(s)

☑ Included: Table A.4 – Results with RCL Exceedences
<table>
<thead>
<tr>
<th>ANALYTES</th>
<th>NR 730 SOIL RCLs*(12)</th>
<th>SOIL TO GROUNDWATER PATHWAY</th>
<th>NON-IND., INDUSTRIAL</th>
<th>DIRECT CONTACT PATHWAY</th>
<th>BACKGROUND</th>
<th>TYPICAL LANDFILL ACCEPTANCE CRITERIA</th>
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<tr>
<td></td>
<td>SOIL SAMPLE ID AND DEPTH (feet bgs)</td>
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<td>7</td>
<td>8</td>
<td>LG-2</td>
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<td>PID Readings</td>
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<td>716</td>
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<td>DRO (mg/L)</td>
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<tr>
<td>DRO (mg/kg)</td>
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</tr>
<tr>
<td>VOCs (µg/kg)</td>
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<td></td>
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<tr>
<td>Metals (mg/kg)</td>
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<tr>
<td>Asbestos</td>
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<td>Barium</td>
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<td>Cadmium</td>
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<td>Chromium</td>
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<td>Lead</td>
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<td>Selenium</td>
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<td>Silver</td>
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<td>PCBs (µg/kg)</td>
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<td>HAZARD INDEX (CUMULATIVE)</td>
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<td>5.0E-05</td>
<td>-</td>
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</tr>
</tbody>
</table>

Notes:
1. PID = Photoionization Detector
2. GRO = Gasoline Range Organics analyzed using the Wisconsin Modified Method
3. mg/kg = milligrams per kilogram (ppm)
4. DRO = Diesel Range Organics analyzed using Wisconsin Modified Method
5. VOCs = Volatile Organic Compounds analyzed using EPA Method 8021; if a VOC was detected in one 2.5 investigation soil sample then that VOC is shown for all 2.5 investigation samples.
6. µg/kg = micrograms per kilogram (ppb)
7. mg/L = milligrams per liter (ppm)
8. PCBs - Polychlorinated Biphenyls analyzed using EPA Method 8082
9. Total metals analyzed using EPA Method 6010.
10. -- = not analyzed
11. Samples were collected by TRC and analyzed by Pace Analytical (WDNR Cert. #405132750)
12. RCLs = Residual Contaminant Levels.
13. B = Compound was found in the blank and sample
14. Bold = Result is less than the reporting limit but greater than or equals the method detection limit and the concentration is an approximate value.
15. Italic = Indicates that the analyte exceeds the groundwater pathway RCL and background threshold value if one exists.
If Yes, Explain

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

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:

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.)

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.)

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.)
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 ________________________________

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 ________________________________

Who provides water to the Property? ________________ Private Well? X
Who provides sewer services to the Property? ____________ Private Septic? Holding Tanks

SIGNATURE

Signature of Person Completing Form: __________________________
Printed Name of Person Completing Form: Thomas C. Schmidt
Date: 11/3/16
Affiliation with the Property: OWNER
Years Affiliated with Property: 21
Years You Owned the Property (if applicable): 21
Years You Operated at the Property (if applicable): 21
OWNER QUESTIONNAIRE FOR PHASE I ENVIRONMENTAL ASSESSMENT

Property Address: 1875-1891 Railroad Street (Parcel #0298)
Stantec Project #: 193703514

This questionnaire outlines those responsibilities discussed in Section 6 of the American Society of Testing & Materials (ASTM) Method E 1527-05 “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: 
Address: 2951 Vista Road, Mequon, WI 53097
City: Mequon State: WI Zip code: 53097 Phone #: 262-344-3028

TENANTS:
Name:
Address: 
City: State: Zip code: Phone #:

PROPERTY INFORMATION/QUESTIONS

What is the Current Use of the Property? Vacant

What are the Past Uses of Property? Bar’s

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

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

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:

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.)

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.)

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.)
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

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

Who provides water to the Property? ___________________________  Private Well?
Who provides sewer services to the Property? ___________________________  Private Septic?

SIGNATURE

Signature of Person Completing Form: ___________________________
Printed Name of Person Completing Form: ___________________________
Date: __________ 11/4/16
Affiliation with the Property: OWNER
Years Affiliated with Property: ______
Years You Owned the Property (if applicable): ______
Years You Operated at the Property (if applicable): ______
Chris,

I do not show any record of fire in that building in the past 20 years. The only release call that we had at that location was a natural gas leak inside of the building, which turned out to be a valve that was left on after an equipment check while the building was vacant.

Let me know if you need anything else.

Lt. Tony Burgard
Richfield Vol Fire Company
2008 Highway 175
Richfield, WI 53076
Phone (262)628-1601
Fax (262)628-9350

To Whom It May Concern,

On behalf of Washington County, Stantec is completing a Phase I Environmental Site Assessment for the former Amici’s Restaurant property (1872 STH 175) and the adjacent parcel to the northeast (1875-1891 Railroad Street). As part of this process, we contact the local fire department for pertinent records regarding the property. Records that document spills/releases/storage of petroleum products and/or hazardous substances at the Property are of greatest interest. These records could include:

- Fires
- Petroleum or hazardous substance storage in aboveground or underground storage tanks at the Property
- Petroleum or hazardous substance spill at or adjacent to the Property
- Any other pertinent record that may indicate a petroleum product or hazardous substance release at the Property or adjacent properties.

Thank you for your assistance.

Chris Hatfield, PG
Senior Geologist
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