North Bookend Site (8 Parcels)
Phase I Environmental Site Assessment

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

Prepared by:
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Project No.: 193703514
August 31, 2016
Corrected Copy Issued 10/19/2016
Sign-off Sheet and Signatures of Environmental Professionals

This document entitled North Bookend Site (8 Parcels) Phase I Environmental Site Assessment was prepared by Stantec Consulting Services Inc. (Stantec) for the account of Washington County (the Client). The material in it reflects Stantec’s best judgment in light of the information available to it at the time of preparation. Any use which a third party makes of this report, or any reliance on or decisions made based on it, are the responsibilities of such third parties. Stantec accepts no responsibility for damages, if any, suffered by any third party as a result of decisions made or actions based on this report.

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

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

Prepared by  

__________________________
(signature)

Christopher C. Hatfield, PG  
Senior Geologist

Reviewed by  

__________________________
(signature)

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

Approved by  

__________________________
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Richard J. Binder, PG  
Senior Associate/Quality Assurance Manager
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Abbreviations

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

Stantec Consulting Services Inc. (Stantec) has completed a Phase I Environmental Site Assessment (ESA) of the North Bookend redevelopment site located on the southwest corner of the intersection of North Main Street and West State Street on the north edge of downtown, Hartford, Wisconsin (hereinafter referred to as the “Property”). This Phase I ESA report was prepared by Stantec under contract with Washington County (the County) at the request of Ms. Debora Sielski to evaluate potential environmental liabilities associated with the Property. The work was performed according to the hazardous substances brownfield Eligibility Determination Request for United States Environmental Protection Agency (EPA) Brownfields Assessment Grant funds approved by Mr. Fred Bartman of the EPA on January 14, 2016. Funding for the project was provided by an EPA Community-Wide Assessment Grant awarded to Washington County in 2014. The County is leading a coalition of local municipalities that includes the City of West Bend, City of Hartford, Village of Richfield, Village of Jackson, and Village of Slinger. The City of Hartford was the local partner for this Phase I ESA.

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

The Property consists of eight parcels that are located in the downtown area of City of Hartford (the City), Wisconsin. Together the eight parcels create the 1.06 acre “Property” referred to within this report. The northern portion of the Property is primarily residential and commercial. The central portion of the Property is primarily an automobile parking lot. The southeast corner of the Property also has a commercial building. The Property is bound by North Main Street to the east, West State Street to the north, North Johnson Street to the west, and an active railroad right-of-way to the south.

The southern portion of the Property was used for grain distribution and storage, malt processing, creamery, meat processing, kilns, and/or coal and lumber storage from at least 1887 to the 1970s. A gasoline underground storage tank (UST) was present on the Property during the late 1800s. A machine shop was present on eastern-middle portion of the Property during the early 1900s. Since the 1970s, the center portion of the Property has been used as an automobile parking lot.

We have 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 Sections 2.3 and 7.2 of this report. This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the Property except for the following:

- Long-term industrial use, bulk storage of coal, and historic presence of a gasoline UST are RECs and may have affected soil and/or groundwater quality at the Property.
- The presence of a railroad right-of-way adjacent to the southern Property boundary and historic presence of a railway spur on the southern end of the Property is considered to be a REC, due to potential presence of a wide range of residual contamination from railroad operations. According to Rails-to-Trails Conservancy which published a guidance document on “Understanding Environmental Contaminants – Lessons Learned and Guidance to Keep Your Rail-Trail Project on Track”, the most commonly reported contaminants along rail corridors include arsenic (which was used as a herbicide to control weeds), metals and constituents of oil or fuel (petroleum products), which likely dripped from the rail cars and locomotives as they passed over the tracks. Other possible contaminants include creosote used to preserve wood ties, coal ash from engines, and polynuclear aromatic hydrocarbons (PAHs) from diesel exhaust.
Although not considered a REC, the historic presence of at least 10 gasoline tanks on neighboring parcels to the east and northeast at locations potentially upgradient from the Property – in combination with the lack of documentation regarding removal and/or environmental assessment - represents an environmental concern relevant to planning for redevelopment of the Property. It is possible that undocumented releases of gasoline may have occurred from one or more of the gasoline tanks, and that these may have impacted the Property. Furthermore, residual contamination, if present, could have the potential to impact the Property as a result of construction activities (such as dewatering), or future activities (such as operation of sumps in the basement of the planned building). The level of concern associated with these tanks is moderated to some degree by the probable significant period since the tanks were last used and the distance from the nearest portion of the Property (approximately 150-200 feet).

Further, although evidence of fill was not observed; given the history of operations at the Property, including demolition of previous structures, the presence of fill materials of unknown quality and origin is possible.

Collection of soil and groundwater samples at locations throughout the Property is recommended to determine if the identified RECs or environmental concerns have affected soil and/or groundwater quality at the Property and to support effective planning for redevelopment of the Property. The preceding summary is intended for informational purposes only. Reading of the full body of this report is recommended.
2.0 INTRODUCTION

The objective of this Phase I ESA was to perform all appropriate inquiry (AAI) into the past ownership and uses of the Property as stipulated by the EPA in 40 Code of Federal Regulations (CFR) Part 312 consistent with good commercial or customary practices specified by the ASTM in “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process,” Designation E1527-13. The standard includes procedures to identify 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 E1527-13 defines an “HREC” as an REC that has occurred in connection with the property, but which 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 an REC when the current Phase I ESA is conducted (for example, if there has been a change in the applicable regulations). If the EP considers the past release to be an REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as an REC.

ASTM E1527-13 defines a “CREC” as an 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 a 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).

ASTM E1527-13 also defines a “Business Environmental Risk” (BER) and de minimis conditions that are not considered RECs. BER means a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated by the ASTM Standard. De minimis conditions include hazardous substances or petroleum products even under conditions in compliance with laws. As indicated, the term REC does not include de minimis conditions, which generally do not present a material risk to human health and would not likely be subject to enforcement action if brought to the attention of governmental agencies.

This Phase I ESA report was prepared under contract with Washington County and is being performed on behalf of Washington County, designated as the User. The work was performed according to the hazardous substances brownfield Eligibility Determination Request for EPA Brownfields Assessment Grant Funds approved on January 14, 2016. The scope of work conducted during this Phase I ESA consisted of a visual reconnaissance of the Property, interviews with key individuals and review of reasonably ascertainable documents. The scope of work did not include
an assessment for environmental regulatory compliance of any facility ever operated at the Property (past or present), or sampling and analysis of environmental media. Stantec was not contracted to perform any independent evaluation of the purchase or lease price of the Property and its relationship to current fair market value. The conclusions presented in this ESA Report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.

ASTM E1527-13 notes that the availability of record information varies from source to source. The User or EP 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 eight parcels that are located in the downtown area of City of Hartford, Wisconsin (the City). Together, the eight parcels create the 1.06 acre “Property” referred to within this report. The Property is bounded by North Main Street to the east, West State Street to the north, North Johnson Street to the west, and a railroad right-of-way to the south. For ease of identification in this Phase I ESA, the individual parcels will be given a letter designation as shown below.

<table>
<thead>
<tr>
<th>Designation</th>
<th>Address</th>
<th>Parcel Number</th>
<th>Owner</th>
<th>Size (acres)</th>
<th>Zoning</th>
</tr>
</thead>
<tbody>
<tr>
<td>“Parcel A”</td>
<td>23-27 W. State Street</td>
<td>2001015002</td>
<td>James and Heidi Schaefer</td>
<td>0.09</td>
<td>Rd-2 (Two-Family Residential District)</td>
</tr>
<tr>
<td>“Parcel B”</td>
<td>29-31 W. State Street</td>
<td>2001015003</td>
<td>James and Heidi Schaefer</td>
<td>0.11</td>
<td>B-3 (General Business District)</td>
</tr>
<tr>
<td>“Parcel C”</td>
<td>33-35 W. State Street</td>
<td>2001015004</td>
<td>Hartford Main &amp; Stat</td>
<td>0.08</td>
<td>Rd-2 (Two-Family Residential District)</td>
</tr>
<tr>
<td>“Parcel D”</td>
<td>37 W. State Street</td>
<td>2001015005</td>
<td>John Ohmund</td>
<td>0.12</td>
<td>Rm-3 (Multi-Family Residential District)</td>
</tr>
<tr>
<td>“Parcel E”</td>
<td>212 N. Johnson Street</td>
<td>2001015014</td>
<td>City of Hartford</td>
<td>0.14</td>
<td>I-1 (Institutional District)</td>
</tr>
<tr>
<td>“Parcel F”</td>
<td>207-211 N. Main Street</td>
<td>2001015015</td>
<td>Hartford Main &amp; Stat</td>
<td>0.09</td>
<td>B-3 (General Business District)</td>
</tr>
<tr>
<td>“Parcel G”</td>
<td>225 N. Main Street</td>
<td>2001015016</td>
<td>Hartford Main &amp; Stat</td>
<td>0.15</td>
<td>B-3 (General Business District)</td>
</tr>
<tr>
<td>“Parcel H”</td>
<td>217 N. Main Street</td>
<td>2001015017</td>
<td>City of Hartford</td>
<td>0.28</td>
<td>B-3 (General Business District)</td>
</tr>
</tbody>
</table>

Additional parcel information is provided within Table 1. Parcel records, a zoning map, and zoning descriptions obtained from the City are included in Appendix F. A map showing the general location of the Property is presented on Figure 1. A map showing the main features of the Property, including the boundaries for Parcels A through G, is provided on 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 Property.

This report provides an evaluation of selected environmental conditions associated with the identified portion of the Property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. There are no assurances regarding the accuracy and completeness of this information. All information received from the Client or third parties in the preparation of this report has been assumed by Stantec to be correct. Stantec assumes no responsibility for any deficiency or inaccuracy in information received from others. If a service is not expressly indicated, do not assume it has been provided. If a matter is not addressed, do not assume that any determination has been made by Stantec in regards to it.

Conclusions made within this report consist of Stantec’s professional opinion as of the time of the writing of this report and are based solely on the scope of work described in the report, the limited data available, and the results of the work. They are not a certification of the Property’s environmental condition.

The Client did not provide or contract Stantec to provide recorded title records or search results for environmental liens or activity and use limitations encumbering the Property or in connection with the Property. Stantec did not obtain historical records that document the full history of the Property in 5-year intervals. 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 EP to identify RECs, HRECs, CRECs, or de minimis conditions.

Access to the buildings on Parcels A, B, and D was not granted. The owner of Parcel D could not be interviewed. Based on the information obtained during the course of this ESA and general knowledge at and near the Property, the absence of this information did not appear to affect the ability of the EPs to identify RECs, HRECs, CRECs, or de minimis conditions. The lack of access is a data gap. Historic records indicate primarily residential and commercial building use. Although this type of property use is typically not considered a REC, HREC, CREC, or de minimis condition, the inability to inspect the building interiors, and especially the basements, is significant and hindered the ability of the EP to identify potential RECs, HRECs, CRECs, or de minimis conditions on those portions of the overall redevelopment site.

This report relates solely to the specific project for which Stantec was retained and the stated purpose for which this report was prepared and shall not be used or relied upon by the Client identified herein for any variation or extension of this project, any other project or any other purpose.
This report has been prepared for the exclusive use of the Client identified herein and any use of or reliance on this report by any third party is prohibited, except as may be consented to in writing by Stantec or as required by law. The provision of any such consent is at Stantec’s sole and unfettered discretion and will only be authorized pursuant to the conditions of Stantec’s standard form reliance letter. Stantec assumes no responsibility for losses, damages, liabilities or claims, howsoever arising, from third party use of this report.

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

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

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

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

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

2.4 PERSONNEL QUALIFICATIONS

This Phase I ESA was conducted by, or under the supervision of, an individual that meets the ASTM definition of an EP. The credentials of the EP and other key Stantec personnel involved in conducting this Phase I ESA are provided in Appendix B.
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 EP 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>The User reported that the Property is used as residential, commercial, and parking. The User identified a gas tank formerly at the site based on their review of a Sanborn Fire Insurance map for the Property.</td>
</tr>
<tr>
<td>Environmental Liens or Activity Use Limitations</td>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td>Previous Environmental Permits or Reports Provided by User</td>
<td>No</td>
<td>The User provided the EPA Brownfield Eligibility Determination Summary for the Property.</td>
</tr>
<tr>
<td>Purpose of the Phase I ESA</td>
<td>Yes</td>
<td>Possible future acquisition and redevelopment.</td>
</tr>
</tbody>
</table>

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

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

4.1 PHYSICAL SETTING

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

4.1.1 Property Topography and Surface Water Flow

The Property is located in the southeast ¼ of the northeast ¼, Section 20, Township 10 North, Range 17 East as illustrated on the United States Geological Survey (USGS) Hartford West, Wisconsin quadrangle map (USGS, 1976) as shown on Figure 1. In general, the Property slopes downward to the south-southwest with approximately 10 to 15 feet of vertical relief with an average elevation of 985 feet above mean sea level. Based on topography, surface water on the Property infiltrates unpaved ground surfaces or flows overland to storm sewer inlets located near the intersection of West State Street and North Main Street and the intersection of North Johnson Street and West State Street of the Property that are connected to the City of Hartford storm sewer system.

4.1.2 Regional and Property Geology

The Property is located in the area covered by the Laurentide Ice Sheet during the Wisconsin Glaciation (Wisconsin Geologic and Natural History Survey [WGNHS], 2011) resulting in topography that is rolling, moderately hilly, and containing numerous drumlins. In general, the area is covered by greater than 50 feet of unconsolidated glacial till (Trotta and Cotter, 1973). Underlying the till is a series of dolomite and sandstone bedrock units overlying crystalline rock (Cotter, et. al., 1969).

The ground surface of the southern portion of the Property appears to have been graded during historic site development to accommodate structures and the railroad right-of-way. Native soil at the Property is likely to be sand and/or silts underlain by silty clay.

4.1.3 Regional and Property Hydrogeology

The shallow water table is often a subdued expression of surface topography. Shallow groundwater generally flows from areas of groundwater recharge, such as hills and broad uplands, to areas of groundwater discharge, such as wetlands, rivers, and lakes. Based on the local surface topography, local shallow groundwater is expected to flow towards the south-southwest (towards the Rubicon River). Other man-made features such as wells, roads, filled areas, buried utility lines and sewers, and drainage ditches may alter the natural shallow groundwater flow direction. The depth to shallow groundwater is estimated to be less than 10 feet below grade along the southern Property boundary adjacent to the railroad right-of-way and less than 15 feet below grade on the higher elevation northern half of the Property (Figure 1). Shallow groundwater is likely to flow south-southwest across the Property and towards the Rubicon River. Groundwater in the bedrock aquifer is expected to flow generally east towards Lake Michigan (Skinner and Borman, 1973).
4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

A regulatory agency database search report was obtained from Environmental Data Resources (EDR), a third-party environmental database search firm (EDR, 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 Wisconsin Department of Natural Resources (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 for identified sites 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 south-southwesterly towards the Rubicon River. Observations about the Property and surrounding properties made during the Property reconnaissance are provided in more detail in Section 5.

4.2.1 Listings for Property

Based on the review of the environmental database report and by cross-referencing name, address, and zip code information, Stantec determined the Property was not listed within any of the EDR, WDNR, or WDATCP databases.

4.2.2 Listings for Nearby Sites with Potential to Impact Property

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

<table>
<thead>
<tr>
<th>Listed Facility Name/Address</th>
<th>Database Listing</th>
<th>Distance/Direction from Property</th>
</tr>
</thead>
</table>
| WM Doll Pontiac, Buick, GMC, Inc.  
212 North Main Street  
Hartford, WI, 53027 | SHWIMS, RCRA-CESQ, FINDS, UST | Adjoins Parcels F and H east across North Main Street. The site is located approximately 75 feet away. |

This facility is located approximately 75 feet from the Property across North Main Street right-of-way to the east and is topographically cross-gradient. Based on a review of the environmental database report, one 500-gallon capacity UST used to store leaded gasoline and one 500-gallon UST used to store unleaded gasoline were registered as “Closed/Removed” as of December 1, 1988. This date coincides with the promulgation of Federal and State UST closure assessment regulations. As such, a formal UST release assessment (closure sampling) may not have been performed at the time of UST closure.

The facility is currently classified as a RCRA-CESQG (Conditionally Exempt Small Quantity Generator), meaning it generates less than 100 kg of hazardous per calendar month and accumulates less than 1,000 kg of hazardous waste at any time. Based on the database report, no RCRA violations have been reported for this facility. The FINDS and SHWIMS listings appear to be related to the RCRA activity at the facility.
Listed Facility Name/Address | Database Listing | Distance/Direction from Property
--- | --- | ---
City Recreation Dept. 325 North Main Street Hartford, WI 53027 | UST | 100 feet north

During 1986, a 10,000 gallon capacity UST that stored fuel oil was removed from the site and registered as “Closed/Removed”. A fuel oil release associated with the UST was not reported. No additional information was available regarding the UST.

City of Hartford Municipal Garage 109 North Johnson Street Hartford, WI 53027 | WDNR BRRTS #03-67-001131 (LUST site) | 400 feet southwest

This site is adjacent to the west side of the Rubicon River. During 1990, petroleum contaminated soil and groundwater was reported at the site. Between 1995 and 1999, a site investigation was performed, petroleum contaminated soil was excavated and taken off-site for disposal, and groundwater monitoring wells were installed and sampled. Groundwater at the site flowed to the southeast towards the Rubicon River. During 1999, the site was closed by the WDNR.

Jody Powers 104 W. State Street Hartford, WI 53027 | UST | 100 feet northeast.

This facility is located approximately 100 feet from the Property across the intersection of North Johnson Street and West State Street and is topographically up-gradient. Based on a review of the environmental database report, one 1,000-gallon fuel oil UST was registered as “Closed/Removed” at the site. A fuel oil release associated with the UST was not reported. No additional information was available regarding the UST.

### 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>Ann M. Fry Fire Inspector Hartford Fire Department <a href="mailto:annfry@ci.hartford.wi.us">annfry@ci.hartford.wi.us</a> January 25, 2016</td>
<td>Fire Inspector Fry responded via email that the Fire Department responses to the Property were limited to one structure fire at Parcel D with no environmental impacts. She stated that the Fire Department has no records of tanks, spills, or hazardous materials responses at the Property. The complete Fire Department response 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 Contact Information</th>
<th>Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Hartford Building Inspections Office 109 North Main Street Hartford, Wisconsin</td>
<td>Mr. Andrew Swaim with Stantec reviewed building inspection records for the Property on August 23, 2016 (CHBIO, 2016). No pertinent records from information review from the building inspection office.</td>
</tr>
</tbody>
</table>
4.3.3 Washington County Department Records

<table>
<thead>
<tr>
<th>Agency Name</th>
<th>Findings</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rob Schmid</td>
<td>Mr. Rob Schmid was contacted to determine if the Washington County Emergency Management Department had any pertinent records for the Property. Mr. Schmid stated that his Department did not have any spill reports, emergency response notifications, or any other environmental concerns at the Property. Correspondence with Mr. Schmid is included in Appendix F.</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 deed records were not searched by Stantec.

4.4.2 Aerial Photographs

Stantec reviewed historical aerial photographs provided by EDR. The general type of activity on a property and land use changes can often be discerned from the type and layout of structures visible in the photographs. However, specific elements of a facility’s operation usually cannot be discerned from aerial photographs alone. Table 2 summarizes Stantec’s observations of the reviewed historical aerial photographs.

4.4.3 City Directories

Stantec visited the Hartford History Room – Jack Russell Memorial Library to research available reverse city directories for the Property, in approximately five year intervals (JRML, 2016). Stantec was only able to obtain city directories for the period from 1954 to 2003.

The following is a summary of the city directory listings:

<table>
<thead>
<tr>
<th>Address</th>
<th>Year</th>
<th>Listed Occupants</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>Year</td>
<td>Listed Occupants</td>
</tr>
<tr>
<td>------------------------------</td>
<td>-----------------------</td>
<td>-----------------------------------------------------------------------------------</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Hartford Elevator, Hartford Office Supply Co.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Milwaukee Journal-Sentinel Agencies, Hartford Office Supply Co.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Milwaukee Journal-Sentinel Agencies, Master Print Inc.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Schwartz Broz Grocery, H &amp; R Block, Hartford Times Press</td>
</tr>
<tr>
<td></td>
<td></td>
<td>H &amp; R Block, Chamber of Commerce, C &amp; C Packaging &amp; Assembly Inc., Hair North, RC Builders</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Chamber of Commerce, C &amp; C Packaging, Hair North, Kettle Hills Veterinary Service</td>
</tr>
</tbody>
</table>

Source: Hartford History Room – Jack Russell Memorial Library

### 4.4.4 Historical Fire Insurance Maps

Fire insurance maps were developed for use by insurance companies to depict facilities, properties, and their uses for many locations throughout the United States. These maps provide information on the history of prior land use and are useful in assessing whether there may be potential environmental contamination on or near the Property. These maps, which have been periodically updated since the late 19th century, often provide valuable insight into historical land uses.
Stantec contracted with a third party to search for copies of historical fire insurance maps covering the subject and immediately adjacent properties. The Sanborn® Map Search Report is presented in Appendix E. Table 3 summarizes Stantec’s observations of the reviewed historical fire insurance maps. Figure 3 overlays the current parcel boundaries with the 1907 Sanborn Map. One neighboring site of potential environmental concern is an auto repair/service facility lying directly east of the Property, on which the Sanborn fire insurance maps dated 1929, 1949, and 1957 show two gasoline tanks being located within the right-of-way for North Main Street. The EDR report includes records of two 500-gallon gasoline USTs having been reported as having a closed/removed status as of December 1, 1988, which may represent the same tanks as shown on the Sanborn maps. It is unclear whether any environmental sampling or assessment activities were conducted as part of the removal of the USTs, and it is possible that undocumented releases from these tanks may have occurred that could have impacted the Property. In addition, residual petroleum contamination, if present, could potentially be mobilized to the Property during or after construction through dewatering, operation of basement sumps, etc.

A second neighboring site of potential environmental concern is located to the northeast on the northeast corner of the intersection of North Main Street and West State Street. Multiple gasoline tanks are shown at different locations on or adjacent to this property on Sanborn maps dated 1918 (1 tank), 1929 (4 tanks), and 1949 and 1957 (3 tanks). No records were found documenting either removal of these tanks or the performance of environmental assessment activities. It is possible that significance historic releases of gasoline may have occurred from one or more of these tanks and impacted the Property, which is suspected to be in a downgradient location relative to groundwater flow. The level of concern associated with these tanks is moderated to some degree by the probable significant period since the tanks were last used and the distance from the nearest portion of the Property (~150-200 feet).

**4.4.5 Historical Topographic Maps**

Stantec reviewed the United States Geological Survey (USGS) 15-Minute topographic map of the Hartford West, Wisconsin Quadrangle (scale 1:24,000) to help identify Property usage and areas of potential environmental concern (Figure 1) (USGS, 1976). Since the Property is in an area of the City that was developed before 1900, the topographic map does not show any details of structures on or near the Property. The railroad right-of-way adjacent to the southern Property boundary is depicted on the map. Given the lack of relevant information contained in older topographic maps additional maps were not reviewed.

**4.4.6 Other Historic Information**

Stantec reviewed historic City maps dated 1892 and 1915 that are included in Appendix E. In the 1892 map, six unlabeled buildings are present on the Property, and a railroad spur is depicted extending along the southern edge of the Property. Streets and the railroad right-of-way, as it currently exists, are shown on the map. Nearby properties are also developed with various buildings.

In the 1915 map, the buildings, roads, and railroads depicted on and near the Property are similar with nearby properties appearing to be more densely developed. However, building along the southern Property boundary are now labeled “elevator” and “coal.” A building labeled “depot” is also present south of the Property and railroad tracks.
5.0 SITE RECONNAISSANCE

A visit to the Property and its vicinity was conducted by Andrew Swaim of Stantec on August 18, 2016. Access to the Parcels C, F, and G was provided by William Bode (Parcel Owner). Stantec was accompanied by William Bode during the Property visit. Access was not provided for Parcels A, B, and D. Figure 2 provides information about the Property and adjoining properties and the location of potential areas of environmental concern. Photographs taken during the visit are included in Appendix A.

5.1 SITE RECONNAISSANCE METHODOLOGY

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

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

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

5.2 GENERAL DESCRIPTION

| Property and Area Description: | The Property is developed with three residential and three commercial buildings and a public parking lot. Surrounding properties are a mix of commercial and residential properties. |
| Property Operations: | Current Property use is residential, commercial, and public (a parking lot). |
| Structures, Roads, Other Improvements: | Parcels A through D each contain a 2-story residential or commercial use building with a basement. Parcels E and H are paved parking lots with no structures. Parcel F contains a commercial building with a basement. Parcel G contains a slab-on-grade commercial building. |
| Property Size (acres): | 1.06 |
| Estimated % of Property Covered by Buildings and/or Pavement: | 80 |
| Observed Evidence of Past Property Use(s): | Grocery store, restaurant |
| Sewage Disposal Method (and age): | City of Hartford Sewer Utility |
| Potable Water Source: | City of Hartford public water supply system |
| Electric Utility: | Hartford Electric |
HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

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

<table>
<thead>
<tr>
<th>Observations</th>
<th>Description/Location</th>
</tr>
</thead>
</table>
   Inside Property building – Numerous 1-quart to 2-gallon containers of paint, cleaning supplies. Containers were sealed, in fair to good condition, with no observed leakage. |
| Drums (≥ 5 gallons):                                                         | Outside Property building – None observed.  
   Inside Property building – 5 gallon gasoline container inside maintenance shed in northwest corner of Parcel H. |
| Strong, Pungent, or Noxious Odors:                                           | None detected.                                                                        |
| Pools of Liquid:                                                             | Outside Property building – None observed.  
   Inside Property building – None observed.                                      |
| Unidentified Substance Containers:                                          | Outside Property building – None observed.  
   Inside Property building – None observed.                                       |
| PCB-Containing Equipment:                                                   | None observed.                                                                        |
| Other Observed Evidence of Hazardous Substances or Petroleum Products:       | None observed.                                                                        |

INTERIOR OBSERVATIONS

No buildings are present on Parcels E and H. Access to the interior of the residential and commercial buildings on Parcels A, B, and D was not provided. 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>
</table>
| Heating/Cooling Method:               | Parcel C House – natural gas-fired furnace, electric AC.  
   Parcel F Building – natural gas-fired furnace, electric AC.  
   Parcel G Building – natural gas-fired furnace, electric AC. |
| Surface Stains or Corrosion:          | Parcel C House – none observed.  
   Parcel F Building – none observed.  
   Parcel G Building – none observed. |
| Floor Drains and Sumps:               | Parcel C House – sump observed in basement, no staining or unusual odors in or around sump.  
   Parcel F Building – none observed.  
   Parcel G Building – none observed. |
| Other Interior Observations:          | None observed.                                                               |
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>No specific waste collection areas were observed on the Property.</td>
</tr>
<tr>
<td>Solid Waste Disposal:</td>
<td>Two dumpsters (garbage and recycling) were located on Parcel H.</td>
</tr>
<tr>
<td>Potential Areas of Fill Placement:</td>
<td>Fill may be present in areas of former structures on Parcel E, F, G, and H.</td>
</tr>
<tr>
<td>Wastewater:</td>
<td>No exterior wastewater discharge was observed.</td>
</tr>
<tr>
<td>Stormwater:</td>
<td>Stormwater overland flow is collected by street drains along Main and State Street.</td>
</tr>
<tr>
<td>Wells:</td>
<td>No wells were observed.</td>
</tr>
<tr>
<td>Septic Systems:</td>
<td>No visual evidence of the existence of a septic system was observed.</td>
</tr>
<tr>
<td>Other Exterior Observations:</td>
<td>None observed.</td>
</tr>
</tbody>
</table>

5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

| Existing USTs:                                 | No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of USTs, was discovered during the site reconnaissance. |
| Former USTs:                                   | No visible evidence (fill pipes, vent pipes, dispensers, surface patches), reports, or other evidence of the former presence of USTs was discovered during this Phase I ESA. |
| Other Underground Structures:                  | No underground structures were discovered during the site reconnaissance.   |

5.7 ABOVEGROUND STORAGE TANKS (ASTS)

| Existing ASTs:                                 | No visible evidence (fill pipes, vent pipes, dispensers, surface stains), which would indicate the presence of ASTs, was discovered during the site reconnaissance. |
| Former ASTs:                                   | No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of ASTs was discovered during this Phase I ESA. |
5.8 ADJOINING PROPERTIES

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

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>NORTH</td>
<td>West State Street followed by residential and commercial properties.</td>
</tr>
<tr>
<td>SOUTH</td>
<td>Railroad right-of-way followed by West Wisconsin Street.</td>
</tr>
<tr>
<td>EAST</td>
<td>North Main Street followed by commercial properties.</td>
</tr>
<tr>
<td>WEST</td>
<td>North Johnson Street followed by residential property.</td>
</tr>
</tbody>
</table>

5.8.2 Observed Evidence of Past Uses of Adjoining Properties
Observations of adjoining properties providing indications of past use and activities, if any, are described below.

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>NORTH</td>
<td>None observed.</td>
</tr>
<tr>
<td>SOUTH</td>
<td>None observed.</td>
</tr>
<tr>
<td>EAST</td>
<td>None observed.</td>
</tr>
<tr>
<td>WEST</td>
<td>None observed.</td>
</tr>
</tbody>
</table>

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

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>NORTH</td>
<td>None observed.</td>
</tr>
<tr>
<td>SOUTH</td>
<td>None observed.</td>
</tr>
<tr>
<td>EAST</td>
<td>None observed.</td>
</tr>
<tr>
<td>WEST</td>
<td>None observed.</td>
</tr>
</tbody>
</table>

5.9 OBSERVED PHYSICAL SETTING

<table>
<thead>
<tr>
<th>Topography of the Property and Surrounding Area:</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Property slopes downward to the south-southwest with approximately 10 to 15 feet of vertical relief with an average elevation of 985 feet above mean sea level. Based on topography, surface water on the Property infiltrates unpaved ground surfaces or flows overland to storm sewer inlets located near the intersection of West State Street and North Main Street and the intersection of North Johnson Street and an West State Street of the Property that are connected to the City storm sewer system.</td>
</tr>
</tbody>
</table>
6.0 **INTERVIEWS**

Stantec conducted interviews with the following individuals:

<table>
<thead>
<tr>
<th>Name</th>
<th>Contact Information</th>
<th>Relationship to Property</th>
<th>Key Findings</th>
</tr>
</thead>
</table>
| James Schaefer        | (262) 673-7318      | Parcels A and B Owner    | Stantec provided Mr. Schaefer with an owner questionnaire for Parcel A and B. Mr. Schaefer completed the questionnaires included in Appendix G. Mr. Schaefer provided the following information regarding the parcels.  
Parcel A: Mr. Schaefer has owned this parcel for approximately 10 years and the building use has been residential during his entire time of ownership. Mr. Schaefer was not aware of any condition or past use of the parcel that would be an environmental concern.  
Parcel B: Mr. Schaefer has owned this parcel for approximately 10 years and the building use has been residential and/or a retail signs and plumbing store during his entire time of ownership. Mr. Schaefer reported that an AST storing fuel oil is present in the basement of the building. Mr. Schaefer was not aware of any condition or past use of the parcel that would be an environmental concern. |
| Mr. William Bode      | Hartford Main & State, LLC  
18900 West Bluemound Road  
Suite 212  
Brookfield, Wisconsin 53045  
(414) 305-3324 | Parcels C, F, and G Owner | Stantec provided Mr. Bode with an owner questionnaire for each parcel. Mr. Bode completed the questionnaires included in Appendix G. Mr. Bode provided the following information regarding the parcels.  
Parcel C: Hartford Main & State, LLC has owned this parcel for approximately 4 years and the building has been used as a 2-family rental apartment during that time.  
Parcel F: Hartford Main & State, LLC has owned this parcel for approximately 8 years and the occupants of the parcel building during this time have been a fitness studio, a clothing consignment shop, and a hair salon.  
Parcel G: Hartford Main & State, LLC has owned this parcel for approximately 8 years and the occupants of the parcel building during this time have been a grocery store, retail businesses, a restaurant, office space, and a hair salon. A large portion of the building is currently vacant. |
Charlotte Smelter – City Planning Department
City of Hartford
109 North Main Street
Hartford, Wisconsin 53027
(262) 673-8272

Parcels E and H Owner Representative

Stantec provided the City with an owner questionnaire for each parcel. Ms. Charlotte Smelter completed the questionnaires included in Appendix G and provided the following information regarding the two parcels.

Parcel E: The parcel is currently used as a public parking lot. No additional records regarding past parcel use was known by the City. The City was not aware of any condition or past use of the parcel that would be an environmental concern.

Parcel H: The parcel is currently used as a public parking lot. During 1999 or 2000, the parcel was created from a larger parcel. No additional records regarding past parcel use was known by the City. The City was not aware of any condition or past use of the parcel that would be an environmental concern.

Copies of interview notes are provided in Appendix G.

6.1 FINDINGS FROM INTERVIEWS WITH MAJOR OCCUPANTS/OTHERS

No other occupants of the Property buildings were interviewed as part of this assessment.
7.0 EVALUATION

This section provides a summary and overview of our findings, opinions, and conclusions.

7.1 FINDINGS AND OPINIONS

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

Finding 1: The buildings present on Parcels A, C, and D have been used for residential purposes from at least 1887 to the present.

Opinion 1: Residential use of these Parcels is not a CREC, HREC, REC, or de minimis condition for the Property.

Finding 2: Parcels B and G have had residential, commercial, and/or small scale manufacturing uses from at least 1887 to the present. Parcels B and G are presently occupied by a computer repair shop and hair salon, respectively. Historic commercial uses have included cobblers, stores, offices, grocery stores, and retail stores. Historic manufacturing uses have included a cigar factory and smoke house.

Opinion 2: Residential use and the type of commercial or manufacturing uses of these Parcels are not a CREC, HREC, REC, or de minimis condition for the Property.

Finding 3: Parcels E, F, and/or H were used for grain distribution and storage, malt processing, creamery, meat processing, kilns, and/or coal and lumber storage from at least 1887 to the 1970s. A gasoline UST was present on Parcel H at least during the late 1800s. A machine shop was present on Parcel H during the early 1900s. From the 1920s to the 1970s, Parcel H use appeared to be residential and/or commercial. Since the 1970s, Parcels E and H have been used as an automobile parking lot.

Opinion 3: Long-term industrial use, bulk storage of coal, and historic presence of a gasoline UST are RECs and may have affected soil and/or groundwater quality at the Property.

Finding 4: Up to 10 gasoline tanks are shown on Sanborn fire insurance maps on or adjacent to neighboring parcels to the east and northeast of the Property. Two tanks are shown on maps dated 1929, 1949, and 1957 within the right-of-way for North Main Street at locations approximately 50 feet east of the east Property boundary. Eight gasoline tanks are shown at various locations on maps dated 1918, 1927, 1949, and 1957 at locations ~150-200 feet northeast of the Property. No records were found documenting removal or environmental assessment for any of the tanks, except for removal records for the two tanks on the property to the east.

Opinion 4: Although not considered a REC, the presence of the gasoline tanks on neighboring parcels at locations potentially upgradient from the Property, in combination with the lack of documentation regarding removal and/or environmental assessment, represents an environmental concern relevant to planning for redevelopment of the Property. It is possible that undocumented releases of gasoline may have occurred from one or more of the gasoline tanks and that these may have impacted the Property. Furthermore, residual contamination, if present, could have the potential to impact the Property as a result of construction activities (such as dewatering) or future activities (such as operation of sumps in the basement of the planned...
Finding 5: A railroad spur historically extended across the southern edge of the Property. An active railroad right-of-way is present adjacent to the southern Property boundary.

Opinion 5: The use of the Property and adjacent to the Property as a railroad main line or spur is considered to be a REC due to potential presence of a wide range of residual contamination from railroad operations. According to Rails-to-Trails Conservancy (2004) which published a guidance document on “Understanding Environmental Contaminants – Lessons Learned and Guidance to Keep Your Rail-Trail Project on Track” (RTTC, 2004), the most commonly reported contaminants along rail corridors include arsenic (which was used as a herbicide to control weeds), metals, and constituents of oil or fuel (petroleum products), which likely dripped from the rail cars and locomotives as they passed over the tracks. Other possible contaminants include creosote used to preserve wood ties, coal ash from engines, and polynuclear aromatic hydrocarbons (PAHs) from diesel exhaust.

Finding 6: 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 6: 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 7: Stantec was not able to obtain historical records that document the Property history in 5-year intervals. These data failures represent data gaps.

Opinion 7: 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 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 Environmental Professional or the User.

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

<table>
<thead>
<tr>
<th>Gap</th>
<th>Discussion</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deletions or Exceptions From Scope of Work Referenced in Section 2.3:</td>
<td></td>
</tr>
<tr>
<td>Weather-Related Restrictions To Site Reconnaissance:</td>
<td></td>
</tr>
</tbody>
</table>

Stantec  
Project No.: 193703514
### Gap Discussion

#### Facility Access Restrictions to Site Reconnaissance:
Access to the buildings on Parcels A, B, and D was not granted. The lack of access is a data gap. Historic records indicate primarily residential and commercial building use. Although this type of property use is typically not considered a REC, HREC, CREC, or de minimis condition, the inability to inspect the building interiors, and especially the basements, is significant and hindered the ability of the EP to identify potential RECs, HRECs, CRECs, or de minimis conditions.

#### Other Site Reconnaissance Restrictions:
None.

#### Data Gaps From Environmental Records Review:
None.

#### Data Gaps From Historical Records Review:
The Client did not provide or contract Stantec to provide search results for environmental liens or activity and use limitations encumbering the Property or in connection with the Property. Stantec did not obtain historical records that document the Property history in 5-year intervals and this resulted in data gaps. These data failures represent data gaps; however, these data gaps are not considered significant. Based on the information obtained during the course of this ESA and general knowledge at and near the Property, the absence of this information did not appear to affect the ability of the EPs to identify RECs, HRECs, CRECs, or de minimis conditions.

#### Data Gaps From Interviews:
The owner of Parcel D could not be interviewed. The lack an interview is a data gap. Since historic records indicate residential building use, this data failure 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 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.

#### Other Data Gaps:
None.

### 7.3 CONCLUSIONS

Stantec has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of North Bookend site located on the southwest corner of the intersection of North Main Street and West State Street in downtown Hartford, Wisconsin, the Property. Any exceptions to, or deletions from, this practice are described in Sections 2.3 and 7.2 of this report. This assessment has revealed no evidence of RECs in connection with the Property except for the following:

- **Long-term industrial use, bulk storage of coal, and historic presence of a gasoline UST are RECs and may have affected soil and/or groundwater quality at the Property.**

- **The presence of a railroad right-of-way adjacent to the southern Property boundary and historic presence of a railway spur on the southern end of the Property, due to potential presence of a wide range of residual contamination from railroad operations, including arsenic (which was used as a herbicide to control weeds), metals, and constituents of oil or fuel (petroleum products), which likely dripped from the rail cars and locomotives as they passed over the tracks. Other possible contaminants include creosote used to preserve wood ties, coal ash from engines, and PAHs from diesel exhaust.**
Although not considered an REC, the historic presence of at least 10 gasoline tanks on neighboring parcels to the east and northeast at locations potentially upgradient from the Property – in combination with the lack of documentation regarding removal and/or environmental assessment - represents an environmental concern relevant to planning for redevelopment of the Property. It is possible that undocumented releases of gasoline may have occurred from one or more of the gasoline tanks and that these may have impacted the Property. Furthermore, residual contamination, if present, could have the potential to impact the Property as a result of construction activities (such as dewatering) or future activities (such as operation of sumps in the basement of the planned building). The level of concern associated with these tanks is moderated to some degree by the probable significant period since the tanks were last used and the distance from the nearest portion of the Property (approximately 150-200 feet).

Further, although evidence of fill was not observed; given the history of operations at the Property, including demolition of previous structures, the presence of fill materials of unknown quality and origin is possible.

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

The scope of work completed was limited solely to those items in the ASTM E1527-13 standard. No ASTM E1527-13 non-scope services were performed as part of this Phase I ESA.
REFERENCES
August 31, 2016

9.0 REFERENCES


City of Hartford Building Inspections Office (CHBIO) records for the Property reviewed by Andrew Swaim (Stantec Consulting Services Inc.), August 23, 2016.

Environmental Data Resources, “The EDR Radius Map Report with GeoCheck, North Bookend Sites, State Street/Johnson Street/Main Street, Hartford, WI,” August 15, 2016.


Jack Russell Memorial Library (JRML), Historic City Directories for the Property, reviewed by Andrew Swaim (Stantec Consulting Services Inc.) August 23, 2016.


Wisconsin Department of Agriculture, Trade, and Consumer Protection (WDATCP), on-line tank database search performed by Christopher Hatfield (Stantec), August 16, 2016.

Wisconsin Department of Natural Resources, Bureau of Remediation and Redevelopment Tracking System (BRRTs) website, reviewed by Christopher Hatfield (Stantec), August 16, 2016.

Figure 1 Property Location Map
Figure 2 Property Vicinity Map
NORTH BOOKEND SITE (8 PARCELS)
PHASE I ENVIRONMENTAL SITE ASSESSMENT

FIGURES

Figure 3 1907 Certified Sanborn Map
Figure No. 3

Title: 1907 Certified Sanborn Map

Client/Project:
- Washington County
- North Bookend Site
- Hartford, WI

Project Location: 193703514
- Prepared by AJS on 2016-08-30
- Technical Review by BT on 2016-08-30
- Independent Review by CCH on 2016-08-30

Legend:
- Approximate Property Lines
- Gasoline Tank Identified in 1897 Sanborn Map

Notes:
- Coordinate System: NAD 1983 HARN HSCFE
- Washington County Feet
- Data Sources Include: Stantec, Sanborn, Washington Co.

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.
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<th>Tax Key</th>
<th>Phase I ESA Parcel Label</th>
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<th>Current Owner Name</th>
<th>Total Parcel Area (Acres)</th>
<th>Zoning Information</th>
<th>Legal Description</th>
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<td>2001015002</td>
<td>Parcel A</td>
<td>23-27 W. State Street</td>
<td>Schaefer, James; Schaefer Heidi</td>
<td>0.1</td>
<td>Rd-2 (Two-Family Residential District)</td>
<td>ORIGINAL PLAT E 30' OF LOT 8 BLK 5 DOC 1156807+1373979 SEC 20-10-18</td>
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<tr>
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<td>Parcel B</td>
<td>29-31 W. State Street</td>
<td>Schaefer, James; Schaefer Heidi</td>
<td>0.1</td>
<td>B-3 (General Business District)</td>
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<td>ORIGINAL PLAT E 26' OF LOT 7 BLK 5 DOC 1297067 SEC 201018</td>
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<td>Parcel D</td>
<td>37 W. State Street</td>
<td>Ohrmund, John</td>
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<td>Rm-3 (Multi-Family Residential District)</td>
<td>ORIGINAL PLAT W 40' OF LOT 7 BLK 5 V649 P46 SEC 20-10-18</td>
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<td>2001015014</td>
<td>Parcel E</td>
<td>212 N. Johnson Street</td>
<td>City of Hartford</td>
<td>0.15</td>
<td>I-1 (Insititutional District)</td>
<td>ORIGINAL PLAT PT OF LOT 5+6 BLK 5+ V1790 P352+V1799 P83 SEC 20-10-18</td>
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<td>2001015015</td>
<td>Parcel F</td>
<td>207-211 N. Main Street</td>
<td>Hartford Main &amp; State LLC</td>
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<td>B-3 (General Business District)</td>
<td>ORIG PLAT PT OF LOTS 4+5+6 BLK 5 DOC 1191117 SEC 201018</td>
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<td>2001015016</td>
<td>Parcel G</td>
<td>225 N. Main Street</td>
<td>Hartford Main &amp; State LLC</td>
<td>0.15</td>
<td>B-3 (General Business District)</td>
<td>PT OF SE NE PAR 1 CSM 5178 DOC 1200000 SEC 20-10-18</td>
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<td>2001015017</td>
<td>Parcel H</td>
<td>217 N. Main Street</td>
<td>City of Hartford</td>
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<td>B-3 (General Business District)</td>
<td>PT OF SE NE PAR 2 CSM5178 DOC 845685 SEC 20-10-18</td>
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Notes:
Information on this table was obtained primarily from the Washington County property information website.
### Historic Aerial Photographs Review

#### Phase I ESA Report, North Bookend Site (8 Parcels), Hartford, Wisconsin

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<th>Phase I ESA Parcel Label</th>
<th>Parcel Address</th>
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<th>Year 1937</th>
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<th>Year 1950</th>
<th>Year 1955</th>
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<th>Year 2006</th>
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<td>23-27 W. State Street</td>
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<td>1&quot;=500'</td>
<td>A structure similar to the one currently on the parcel is visible</td>
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<tr>
<td>Parcel B</td>
<td>29-31 W. State Street</td>
<td>2001015003</td>
<td>1&quot;=500'</td>
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<td>A structure similar to the one currently on the parcel is visible</td>
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<td>1&quot;=500'</td>
<td>A structure similar to the one currently on the parcel is visible</td>
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<td>37 W. State Street</td>
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<td>1&quot;=500'</td>
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<td>1&quot;=500'</td>
<td>A structure similar to the one currently on the parcel is visible</td>
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<tr>
<td>Parcel E</td>
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<td>1&quot;=500'</td>
<td>1&quot;=500'</td>
<td>No structures are visible on the parcel. It appears some vehicles are parked on the southern parcel edge</td>
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<tr>
<td>Parcel F</td>
<td>207-211 N. Main Street</td>
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<td>1&quot;=500'</td>
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<td>1&quot;=500'</td>
<td>The west half of the building currently at the Property is visible</td>
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<td>Parcel G</td>
<td>225 N. Main Street</td>
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<td>1&quot;=500'</td>
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<td>A structure similar to the one currently on the parcel is visible</td>
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<td>A structure similar to the one currently on the parcel is visible</td>
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<td>Adjacent North Land of Site</td>
<td>N. Side of W. State Street</td>
<td>2001016001, 2001016002, 2001016015</td>
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<td>1&quot;=500'</td>
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<td>Adjacent Land West of Site</td>
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<tr>
<td>Parcel A</td>
<td>23-27 W. State Street 2001015002</td>
<td>A portion of a one-story dwelling is depicted on the parcel</td>
<td>A dwelling is depicted on the parcel</td>
<td>A flat is depicted on the parcel</td>
<td>In general the parcel has been used for residential purposes.</td>
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<tr>
<td>Parcel B</td>
<td>29-31 W. State Street 2001015003</td>
<td>A dwelling and outbuilding is depicted on the parcel</td>
<td>A cigar factory and detached garage are depicted on the parcel</td>
<td>A dwelling and outbuilding are depicted on the parcel</td>
<td>A store and 3 car detached garage are visible on the parcel</td>
<td>In general the parcel has been used for residential and commercial purposes.</td>
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<td>Parcel C</td>
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<td>A dwelling is visible on the parcel</td>
<td>A dwelling is depicted on the parcel</td>
<td>A dwelling and outbuilding are depicted on the parcel</td>
<td>A flat is depicted on the parcel</td>
<td>In general the parcel has been used for residential purposes.</td>
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<td>Parcel D</td>
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<td>A dwelling with an attached garage is visible on the parcel</td>
<td>A dwelling is depicted on the parcel</td>
<td>A dwelling and two outbuildings are depicted on the parcel</td>
<td>A dwelling is depicted on the parcel</td>
<td>In general the parcel has been used for residential purposes.</td>
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<tr>
<td>Parcel E</td>
<td>212 N. Johnson Street 2001015014</td>
<td>An unidentified structure is depicted on the parcel</td>
<td>A portion of the parcel appears vacant; the remainder of the parcel is associated with Konrad Bros. Elevator (an adjacent grain elevator). A railroad spur is located on the property boundary.</td>
<td>A portion of Konrad Bros &amp; Werner Malt House is depicted on the map. The parcel is occupied by a kiln, passage, four steep tanks, and two warehouses.</td>
<td>A portion of Konrad Bros &amp; Werner Malt House is depicted on the parcel. The parcel is occupied by a dust warehouse, grain elevator, grain bins, two steam boilers, engine, and underground gas tank.</td>
<td>In general the parcel has been used as a portion of larger industrial operations.</td>
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<tr>
<td>Parcel F</td>
<td>207-211 N. Main Street 2001015015</td>
<td>An unidentified structure and warehouse is depicted on the parcel</td>
<td>The parcel is associated with Konrad Bros Elevator. A warehouse and steam boiler with a 12 h.p. engine are depicted on the parcel.</td>
<td>A portion of Konrad Bros &amp; Werner Malt House is depicted on the parcel. The parcel is occupied by a dust warehouse, grain elevator, grain bins, two steam boilers, engine, two conveyors, and malt warehouse with steep tanks.</td>
<td>In general the parcel has been used as a portion of larger industrial operations.</td>
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<tr>
<td>Parcel G</td>
<td>225 N. Main Street 2001015016</td>
<td>A dwelling, shoe-maker/cobbler, and unlabeled outbuilding is depicted on the parcel</td>
<td>A dwelling is depicted on the parcel</td>
<td>A dwelling, cobbler, outbuilding and smokehouse are depicted on the parcel.</td>
<td>A dwelling, store, and detached garage occupy the parcel.</td>
<td>In general the parcel has been used for residential and commercial purposes.</td>
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<tr>
<td>Parcel H</td>
<td>217 N. Main Street</td>
<td>2001015017</td>
<td>A dwelling, butcher shop, and smokehouse are depicted on the parcel, gasoline UST identified on Parcel (see Figure 3 for approximate location)</td>
<td>A dwelling, meat shop, dwelling, ice box, shed and outbuilding is depicted on the parcel. In general the parcel has been used for residential, commercial and industrial use.</td>
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<tr>
<td>Land North of Site</td>
<td>N. Side of W. State Street</td>
<td>2001016001, 2001016002, 2001016015</td>
<td>A blacksmith and dwelling are depicted to the north across the W. State Street ROW</td>
<td>A store and multiple dwellings are depicted across the W. State Street ROW. In general the parcels have been used for residential and commercial purposes.</td>
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<tr>
<td>Land South of Site</td>
<td>Railroad ROW</td>
<td>Unidentified</td>
<td>A single track railroad ROW with a spur that adjoins the site is depicted to the south</td>
<td>A two track railroad ROW is depicted to the south. In general the parcel has been used as a railroad right-of-way.</td>
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<td>Land East of Site</td>
<td>East side of N. Main Street</td>
<td>2102005005, 2102005004, 2102005003, 2102005002, 2102005001, 2102006011</td>
<td>Multiple structures including dwellings, a general store and a gas station are depicted across the N. Main Street ROW.</td>
<td>Multiple structures including multiple stores, bowling alley, auto repair facility, machine shop, and a second gasoline tank are depicted across the N. Main Street ROW. In general the parcels have been used for residential, industrial, and commercial purposes.</td>
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<td>Land West of Site</td>
<td>West side of N. Johnson (Cove)</td>
<td>2001015007, 2001015006, 2001015008, 2001017001</td>
<td>A carriage repository, wood shop, blacksmith and general store are located across the N. Johnson Cove ROW.</td>
<td>Two dwellings and a flat are depicted across the N. Johnson Cove ROW. In general the parcels have been used for residential and commercial purposes.</td>
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Notes: Parcel boundaries as well as on site structures have shifted over time; parcel and structure locations are approximate. Co. = Company, ROW = right-of-way, UST = underground storage tank.
Photo #1  The Property looking southwest as viewed from Main and State corner

Photo #2  The Property looking west-northwest from Main and railroad intersection

Photo #3  The Property looking north along Johnson St.

Photo #4  The Property looking Southeast from State and Johnson intersection

Photo #5  Hair North - Lobby in building on Parcel G.

Photo #6  Nair North – Hair care area on Parcel G.
Photo #7  Hair North – Floor drain in utility closet on Parcel G

Photo #8  Salon Effervescence – Lobby on Parcel F

Photo #9  Salon Effervescence – Haircare Area on Parcel F

Photo #10  Salon Effervescence – Paint cans in basement – Parcel F

Photo #11  Hair Design by Jenna – Parcel F

Photo #12  Building on Parcel F viewed from roof of building on Parcel G
Photo #13  Duplex on Parcel A looking south across State St

Photo #14  Computer Place/Apt on Parcel B looking south across State St

Photo #15  Duplex on Parcel C looking south across State St

Photo #16  Duplex on Parcel D looking south across State St

Photo #17  Dumpsters south of maintenance shed on Parcel H

Photo #18  Five gallon gas tank in maintenance shed on Parcel H
Appendix B
STANTEC RESUMES
Mr. Hatfield is a Professional Geologist with over 17 years of experience in environmental consulting and project management. His project experience includes property assessment, improvement, development and redevelopment of commercial, municipal, and industrial properties. His project management responsibilities include technical direction, data analysis, report writing, budget development and tracking, scheduling, and coordination of fieldwork. Mr. Hatfield has successfully managed and/or personally completed a wide range of projects including: environmental due diligence related to property transactions, Brownfield redevelopment, regulatory permitting and compliance; and investigation and remediation of sites involving soil and groundwater contaminated with petroleum compounds, agricultural chemicals, chlorinated compounds, and metals. His skills in dealing with a wide range of contaminants and site investigations have helped many clients protect and enhance their property values.

EDUCATION
Health & Safety Training for Hazardous Waste Operations, 40-hour, OSHA, 1995
Bachelor of Science, Geology, University of Wisconsin, Madison, Wisconsin, 1995

REGISTRATIONS
Certified Site Assessor, State of Wisconsin
Certified Hydrogeologist, State of Wisconsin
Professional Geologist #1247-13, State of Wisconsin

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

US EA Brownfields Assessment Grant Implementation, Dakota County, Minnesota (Senior Geologist)
Chris was a senior geologist responsible for designing and assisting in Phase I and II ESAs for various sites in Dakota County. Chris prepared documents including Quality Assurance Project Plans, Standard Operating Procedure Plans, Sampling and Analysis Plans, Site Specific Workplans and Site Investigation Reports.

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

Citizens Bank-Phase I and II ESAs, Various locations in Wisconsin, Illinois, and Minnesota (Project Manager)
As Project Manager, Chris has completed ESAs on behalf of Citizens Bank. The client contracted Stantec to perform over 40 Phase I and Phase II ESAs and Transaction Screens at properties in Wisconsin, Michigan, Illinois, and Minnesota. These ESAs were conducted on a variety of commercial properties and foreclosures.

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

**Former Nursing Home Site – Phase II ESA, Glendale, Wisconsin**

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

**Environmental Site Remediation**

**Reich Property Chlorinated Solvent Remediation, Ripon, Wisconsin (Project Manager)**

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

**GE Medical Systems-RCRA Facility Investigation and Remediation, West Milwaukee, Wisconsin**

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

**Remedial Investigations & Assessments**

**Town of Grafton Denow Landfill, Grafton, Wisconsin (Project Manager and Senior Geologist)**

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

**Town of Jackson Garage, Jackson, Wisconsin (Project Manager)**

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

**Spill Response Planning**

**Buckeye Petroleum/West Shore Pipeline-Gasoline Pipeline Spill, Jackson, Wisconsin (Environmental Scientist)**

Stantec provided support for the investigation and cleanup of a 50,000-gallon gasoline spill from a buried pipeline. Chris assisted with the evaluation of the extent of gasoline-contaminated soil and collection of groundwater samples from numerous private water supply wells near the spill site and carbon treatment systems installed in homes.

**Blanchardville Cooperative Petroleum Spill Response, Blanchardville, Wisconsin (Project Manager and Spill Responder)**

Chris coordinated and completed on-site response to an overturned 2000-gallon gasoline tanker truck. Within 24-hours of the spill incident, he guided the removal of approximately 40 tons of gasoline contaminated soil resulting from the spill and

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

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

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

**EDUCATION**

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

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

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

**REGISTRATIONS**

Professional Geologist #2301, State of Indiana

Professional Geologist #887-13, State of Wisconsin

**PROJECT EXPERIENCE**

**Brownfields**

Redevelopment Projects at the Historic Pabst Brewery Complex, Milwaukee, Wisconsin (Funding Specialist)

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

Richfield Way Apartments Development, Fiduciary Real Estate Development, Menomonee Falls, Wisconsin

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

Site Revitalization Program Development, Washington County, Wisconsin (Grant Writer)

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

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

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

Stock Lumber Property Redevelopment*, Princeton, Wisconsin (Grant Writer/Project Manager)
David 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.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Environmental Site Remediation**
**Industrial Facility Remediation, Illinois (Project Manager)**
David was responsible for remediation of lead and petroleum impacts at four separate focus areas at a 106-acre industrial facility located in Illinois. Remedial activities included removal of approximately 5,000 tons of lead-impacted soil. An additional 1,200 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).
Richard J. Binder  PG, CPG  
Associate / Senior Project Manager

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

EDUCATION
Master of Science, Geological Sciences, University of Wisconsin, Milwaukee, Wisconsin, 1989

Bachelor of Science, Geological Sciences, University of Wisconsin, Milwaukee, Wisconsin, 1985

OSHA, Hazardous Waste Operation and Emergency Response Training, 40-hour + 8-hour Refresher, 2013

CPR and First Aid, Certification, Milwaukee, Wisconsin, 2012

Training, Confined Space Entry, Milwaukee, Wisconsin, 2010

REGISTRATIONS
Professional Geologist #2296, State of Indiana

Professional Geologist #196.001288, State of Illinois

Professional Geologist #734, State of Wisconsin

Certified Professional Geologist #9251, American Institute of Professional Geologists

MEMBERSHIPS
Member, American Institute of Professional Geologists

Member, National Ground Water Association

Member, Geological Society of America

Member, Wisconsin Ground Water Association

AWARDS
1993 Chrysler Quality Excellence Award for Soil and Groundwater Remediation

1992 Chrysler Quality Excellence Award for Soil and Groundwater Remediation

PROJECT EXPERIENCE
Brownfields
Brownfield Grant Funding
Assisted in preparation of 16 successful State and Federal Brownfield grant applications including: Two US EPA Brownfield Cleanup Grants and A US EPA Brownfield Revolving Loan Fund (RLF)/Wisconsin Department of Natural Resources Ready for Reuse subgrant for the City of Wausau, Wisconsin ($550,000; 2012 and 2013); a US EPA Brownfield Area-wide Planning Grant for the City of Wausau, Wisconsin ($200,000; 2013), a Wisconsin Economic Development Corporation Idle Sites Program grant for the City of Wausau, Wisconsin ($1,000,000; 2013), four Wisconsin Department of Commerce Blight Elimination and Brownfield Redevelopment Program grants for private clients located in southern Wisconsin (approximately $475,000; 2004, 2005, 2010 and 2011), a US EPA Brownfield Area-wide Planning Grant for the City of Elkhart, Indiana ($175,000; 2010), two US EPA Brownfield Cleanup Grants for the City of Goshen, Indiana ($400,000; 2007), two US EPA Brownfield Assessment grants for Elkhart County, Indiana ($400,000; 2006), and two US EPA Brownfield Assessment grants for the City of Goshen, Indiana ($400,000; 2006).
US EPA Brownfields Revolving Loan Fund and Cleanup Grant Implementation, Wausau, Wisconsin (Project Manager)
Responsible for implementation of a US EPA Brownfields Revolving Loan Fund (RLF)/Wisconsin Department of Natural Resources Ready for Reuse subgrant, and two US EPA Brownfields Cleanup Grants awarded in 2012 and 2013 to the City of Wausau, Wisconsin related to stream restoration, remediation, infrastructure improvements, and multi-use trail/greenspace design and construction at three contiguous properties totaling 17 acres and located in the Riverfront Redevelopment Area. The Area includes a one-mile section adjacent to the Wisconsin River and downtown undergoing redevelopment and revitalization. The ongoing project recently won the Brownfield Renewal 2013 National Economic Impact Award. Assisting in all components including development and implementation of the Community Relations Plans (CRP), Analysis of Brownfield Cleanup Alternatives (ABCAs), Quality Assurance Project Plans (QAPPs), Remedial Action Plans (RAPs), Design and Bid Specifications, as well as contractor procurement, construction oversight, and Davis-Bacon and US EPA programmatic reporting. Also assisting in implementation of a US EPA Area-wide planning grant for the entire East Riverfront District Area.

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

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

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

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

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

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

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

City of West Allis, Wisconsin Decommissioning and Demolition- Former Teledyne Manufacturing Facility, West Allis, Wisconsin (Project Principal)
Provided technical oversight related to demolition/deconstruction and remedial specifications development and implementation related to demolition/deconstruction of a former 330,000 square foot engine manufacturing facility. The project included bid specification preparation, contractor procurement and oversight. Pre-demolition surveys and management of above 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.

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

Auto Salvage Yard Redevelopment, Germantown, Wisconsin (Project Manager)
Assisted with redevelopment of a brownfields property consisting of a 25-acre former auto salvage yard property in Germantown, Wisconsin. Funding for investigation, cleanup, and select development activities was provided through Tax Incremental Financing (TIF). Based on the results of initial Phase I and Phase II environmental site assessments, 15 acres of the property were immediately transferred and redeveloped for light industrial use (toy manufacturing). A detailed remedial investigation was conducted on the main auto salvage yard. Remedial activities included disposal of approximately 10,000 cubic yards of soil, car frames, tires, wood, glass, oil, and miscellaneous salvaged materials. A closure plan to address residual arsenic was implemented as part of site preparation work in conjunction with transfer of the property for industrial development. The site was subsequently sold and redeveloped.
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 flooring manufacturer and recycling of 95 percent of the steel.

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.

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.

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 Milwuakee, 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.

Environmental Investigation, Remediation, and Closure, Rubber House Manufacturing Facility, Galesburg, Illinois (Hydrogeologist and Interim Project Manager)

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

Site Investigations for 12 Manufactured Gas Plans, Wisconsin (Project Manager)

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

Drycleaner Facilities (Project Principal)

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

Aboveground and Underground Storage Tank Investigation

Pipeline Spill Response and Monitoring (Project Manager)

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

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

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

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

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

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**

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

**Value Engineering, Peer Reviews and Mediation**

**Fox River Superfund Site**

Participant 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**

Participant 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**

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

**University of Wisconsin - Lake Michigan Investigation, Milwaukee, Wisconsin**

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

**Water Supply Study - Ski Hill, Wisconsin (Project Manager)**

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

* denotes projects completed with other firms
PUBLICATIONS


Appendix C
USER PROVIDED RECORDS
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 Nick Heim of Stantec at (262) 643-9157. Thank you.

**PROPERTY INFORMATION/QUESTIONS**

What is the Current Use of the Property? residential, commercial, parking

What are the Past Uses of Property? unknown

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

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 X

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 X
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: unknown

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.)
gas tank identified on Sanborn maps—see attached Stanfiled Inc. map.

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.)
gas tank

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 X
If Yes, Explain

To the best of your knowledge, are you aware of any obvious indications of contamination at the Property? No X 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 X Yes _____
If Yes, Explain

Who provides water to the Property? City of Hartford Private Well? ______
Who provides sewer services to the Property? City of Hartford Private Septic? ______

SIGNATURE
Debra Sielski

Printed Name of Person Completing Form: Debra Sielski
Date: 8/16/10
Affiliation with the Property: USEPA Grant Project Manager for Wash. Co.
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.
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<th>Address</th>
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<th>Owner</th>
<th>Size (acres)</th>
<th>Zoning</th>
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<td>James and Heidi Schaefer</td>
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<td>John Ohrmund</td>
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<td>&quot;Parcel G&quot;</td>
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<td>City of Hartford</td>
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Legend

- Approximate Property Lines
- Gasoline Tank Identified in 1897 Sanborn Map

A = Parcel 20010115002
B = Parcel 20010115003
C = Parcel 20010115004
D = Parcel 20010115005
E = Parcel 20010115014
F = Parcel 20010115015
G = Parcel 20010115017
H = Parcel 20010115016
North Bookend Sites
State Street/Johnson Street/Main Street
Hartford, WI  53027

Inquiry Number: 04700799.2r
August 15, 2016
Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.
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**

STATE STREET/JOHNSON STREET/MAIN STREET  
HARTFORD, WI 53027

**COORDINATES**

- Latitude (North): 43.3206000 - 43° 19' 14.16"
- Longitude (West): 88.3794000 - 88° 22' 45.84"
- Universal Tranverse Mercator: Zone 16
- UTM X (Meters): 388149.9
- UTM Y (Meters): 4797126.5
- Elevation: 987 ft. above sea level

**USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

- Target Property Map: 5950833 HARTFORD WEST, WI  
  Version Date: 2013
- East Map: 5951673 HARTFORD EAST, WI  
  Version Date: 2013

**AERIAL PHOTOGRAPHY IN THIS REPORT**

- Portions of Photo from: 20150702, 20150915
- Source: USDA
### TARGET PROPERTY ADDRESS

**State Street/Johnson Street/Main Street**

Hartford, WI 53027

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.) DIRECTION</th>
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<td>147 W RURAL ST SITE</td>
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<td>D17</td>
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<td>G32</td>
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<td>37 HIGHLAND AVE</td>
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<td>J39</td>
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### MAPPED SITES SUMMARY

**Target Property Address:**

STATE STREET/JOHNSON STREET/MAIN STREET  
HARTFORD, WI 53027

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.) DIRECTION</th>
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### MAPPED SITES SUMMARY

**Target Property Address:**
STATE STREET/JOHNSON STREET/MAIN STREET
HARTFORD, WI 53027

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
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<th>ADDRESS</th>
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<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.)</th>
<th>DIRECTION</th>
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</table>
TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

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
- 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
Executive Summary

Federal ERNS list
ERNS, Emergency Response Notification System

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

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

State and tribal leaking storage tank lists
LAST, Leaking Aboveground Storage Tank Listing
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
INDIAN VCP, Voluntary Cleanup Priority Listing
VCP, Voluntary Party Liability Exemption Sites

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
INDIAN ODI, Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9, Torres Martinez Reservation Illegal Dump Site Locations
ODI, Open Dump Inventory

Local Lists of Hazardous waste / Contaminated Sites
US HIST CDL, Delisted National Clandestine Laboratory Register
EXECUTIVE SUMMARY

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, Hazardous Materials Information Reporting System
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
US MINES, Mines Master Index File
FINDS, Facility Index System/Facility Registry System
UXO, Unexploded Ordnance Sites
DOCKET HWC, Hazardous Waste Compliance Docket Listing
AIRS, Air Permit Program Listing
BRRTS, Bureau of Remediation & Redevelopment Tracking System
COAL ASH, Coal Ash Disposal Site Listing
EDR HIGH RISK HISTORICAL RECORDS

**EDR Exclusive Records**

- EDR MGP: EDR Proprietary Manufactured Gas Plants
- EDR Hist Auto: EDR Exclusive Historic Gas Stations
- EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

**EDR RECOVERED GOVERNMENT ARCHIVES**

**Exclusive Recovered Govt. Archives**

- RGA LF: Recovered Government Archive Solid Waste Facilities List
- RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

**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 12/09/2015 has revealed that there are 3 RCRA-CESQG sites within approximately 0.25 miles of the target property.
STATE- AND TRIBAL - EQUIVALENT CERCLIS

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

A review of the WI ERP list, as provided by EDR, and dated 02/01/2016 has revealed that there are 8 WI ERP sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>CENTRAL MIDDLE SCHOOL</td>
<td>60 MILL ST</td>
<td>SSE 1/8 - 1/4 (0.131 mi.)</td>
<td>D19</td>
<td>57</td>
</tr>
<tr>
<td>HARTFORD CTY (FORMER)</td>
<td>23 S MAIN ST</td>
<td>S 1/8 - 1/4 (0.205 mi.)</td>
<td>H45</td>
<td>249</td>
</tr>
<tr>
<td>JERRYS DRY CLEANING</td>
<td>28 S MAIN ST</td>
<td>S 1/8 - 1/4 (0.215 mi.)</td>
<td>H46</td>
<td>252</td>
</tr>
<tr>
<td>HARTFORD SENIOR HOUS</td>
<td>325 PARK AVE</td>
<td>SE 1/8 - 1/4 (0.224 mi.)</td>
<td>53</td>
<td>290</td>
</tr>
<tr>
<td>W B PLACE - L L C</td>
<td>368 W SUMNER ST</td>
<td>WSW 1/4 - 1/2 (0.266 mi.)</td>
<td>65</td>
<td>353</td>
</tr>
<tr>
<td>HARTFORD FORD LINCOLN</td>
<td>427 W SUMNER ST</td>
<td>SW 1/4 - 1/2 (0.360 mi.)</td>
<td>P75</td>
<td>411</td>
</tr>
<tr>
<td>HARTFORD RADIATOR</td>
<td>603 E SUMNER ST</td>
<td>ESE 1/4 - 1/2 (0.455 mi.)</td>
<td>R82</td>
<td>444</td>
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<tr>
<td>Not reported</td>
<td>709 W WISCONSIN ST</td>
<td>W 1/4 - 1/2 (0.455 mi.)</td>
<td>83</td>
<td>446</td>
</tr>
</tbody>
</table>
State and tribal landfill and/or solid waste disposal site lists

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

A review of the SHWIMS list, as provided by EDR, and dated 03/31/2016 has revealed that there are 26 SHWIMS sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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<tbody>
<tr>
<td>WM DOLL PONTIAC BUIC</td>
<td>212 N MAIN ST</td>
<td>E 0 - 1/8 (0.024 mi.)</td>
<td>A5</td>
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<tr>
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<tr>
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<td>501 CENTER ST</td>
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<tr>
<td>Not reported</td>
<td>15 MILL ST</td>
<td>SSE 1/8 - 1/4 (0.171 mi.)</td>
<td>H31</td>
<td>144</td>
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<tr>
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<tr>
<td>HARTFORD REXALL</td>
<td>52 S MAIN ST</td>
<td>SSE 1/8 - 1/4 (0.241 mi.)</td>
<td>M59</td>
<td>350</td>
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<tr>
<td>FID: 267152820</td>
<td>Status: OPERATING</td>
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<td></td>
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<tr>
<td>WICK, ROBYN</td>
<td>36 SOUTH ST</td>
<td>SSE 1/8 - 1/4 (0.246 mi.)</td>
<td>N62</td>
<td>351</td>
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<tr>
<td>FID: 267098480</td>
<td>Status: OPERATING</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>ERIN TN HALL</td>
<td>1846 STH 83 S</td>
<td>SSE 1/4 - 1/2 (0.275 mi.)</td>
<td>N67</td>
<td>392</td>
</tr>
<tr>
<td>FID: 267100900</td>
<td>Status: OPERATING</td>
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<td></td>
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<tr>
<td>LEO GUELG LF</td>
<td>2962 STH 83 S</td>
<td>SSE 1/4 - 1/2 (0.275 mi.)</td>
<td>N68</td>
<td>392</td>
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<td>FID: 267178120</td>
<td>Status: UNKNOWN</td>
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<tr>
<td>Not reported</td>
<td>306 HIGHLAND AVE</td>
<td>NE 1/4 - 1/2 (0.293 mi.)</td>
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<td>397</td>
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<td>FID: 267143800</td>
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<tr>
<td>PEACE LUTHERAN SCHOO</td>
<td>1025 PEACE LUTHERAN</td>
<td>NNW 1/4 - 1/2 (0.495 mi.)</td>
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<th>Direction / Distance</th>
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<tbody>
<tr>
<td>HARTFORD CTY GARAGE</td>
<td>109 N JOHNSON ST</td>
<td>SSW 0 - 1/8 (0.075 mi.)</td>
<td>B9</td>
<td>14</td>
</tr>
<tr>
<td>FID: 267092320</td>
<td>Status: OPERATING</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>SCHAUER ARTS ACTIVIT</td>
<td>147 W RURAL ST SITE</td>
<td>WSW 0 - 1/8 (0.094 mi.)</td>
<td>10</td>
<td>48</td>
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<td>FID: 367001910</td>
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<tr>
<td>AURORA PHARMACY-HART</td>
<td>65 N MAIN ST</td>
<td>S 0 - 1/8 (0.096 mi.)</td>
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<td>50</td>
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<td>FID: 267163050</td>
<td>Status: OPERATING</td>
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<tr>
<td>HARTFORD AUTOMOTIVE</td>
<td>43 N JOHNSON ST</td>
<td>SSW 0 - 1/8 (0.122 mi.)</td>
<td>B14</td>
<td>51</td>
</tr>
<tr>
<td>FID: 267064160</td>
<td>Status: OPERATING</td>
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<td></td>
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</table>
EXECUTIVE SUMMARY

Status: CLOSED
CENTRAL MIDDLE SCHOO   FID: 267093860
60 MILL ST   SSE 1/8 - 1/4 (0.131 mi.)   D19   57
Status: OPERATING

HARTFORD CLEANERS   FID: 267005750
32 W SUMNER ST   S 1/8 - 1/4 (0.171 mi.)   G33   147
Status: CLOSED

HARTFORD CLEANERS   FID: 267086820
107 W SUMNER ST   SSW 1/8 - 1/4 (0.197 mi.)   G44   246
Status: OPERATING

HARTFORD CTY (FORMER   FID: 267059210
23 S MAIN ST   S 1/8 - 1/4 (0.205 mi.)   H45   249
Status: MOVED

W B PLACE - L L C   FID: 267004100
368 W SUMNER ST   WSW 1/4 - 1/2 (0.266 mi.)   65   353
Status: OPERATING

Not reported   FID: 267077140
260 GRANT ST   W 1/4 - 1/2 (0.311 mi.)   O72   400
Status: OPERATING

Not reported   FID: 267004320
343 GRANT ST   W 1/4 - 1/2 (0.330 mi.)   O73   405
Status: OPERATING

GRAPHIC UNIVERSE INC   FID: 267146440
180 GRANT ST   W 1/4 - 1/2 (0.338 mi.)   74   409
Status: OPERATING

JERRYS STRIPIT SERVI   FID: 267138300
509 PINE ST   WNW 1/4 - 1/2 (0.393 mi.)   Q78   432
Status: CLOSED

76 EXPRESS MART   FID: 267136430
529 W SUMNER ST   WSW 1/4 - 1/2 (0.405 mi.)   79   432
Status: OPERATING

Not reported   FID: 267089240
525 PINE ST   WNW 1/4 - 1/2 (0.418 mi.)   Q80   440
Status: OPERATING

Not reported   FID: 267067240
709 W WISCONSIN ST   W 1/4 - 1/2 (0.455 mi.)   83   446
Status: OPERATING

HARTFORD CTY   FID: 267110030
710 W SUMNER ST   WSW 1/4 - 1/2 (0.493 mi.)   S86   468
Status: OPERATING

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 02/01/2016 has revealed that there are 25
LUST sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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<tr>
<td>NEWMAN PROPERTY</td>
<td>210 UNION ST</td>
<td>ENE 1/8 - 1/4 (0.186 mi.)</td>
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<td>Facility ID: 367000150</td>
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<tr>
<td>HARTFORD SAVINGS BAN</td>
<td>55 E SUMNER ST</td>
<td>SSE 1/8 - 1/4 (0.216 mi.)</td>
<td>I48</td>
<td>256</td>
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<td>Site Id: 6901800</td>
<td>Facility ID: 267168770</td>
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</tr>
<tr>
<td>LAUBENSTEIN &amp; PORTZ</td>
<td>218 3RD ST</td>
<td>E 1/8 - 1/4 (0.217 mi.)</td>
<td>L49</td>
<td>259</td>
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<td>Facility Status: CLOSED</td>
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<td>Facility ID: 267055030</td>
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<td></td>
</tr>
<tr>
<td>HARTFORD RADIATOR</td>
<td>3140 STH 83 S</td>
<td>SSE 1/4 - 1/2 (0.275 mi.)</td>
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</tr>
<tr>
<td>ERIN TN HALL</td>
<td>1846 STH 83 S</td>
<td>SSE 1/4 - 1/2 (0.275 mi.)</td>
<td>N69</td>
<td>393</td>
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<td>Site Id: 2934500</td>
<td>Facility ID: 267100900</td>
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<tr>
<td>MUELLER, TED PROPERT</td>
<td>171 S BRANCH ST</td>
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<td>414</td>
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<td>Facility ID: 267157880</td>
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<td>SCHAUER RESIDENCE</td>
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<td>Lower Elevation</td>
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<tr>
<td>HARTFORD CTY GARAGE</td>
<td>109 N JOHNSON ST</td>
<td>SSW 0 - 1/8 (0.075 mi.)</td>
<td>B9</td>
<td>14</td>
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<tr>
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<td>Site Id: 1434800</td>
<td>Facility ID: 267092320</td>
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<tr>
<td>HARTFORD AUTOMOTIVE</td>
<td>43 N JOHNSON ST</td>
<td>SSW 0 - 1/8 (0.122 mi.)</td>
<td>B14</td>
<td>51</td>
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<tr>
<td>Facility Status: CLOSED</td>
<td>Site Id: 728400</td>
<td>Facility ID: 267064160</td>
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<tr>
<td>CENTRAL MIDDLE SCHOO</td>
<td>60 MILL ST</td>
<td>SSE 1/8 - 1/4 (0.131 mi.)</td>
<td>D19</td>
<td>57</td>
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<tr>
<td>Facility Status: CLOSED</td>
<td>Site Id: 1471400</td>
<td>Facility ID: 267093860</td>
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<tr>
<td>29 RURAL ST</td>
<td>29 RURAL ST</td>
<td>SSW 1/8 - 1/4 (0.135 mi.)</td>
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<td>Facility Status: CLOSED</td>
<td>Site Id: 8819100</td>
<td>Facility ID: 267057340</td>
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<tr>
<td>HARTFORD HERITAGE MU</td>
<td>147 N RURAL ST</td>
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Facility Status: CLOSED
Site Id: 6951300
Facility ID: 267169100

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<tr>
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<th>Address</th>
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<tbody>
<tr>
<td>WI DOT HWY 60 MINESH</td>
<td>22 N MAIN ST ROW</td>
<td>S 1/8 - 1/4 (0.166 mi.)</td>
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<td>137</td>
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<tr>
<td>BUBLITZS RESTAURANT</td>
<td>20 W SUMNER ST</td>
<td>S 1/8 - 1/4 (0.167 mi.)</td>
<td>G28</td>
<td>139</td>
</tr>
<tr>
<td>FIRST NATIONAL BANK</td>
<td>116 W SUMNER ST</td>
<td>SSW 1/8 - 1/4 (0.174 mi.)</td>
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<td>THE PITSTOP (D&amp;D PIT)</td>
<td>204 W SUMNER</td>
<td>SSW 1/8 - 1/4 (0.182 mi.)</td>
<td>J38</td>
<td>193</td>
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<tr>
<td>AUTO SALES &amp; SERVICE</td>
<td>31 W SUMNER ST</td>
<td>S 1/8 - 1/4 (0.193 mi.)</td>
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<td>222</td>
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<tr>
<td>HARTFORD MOBIL</td>
<td>45 S MAIN ST</td>
<td>S 1/8 - 1/4 (0.226 mi.)</td>
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<td>328</td>
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<td>JORMAR INDUSTRIES IN</td>
<td>340 GRANT ST</td>
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<tr>
<td>HARTFORD FORD LINCOL</td>
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<td>SW 1/4 - 1/2 (0.360 mi.)</td>
<td>P75</td>
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<tr>
<td>D &amp; D MUFFLER &amp; TIRE</td>
<td>507 W SUMNER ST</td>
<td>WSW 1/4 - 1/2 (0.383 mi.)</td>
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<td>416</td>
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<td>76 EXPRESS MART</td>
<td>529 W SUMNER ST</td>
<td>WSW 1/4 - 1/2 (0.405 mi.)</td>
<td>79</td>
<td>432</td>
</tr>
<tr>
<td>AQUA-TECH CAR WASH</td>
<td>525 E SUMNER ST</td>
<td>ESE 1/4 - 1/2 (0.420 mi.)</td>
<td>R81</td>
<td>442</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 03/11/2016 has revealed that there are 31 UST sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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<tbody>
<tr>
<td>Not reported</td>
<td>325 N MAIN ST</td>
<td>NE 0 - 1/8 (0.010 mi.)</td>
<td>1</td>
<td>8</td>
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<tr>
<td>Tank Status: CR</td>
<td>Object ID: 361117</td>
<td>Fire Dept ID: 6603</td>
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<td>Tank Wang Object ID: 660300239</td>
<td>Facility ID: 121512</td>
<td>Town Cust ID: 983454</td>
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<td>Fire Dept ID: 6603</td>
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<td>Tank Wang Object ID: 660300577</td>
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<td>ENE 1/8 - 1/4 (0.141 mi.)</td>
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EXECUTIVE SUMMARY

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Object ID: 361386
Object ID: 361387
Fire Dept ID: 6603
Tank Wang Object ID: 660300548
Tank Wang Object ID: 660300549
Facility ID: 120288
Town Cust ID: 354478
Town Cust ID: 354471

Not reported
Tank Status: CR
Object ID: 361273
Fire Dept ID: 6603
Tank Wang Object ID: 660300427
Facility ID: 341671

Not reported
Tank Status: CR
Object ID: 361356
Fire Dept ID: 6603
Tank Wang Object ID: 660300518
Facility ID: 73290
Town Cust ID: 354320

Not reported
Tank Status: CR
Object ID: 642826
Fire Dept ID: 6603
Facility ID: 185666
Town Cust ID: 683124

Not reported
Tank Status: CR
Object ID: 447930
Object ID: 447938
Object ID: 447937
Fire Dept ID: 6603
Facility ID: 166474
Town Cust ID: 655816

Not reported
Tank Status: CR
Object ID: 361033
Object ID: 361032
Object ID: 361031
Object ID: 361030
Fire Dept ID: 6603
Tank Wang Object ID: 660300132
Tank Wang Object ID: 660300131
Tank Wang Object ID: 660300130
Tank Wang Object ID: 660300129
Facility ID: 102371
Town Cust ID: 379898

Not reported
Tank Status: CR
Object ID: 361122

37 HIGHLAND AVE NNE 1/8 - 1/4 (0.174 mi.) 36 192
54 E SUMNER ST SSE 1/8 - 1/4 (0.178 mi.) I37 193
210 UNION ST ENE 1/8 - 1/4 (0.186 mi.) I41 221
55 E SUMMER ST SSE 1/8 - 1/4 (0.216 mi.) I47 255
218 3RD ST E 1/8 - 1/4 (0.217 mi.) L50 287
103 E SUMNER ST SSE 1/8 - 1/4 (0.218 mi.) I51 288
**EXECUTIVE SUMMARY**

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<th>Direction / Distance</th>
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<tr>
<td>Not reported</td>
<td>111 W WISCONSIN AVE</td>
<td>SW 0 - 1/8 (0.055 mi.)</td>
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Fire Dept ID: 6603
Tank Wang Object ID: 6603000251
Facility ID: 152527
Town Cust ID: 665403

Not reported
Tank Status: CR
Object ID: 361384
Fire Dept ID: 6603
Tank Wang Object ID: 660300546
Facility ID: 98438
Town Cust ID: 331075

Not reported
Tank Status: CR
Object ID: 361404
Fire Dept ID: 6603
Tank Wang Object ID: 660300566
Facility ID: 91199
Town Cust ID: 321313

Not reported
Tank Status: CR
Object ID: 361034
Fire Dept ID: 6603
Tank Wang Object ID: 660300133
Facility ID: 86695
Town Cust ID: 379898

Not reported
Tank Status: IU
Object ID: 361100
Fire Dept ID: 6603
Tank Wang Object ID: 660300220
Facility ID: 86697
Town Cust ID: 360185

Not reported
Tank Status: CR
Object ID: 821843
Fire Dept ID: 6603
Facility ID: 639169
Town Cust ID: 883463

Not reported
Tank Status: CR
Object ID: 361373
Fire Dept ID: 6603
Tank Wang Object ID: 660300535
Facility ID: 71900
Town Cust ID: 368268

Not reported
Tank Status: CR
Object ID: 821843
Fire Dept ID: 6603
Facility ID: 639169
Town Cust ID: 883463

Not reported
Tank Status: CR
Object ID: 361384
Fire Dept ID: 6603
Tank Wang Object ID: 660300546
Facility ID: 98438
Town Cust ID: 331075

Not reported
Tank Status: CR
Object ID: 361404
Fire Dept ID: 6603
Tank Wang Object ID: 660300566
Facility ID: 91199
Town Cust ID: 321313

Not reported
Tank Status: CR
Object ID: 361034
Fire Dept ID: 6603
Tank Wang Object ID: 660300133
Facility ID: 86695
Town Cust ID: 379898

Not reported
Tank Status: IU
Object ID: 361100
Fire Dept ID: 6603
Tank Wang Object ID: 660300220
Facility ID: 86697
Town Cust ID: 360185

Not reported
Tank Status: CR
Object ID: 821843
Fire Dept ID: 6603
Facility ID: 639169
Town Cust ID: 883463

Not reported
Tank Status: CR
Object ID: 361373
Fire Dept ID: 6603
Tank Wang Object ID: 660300535
Facility ID: 71900
Town Cust ID: 368268

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<tr>
<td>426 3RD ST</td>
<td>EN 1/8 - 1/4 (0.233 mi.)</td>
<td>57</td>
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<td>356 E WISCONSIN AVE</td>
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<td>SSE 1/8 - 1/4 (0.242 mi.)</td>
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<td>67A SOUTH ST</td>
<td>S 1/8 - 1/4 (0.246 mi.)</td>
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<td>215 E SUMNER ST</td>
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Not reported
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Object ID: 361384
Fire Dept ID: 6603
Tank Wang Object ID: 660300546
Facility ID: 98438
Town Cust ID: 331075

Not reported
Tank Status: CR
Object ID: 361404
Fire Dept ID: 6603
Tank Wang Object ID: 660300566
Facility ID: 91199
Town Cust ID: 321313

Not reported
Tank Status: CR
Object ID: 361034
Fire Dept ID: 6603
Tank Wang Object ID: 660300133
Facility ID: 86695
Town Cust ID: 379898

Not reported
Tank Status: IU
Object ID: 361100
Fire Dept ID: 6603
Tank Wang Object ID: 660300220
Facility ID: 86697
Town Cust ID: 360185

Not reported
Tank Status: CR
Object ID: 821843
Fire Dept ID: 6603
Facility ID: 639169
Town Cust ID: 883463

Not reported
Tank Status: CR
Object ID: 361373
Fire Dept ID: 6603
Tank Wang Object ID: 660300535
Facility ID: 71900
Town Cust ID: 368268
| Tank Wang Object ID: 660300243 | 109 N JOHNSON | SSW 0 - 1/8 (0.075 mi.) | B7 | 12 |
| Tank Wang Object ID: 660300242 | Not reported | Town Cust ID: 983454 |
| Facility ID: 77900 | Tank Wang Object ID: 660300045 | Tank Status: CR |
| Object ID: 360950 | Fire Dept ID: 6603 |
| Fire Dept ID: 6603 | Tank Wang Object ID: 660300240 |
| Facility ID: 139884 | Object ID: 360929 |
| Town Cust ID: 983454 | Facility ID: 681001 |
| Not reported | Tank Status: CR |
| 109 N MAIN ST | Fire Dept ID: 6603 |
| S 0 - 1/8 (0.120 mi.) | Tank Wang Object ID: 660300240 |
| C12 | Facility ID: 689648 |
| Not reported | Town Cust ID: 983454 |
| 43 N JOHNSON STREET | Tank Wang Object ID: 660300240 |
| SSW 0 - 1/8 (0.122 mi.) | Tank Status: CR |
| B15 | Object ID: 980984 |
| Not reported | Fire Dept ID: 6603 |
| 60 MILL ST | Facility ID: 60996 |
| SSE 1/8 - 1/4 (0.131 mi.) | Object ID: 360930 |
| D17 | Object ID: 360929 |
| Not reported | Fire Dept ID: 6603 |
| 147 N RURAL ST | Tank Wang Object ID: 660300045 |
| W 1/8 - 1/4 (0.148 mi.) | Tank Status: CR |
| F23 | Object ID: 425333 |
| Not reported | Fire Dept ID: 6603 |
| 29 N RURAL ST | Facility ID: 673232 |
| SSW 1/8 - 1/4 (0.156 mi.) | Object ID: 870772 |
| E26 | Object ID: 870775 |
| Not reported | Fire Dept ID: 6603 |
| 20 W SUMNER | Facility ID: 650513 |
| S 1/8 - 1/4 (0.167 mi.) | Tank Status: CR |
| G29 | Object ID: 1140988 |
| Not reported | Object ID: 1140965 |
| Town Cust ID: 983454 | Object ID: 361277 |
| Facility ID: 60996 | Object ID: 361276 |
EXECUTIVE SUMMARY

Fire Dept ID: 6603
Tank Wang Object ID: 6603000431
Tank Wang Object ID: 6603000430
Facility ID: 58950
Town Cust ID: 983454
Town Cust ID: 284412

Not reported

22 N MAIN S
SSE 1/8 - 1/4 (0.167 mi.)
H30 143

Tank Status: CR
Object ID: 472278
Object ID: 472279
Object ID: 472281
Fire Dept ID: 6603
Facility ID: 677249
Town Cust ID: 399441

116 W SUMNER ST
SSW 1/8 - 1/4 (0.174 mi.)
G34 150

Tank Status: CR
Object ID: 361314
Object ID: 361315
Object ID: 360944
Fire Dept ID: 6603
Tank Wang Object ID: 6603000472
Tank Wang Object ID: 6603000473
Tank Wang Object ID: 660300038
Facility ID: 135934
Town Cust ID: 509268
Town Cust ID: 291320

204 W SUMMER PLACE
SSW 1/8 - 1/4 (0.182 mi.)
J39 217

Tank Status: CR
Object ID: 360914
Object ID: 360917
Object ID: 360916
Object ID: 361383
Object ID: 360915
Fire Dept ID: 6603
Tank Wang Object ID: 6603000008
Tank Wang Object ID: 6603000011
Tank Wang Object ID: 6603000010
Tank Wang Object ID: 6603000545
Tank Wang Object ID: 660300009
Facility ID: 136138
Town Cust ID: 329667

31 W SUMNER ST
S 1/8 - 1/4 (0.193 mi.)
G42 221

Tank Status: CR
Object ID: 1069077
Object ID: 1069071
Fire Dept ID: 6603
Facility ID: 711078
Town Cust ID: 1018423

45 S MAIN ST
S 1/8 - 1/4 (0.226 mi.)
M54 325

Tank Status: IU
Tank Status: CR
Tank Status: TO
Object ID: 361271
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 03/11/2016 has revealed that there are 3 AST sites within approximately 0.25 miles of the target property.

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<td>S 1/8 - 1/4 (0.233 mi.)</td>
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<th>Direction / Distance</th>
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<th>Page</th>
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<tr>
<td>Not reported</td>
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<td>SSE 1/8 - 1/4 (0.218 mi.)</td>
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<td>S 0 - 1/8 (0.120 mi.)</td>
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<td>Not reported</td>
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<td>SE 1/8 - 1/4 (0.150 mi.)</td>
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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 02/01/2016 has revealed that there are 13 AUL sites within approximately 0.5 miles of the target property.

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<td>SCHAUER RESIDENCE</td>
<td>223 GRAND AVE</td>
<td>SSE 1/4 - 1/2 (0.469 mi.)</td>
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<tr>
<td>HARTFORD CTY GARAGE</td>
<td>109 N JOHNSON ST</td>
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<td>CENTRAL MIDDLE SCHOOL</td>
<td>60 MILL ST</td>
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<td>29 RURAL ST</td>
<td>29 RURAL ST</td>
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<td>FIRST NATIONAL BANK</td>
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<td>THE PITSTOP (D&amp;D PIT)</td>
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<td>SSW 1/8 - 1/4 (0.182 mi.)</td>
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<td>AUTO SALES &amp; SERVICE</td>
<td>31 W SUMNER ST</td>
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<td>HARTFORD SENIOR HOUS</td>
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<td>SE 1/8 - 1/4 (0.224 mi.)</td>
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</table>
**EXECUTIVE SUMMARY**

Site Id: 7516800  
Facid: 367001580  
**HARTFORD MOBIL**  
Status: CLOSED  
Site Id: 7116400  
Facid: 267053380  
**W B PLACE - L L C**  
Status: CLOSED  
Site Id: 9970400  
Facid: 267108820  
**D & D MUFFLER & TIRE**  
Status: CLOSED  
Site Id: 9258300  
Facid: 267106620

### 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 12/09/2015 has revealed that there are 6 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

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<tr>
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<td>15 MILL ST</td>
<td>SSE 1/8 - 1/4 (0.171 mi.)</td>
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<tr>
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<td>SSE 1/8 - 1/4 (0.246 mi.)</td>
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**Lower Elevation**

<table>
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<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
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<tbody>
<tr>
<td>109 N JOHNSON ST</td>
<td>SSW 0 - 1/8 (0.075 mi.)</td>
<td>B8</td>
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<tr>
<td>147 W RURAL ST SITE</td>
<td>WSW 0 - 1/8 (0.094 mi.)</td>
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<td>60 MILL ST</td>
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<td>32 W SUMMER ST</td>
<td>S 1/8 - 1/4 (0.171 mi.)</td>
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</table>

**MANIFEST:** Hazardous waste manifest information.

A review of the MANIFEST list, as provided by EDR, and dated 12/31/2015 has revealed that there are 2 MANIFEST sites within approximately 0.25 miles of the target property.

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<td>Lower Elevation</td>
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<td>Direction / Distance</td>
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<tr>
<td>HARTFORD CLEANERS</td>
<td>107 W SUMNER ST</td>
<td>SSW 1/8 - 1/4 (0.197 mi.)</td>
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EPA ID: WID020451480

ACT Status: I
ACT Status: A
FID: 267086820
EPA ID: WID988575254
Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

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<th>Site Name</th>
<th>Database(s)</th>
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<td>SHWIMS, LUST</td>
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# MAP FINDINGS SUMMARY

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<th>1/8 - 1/4</th>
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**State and tribal voluntary cleanup sites**

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### ADDITIONAL ENVIRONMENTAL RECORDS

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### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

| EDR MGP                  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0       |
## MAP FINDINGS SUMMARY

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<th>Search Distance (Miles)</th>
<th>Target Property</th>
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<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
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**EDR RECOVERED GOVERNMENT ARCHIVES**

**Exclusive Recovered Govt. Archives**

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<th>1/8 - 1/4</th>
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- Totals --  
  0 19 67 31 0 0 117

**NOTES:**

TP = Target Property
NR = Not Requested at this Search Distance
Sites may be listed in more than one database
1
NE
< 1/8
325 N MAIN ST
HARTFORD, WI 53027
0.010 mi.
53 ft.

Relative: Higher
Actual: 998 ft.

UST:
Facility ID: 121512
Federally Regulated: No
Facility County: WASHINGTON
Site Municipality: City
Municipality Name: HARTFORD
Fire Dept ID: Hartford
Town Cust ID: 983454
Land Owner Type: Municipal
Owner Name: CITY OF HARTFORD
Owner Address: 109 N MAIN ST
Owner PO Box: Not reported
Owner City,St,Zip: HARTFORD, WI 53027
Building Name: RECREATION DEPT
Building Address: 325 N MAIN ST
Building City,Zip: HARTFORD 53027

Object ID: 361117
Tank Wang Object ID: 660300239
Tank Status: Closed/Removed
Tank Status Date: 01/01/1986
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Tank Occupancy: 23
Tank Market: No
Wall Size: Single

2
NW
< 1/8
104 W STATE ST
HARTFORD, WI 53027
0.020 mi.
107 ft.

Relative: Higher
Actual: 1000 ft.

UST:
Facility ID: 94457
Federally Regulated: No
Facility County: WASHINGTON
Site Municipality: City
Municipality Name: HARTFORD
Fire Dept ID: Hartford
Town Cust ID: 325818
Land Owner Type: Private
Owner Name: JODY POWERS
Owner Address: W7788 CTH JK
Owner PO Box: Not reported
Owner City,St,Zip: LOWELL, WI 53557
Building Name: JODY POWERS
Building Address: 104 W STATE ST
Building City,Zip: HARTFORD 53027

Object ID: 361415
Tank Wang Object ID: 660300577
Tank Status: Closed/Removed
Tank Status Date: 12/23/1996
### Map Findings

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<th>Elevation</th>
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<td>Tank Market:</td>
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<td>Wall Size:</td>
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### UST U003269406 N/A

#### A3

**EAST**

**< 1/8**

**0.024 mi.**

**129 ft.**

**Site 1 of 3 in cluster A**

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<th>Relative:</th>
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<td>Actual:</td>
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| Object ID: | 360954 |
| Tank Wang Object ID: | 6603000052 |
| **Tank Status:** | Closed/Removed |
| Tank Status Date: | 12/01/1988 |
| Tank Size (gal): | 500 |
| Tank Contents: | Unleaded Gasoline |
| Tank Occupancy: | 88 |
| Tank Market: | No |
| Wall Size: | Single |

| Object ID: | 360955 |
| Tank Wang Object ID: | 6603000053 |
| **Tank Status:** | Closed/Removed |
| Tank Status Date: | 12/01/1988 |
| Tank Size (gal): | 500 |
| Tank Contents: | Leaded Gasoline |
| Tank Occupancy: | 88 |
| Tank Market: | No |
| Wall Size: | Single |
WM DOLL PONTIAC BUICK GMC INC
212 N MAIN ST
HARTFORD, WI 53027
RCRA-CESQG 1000880240
FINDS WID988642328

Relative:  
Higher

Date form received by agency: 10/25/2010
Facility name: Not reported
Facility address: 212 N MAIN ST
HARTFORD, WI 53027
EPA ID: WID988642328
Contact: PATRICK DOLL
Contact address: 212 N MAIN ST
HARTFORD, WI 53027
Contact country: US
Contact telephone: (414) 673-3760
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 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 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: DOLL WM H
Owner/operator address: 212 N MAIN ST
HARTFORD, WI 53027
Owner/operator country: Not reported
Owner/operator telephone: (414) 673-3760
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
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.

ECHO:
Envid: 1000880240
Registry ID: 110005506103
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005506103
(Continued)

Municipality Name: HARTFORD
Fire Dept ID: Hartford
Town Cust ID: 983454
Land Owner Type: Municipal
Owner Name: CITY OF HARTFORD
Owner Address: 109 N MAIN ST
Owner PO Box: Not reported
Owner City,St,Zip: HARTFORD, WI 53027
Building Name: FIRE DEPT
Building Address: 111 W WISCONSIN AVE
Building City,Zip: HARTFORD 53027

Object ID: 361119
Tank Wang Object ID: 660300242

Tank Status: Closed/Removed
Tank Status Date: 08/18/1993
Tank Size (gal): 500
Tank Contents: Unleaded Gasoline
Tank Occupancy: 23
Tank Market: No
Wall Size: Single

Object ID: 361120
Tank Wang Object ID: 660300243

Tank Status: Closed/Removed
Tank Status Date: 08/18/1993
Tank Size (gal): 500
Tank Contents: Diesel
Tank Occupancy: 23
Tank Market: No
Wall Size: Single

B7
SSW 109 N JOHNSON HARTFORD, WI 53027
< 1/8 Y 0.075 mi. Site 1 of 5 in cluster B
396 ft. 970 ft.
Relative: Lower
Actual: UST

Facility ID: 139884
Federally Regulated: Yes
Facility County: WASHINGTON
Site Municipality: City
Municipality Name: HARTFORD
Fire Dept ID: Hartford
Town Cust ID: 983454
Land Owner Type: Private
Owner Name: CITY OF HARTFORD
Owner Address: 109 N MAIN ST
Owner PO Box: Not reported
Owner City,St,Zip: HARTFORD, WI 53027
Building Name: UTILITY GARAGE
Building Address: 109 N JOHNSON
Building City,Zip: HARTFORD 53027

Object ID: 360950
Tank Wang Object ID: 660300045
Tank Status: Closed/Removed
Tank Status Date: 10/29/1990
Tank Size (gal): 10000
Tank Contents: Leaded Gasoline
Tank Occupancy: 21
Tank Market: No
Wall Size: Single

B8
SSW 109 N JOHNSON ST
< 1/8 HARTFORD, WI 53027
0.075 mi.
396 ft. Site 2 of 5 in cluster B
Relative: Lower
Actual: 970 ft.

RCRA NonGen / NLR: 1000468258
FINDS ECHO
WID988590790

Date form received by agency: 10/14/1993
Facility name: Not reported
Facility address: 109 N JOHNSON ST HARTFORD, WI 53027
EPA ID: WID988590790
Mailing address: 109 N MAIN ST HARTFORD, WI 53027
Contact: Not reported
Contact address: Not reported
Contact country: Not reported
Contact telephone: Not reported
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: HARTFORD CITY OF
Owner/operator address: Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Municipal
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: 01/24/1991
Site name: HARTFORD CITY OF GARAGE
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:
Registry ID: 110005475128

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: 1000468258
Registry ID: 110005475128
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005475128

B9 HARTFORD CTY GARAGE
SSW 109 N JOHNSON ST
< 1/8 HARTFORD, WI 53027
0.075 mi. LUST S100671254
0.75 ft. CRS N/A
396 ft. AUL
Site 3 of 5 in cluster B
SHWIMS: WI WRRSER
Relative:
Lower FID: 267092320
Status: OPERATING
Actual: Region: SOUTHEAST
970 ft.

LUST:
Region Name: SOUTHE EAST
Facility ID: 267092320
Status: CLOSED
Start Date: 10/29/1990
End Date: 10/01/2003
Last Action: 04/05/2007
Site Id: 1434800
Detail Seq No: 25708
Activity Type: LUST
Act Code: 340
Activity Name: HARTFORD CTY
Activity Number: 0367001131
Activity Display Number: 03-67-001131
Activity Detail Address: Not reported
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: CITY OF HARTFORD
HARTFORD CTY GARAGE (Continued)

Owner Addr: 109 N MAIN ST
Owner City, St, Zip: HARTFORD, WI 530271591
Dept Of Commerce Number: 53027142309
Comm Occurrence Id: 205
EPA Cercilis Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100?: No
EPA NPL Site?: No
Dept Of Commerce Tracking?: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 20, T10N, R18E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:
Action Date: 11/26/1990 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER, HIGH

Action Date: 04/04/1996 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/15/1997 Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/29/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 07/25/1995 Action Code: 43
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: QRTLY/MTHLY STATUS RPT

Action Date: 10/19/1995 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/08/1995 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
HARTFORD CTY GARAGE (Continued)

Action Date: 02/26/1997  Action Name: Remedial Action Report Received  Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.  Action Comments: Not reported  Action Code: 41

Action Date: 02/26/1997  Action Name: Status Report Received/5  Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  Action Comments: Not reported  Action Code: 43

Action Date: 05/15/1998  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: JF.10-23-98  Action Code: 179

Action Date: 12/15/1997  Action Name: Status Report Received/8  Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  Action Comments: Not reported  Action Code: 43

Action Date: 11/26/1997  Action Name: Form 4 Received  Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.  Action Comments: Not reported  Action Code: 44

Action Date: 07/15/1997  Action Name: Status Report Received/6  Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  Action Comments: Not reported  Action Code: 43

Action Date: 06/29/1999  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: JF. Pending GWUR and Well Abandonments  Action Code: 84

Action Date: 03/11/1999  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: JF.4/1/99  Action Code: 79


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HARTFORD CTY 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>
</tr>
</thead>
<tbody>
<tr>
<td>11/05/1998</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>Answer to Denial Letter</td>
</tr>
<tr>
<td>06/29/1999</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td></td>
</tr>
<tr>
<td>06/24/2003</td>
<td>43</td>
<td>Status Report Received/9</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Rec'd GWR &amp; Monitoring Well Abandonment Forms</td>
</tr>
<tr>
<td>10/01/2003</td>
<td>57</td>
<td>Notice of Violation Satisfied</td>
<td>[OBSOLETE] Date of letter indicating DNR will take no further enforcement action at this time. Signed by the Environmental Enforcement Specialist or Project Manager.</td>
<td></td>
</tr>
<tr>
<td>10/01/2003</td>
<td>52</td>
<td>Deed Restriction for Soil at Closure</td>
<td>Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry</td>
<td></td>
</tr>
<tr>
<td>10/01/2003</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td></td>
</tr>
<tr>
<td>06/17/2003</td>
<td>14</td>
<td>Notice of Violation (NOV)</td>
<td>Date the RP is sent a Notice of Violation (NOV) stating that a violation exists &amp; the violator is responsible. Advises of possible prosecution &amp; forfeitures. Requires written response within a specified time. More specific than NON.</td>
<td></td>
</tr>
<tr>
<td>04/05/2007</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td></td>
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<tr>
<td>10/01/2003</td>
<td>59</td>
<td>Enforcement Action Completed</td>
<td>Date DNR indicates no further enforcement action on this subject will be taken at this time.</td>
<td></td>
</tr>
</tbody>
</table>
HARTFORD CTY GARAGE (Continued)

Action Comments: CASE CLOSED NOV ENDED
Action Date: 10/01/2003
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: 10/01/2003
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: 10/01/2003
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 ***

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 68882
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 68883
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: HARTFORD CITY OF
Contact Address: 109 MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

Role Desc: Consultant
Contact Name: MONTGOMERY WATSON INC
Contact Address: 11925 W LAKE PARK DR
Contact Addr2: SUITE 200
HARTFORD CTY GARAGE  (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact City, St., Zip</td>
<td>MILWAUKEE, WI 53224</td>
</tr>
<tr>
<td>Contact Country</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address</td>
<td>MILWAUKEE, WI 53224</td>
</tr>
<tr>
<td>Role Desc</td>
<td>Project Manager</td>
</tr>
<tr>
<td>Contact Name</td>
<td>JAMES DELWICHE</td>
</tr>
<tr>
<td>Contact Address</td>
<td>141 NW BARSTOW RD</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>
</tr>
<tr>
<td>Role Desc</td>
<td>DNR File Contact</td>
</tr>
<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>

**CRS:**
- **DNR Activity Number:** 0367001131
- **Site ID:** 1434800
- **Facility ID:** 267092320
- **Detail Seq Num:** 25708
- **Activity Open:** LUST closed
- **Off Type:** Not reported
- **X Coordinate:** 651320.000
- **Y Coordinate:** 317650.000
- **Start Date:** 10/29/1990
- **End Date:** 10/01/2003
- **Date Last Updated:** 04/05/2007
- **Soil or Groundwater:** Groundwater

**AUL:**
- **Facid:** 267092320
- **Site Id:** 1434800
- **Detail Seq No:** 25708
- **Region Name:** SOUTHEAST
- **Action Code:** 50
- **Action Comments:** JF
- **Action Date:** 06/29/1999
- **Activity Type:** LUST
- **Activity Name:** HARTFORD CTY
- **Activity Number:** 0367001131
- **Display Number:** 03-67-001131
- **Act Name:** GIS Registry Site
- **ACT Description:** Site conditions merit placement on GIS registry.
- **Activity Comments:** Not reported
- **Detail Address:** Not reported
- **Start Date:** 10/29/1990
- **End Date:** 10/01/2003
- **Last Action:** 04/05/2007
- **Status Cd:** C
- **Status:** CLOSED
- **Jurisdiction:** DNR RR
HARTFORD CTY GARAGE (Continued)

Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Owner Name: CITY OF HARTFORD
Owner Addr: 109 N MAIN ST
Owner City.St.Zip: HARTFORD, WI 530271591
Dept Of Commerce Number: 53027142909
Comm Occurrence Id: 205
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 20, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 11/26/1990  Action Name: Notification  Action Code: 1
Action Desc: Date the DNR is notified of the discovery of contamination.
Action Comments: Not reported

Action Date: 04/04/1996  Action Name: Status Report Received/4  Action Code: 43
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/15/1997  Action Name: Status Report Received/7  Action Code: 43
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 10/29/1990  Action Name: RP Letter Sent  Action Code: 2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER, HIGH

Action Date: 07/25/1995  Action Name: Status Report Received/2  Action Code: 43
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 10/19/1995  Action Name: Status Report Received/3  Action Code: 43
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 05/08/1995  Action Name: Status Report Received  Action Code: 43
HARTFORD CTY GARAGE (Continued)

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 02/26/1997  Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 02/26/1997  Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/15/1998  Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: JF.10-23-98

Action Date: 12/15/1997  Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 11/26/1997  Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: Not reported

Action Date: 07/15/1997  Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/29/1999  Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: JF. Pending GWUR and Well Abandonments

Action Date: 03/11/1999  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: JF.4/1/99

Action Date: 10/23/1998  Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
HARTFORD CTY GARAGE (Continued)

Action Date: 11/05/1998  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: ANSWER TO DENIAL LETTER

Action Date: 06/29/1999  Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: JF.

Action Date: 06/24/2003  Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REC'D GWR & MONITORING WELL ABANDONMENT FORMS

Action Date: 10/01/2003  Action Name: Notice of Violation Satisfied
Action Desc: [OBSOLETE] Date of letter indicating DNR will take no further enforcement action at this time. Signed by the Environmental Enforcement Specialist or Project Manager.
Action Comments: Not reported

Action Date: 10/01/2003  Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: Not reported

Action Date: 10/01/2003  Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: BB.

Action Date: 06/17/2003  Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Comments: Not reported

Action Date: 04/05/2007  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: 10/01/2003  Action Name: Enforcement Action Completed

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HARTFORD CTY GARAGE (Continued)

Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: CASE CLOSED NOV ENDED
Action Date: 10/01/2003
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: 10/01/2003
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: 10/01/2003
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 ***

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 68882
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 68883
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: HARTFORD CITY OF
Contact Address: 109 MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027
Role Desc: Consultant
Contact Name: MONTGOMERY WATSON INC
### HARTFORD CTY GARAGE (Continued)

<table>
<thead>
<tr>
<th>Contact Address</th>
<th>11925 W LAKE PARK DR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Addr2</td>
<td>SUITE 200</td>
</tr>
<tr>
<td>Contact City,St,Zip</td>
<td>MILWAUKEE, WI 53224</td>
</tr>
<tr>
<td>Contact Country</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address</td>
<td>MILWAUKEE, WI 53224</td>
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<tr>
<td>Role Desc</td>
<td>Project Manager</td>
</tr>
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<td>Contact Name</td>
<td>JAMES DELWICHE</td>
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<tr>
<td>Contact Address</td>
<td>141 NW BARSTOW RD</td>
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<tr>
<td>Contact Addr2</td>
<td>ROOM 180</td>
</tr>
<tr>
<td>Contact City,St,Zip</td>
<td>WAUKESHA, WI 53188</td>
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<tr>
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</tr>
<tr>
<td>Company Address</td>
<td>WAUKESHA, WI 53188</td>
</tr>
</tbody>
</table>

| Facid                    | 267092320            |
| Site Id                  | 1434800              |
| Detail Seq No            | 25708                |
| Region Name              | SOUTHEAST            |
| Action Code              | 52                   |
| Action Comments          | Not reported         |
| Action Date              | 10/01/2003           |
| Activity Type            | LUST                 |
| Activity Name            | HARTFORD CTY         |
| Activity Number          | 0367001131           |
| Display Number           | 03-67-001131         |
| Act Name                 | Deed Restriction for Soil at Closure |
| ACT Description          | Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry |
| Activity Comments        | Not reported         |
| Detail Address           | Not reported         |
| Start Date               | 10/29/1990           |
| End Date                 | 10/01/2003           |
| Last Action              | 04/05/2007           |
| 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               | CITY OF HARTFORD     |
| Owner Addr               | 109 N MAIN ST        |
| Owner City,St,Zip        | HARTFORD, WI 530271591 |
HARTFORD CTY GARAGE (Continued)

Dept Of Commerce Number: 53027142309
Comm Occurrence Id: 205
EPA Cercilis 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 20, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
- **Action Date:** 11/26/1990  
  **Action Name:** RP Letter Sent  
  **Action Desc:** Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
  **Action Comments:**
- **Action Date:** 04/04/1996  
  **Action Name:** Status Report Received  
  **Action Desc:** Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
  **Action Comments:**
- **Action Date:** 09/15/1997  
  **Action Name:** Status Report Received  
  **Action Desc:** Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
  **Action Comments:**
- **Action Date:** 10/29/1990  
  **Action Name:** Notification  
  **Action Desc:** Date the DNR is notified of the discovery of the contamination.  
  **Action Comments:**
- **Action Date:** 07/25/1995  
  **Action Name:** Status Report Received  
  **Action Desc:** Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
  **Action Comments:**
- **Action Date:** 10/19/1995  
  **Action Name:** Status Report Received  
  **Action Desc:** Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
  **Action Comments:**
- **Action Date:** 05/08/1995  
  **Action Name:** Status Report Received  
  **Action Desc:** Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
  **Action Comments:**
- **Action Date:** 02/26/1997  
  **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:**

EPA ID Number: S100671254
HARTFORD CTY GARAGE  (Continued)

Action Date: 02/26/1997  Action Code: 43
Action Name: Status Report Received/5  
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/15/1998  Action Code: 179
Action Name: Closure Review Req Received (no fee required)  
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comments: JF:10-23-98

Action Date: 12/15/1997  Action Code: 43
Action Name: Status Report Received/8  
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 11/26/1997  Action Code: 44
Action Name: Form 4 Received  
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: Not reported

Action Date: 07/15/1997  Action Code: 43
Action Name: Status Report Received/6  
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/29/1999  Action Code: 84
Action Name: Conditional Closure  
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: JF. Pending GWUR and Well Abandonments

Action Date: 03/11/1999  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: JF:4/1/99

Action Date: 10/23/1998  Action Code: 80
Action Name: Closure Not Approved  
Action Desc: Date closure not approved letter is sent.
Action Comments: JF.

Action Date: 11/05/1998  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: ANSWER TO DENIAL LETTER
HARTFORD CTY GARAGE  (Continued)  

| Action Date: 06/29/1999 | Action Name: GIS Registry Site |
| Action Desc: Site conditions merit placement on GIS registry. |
| Action Comments: JF. |

| Action Date: 06/24/2003 | Action Name: Status Report Received/9 |
| Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval. |
| Action Comments: REC'D GWR & MONITORING WELL ABANDONMENT FORMS |

| Action Date: 10/01/2003 | Action Name: Notice of Violation Satisfied |
| Action Desc: [OBSOLETE] Date of letter indicating DNR will take no further enforcement action at this time. Signed by the Environmental Enforcement Specialist or Project Manager. |
| Action Comments: Not reported |

| Action Date: 10/01/2003 | Action Name: Deed Restriction for Soil at Closure |
| Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry |
| Action Comments: Not reported |

| Action Date: 10/01/2003 | Action Name: Activity Closed |
| Action Desc: Date the Closure Letter or No Further Action letter is sent. |
| Action Comments: BB. |

| Action Date: 06/17/2003 | Action Name: Notice of Violation (NOV) |
| Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON. |
| Action Comments: Not reported |

| Action Date: 04/05/2007 | 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: 10/01/2003 | Action Name: Enforcement Action Completed |
| Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time. |
| Action Comments: CASE CLOSED NOV ENDED |

<p>| Action Date: 10/01/2003 | 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 Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). |
| Action Comments: Not reported |</p>
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<thead>
<tr>
<th>EDR ID Number</th>
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### HARTFORD CTY GARAGE (Continued)

#### Contacts:
- **Role Desc:** Responsible Party
  - **Contact Name:** HARTFORD CITY OF
  - **Contact Address:** 109 MAIN ST
  - **Contact City,St,Zip:** HARTFORD, WI 53027
  - **Company Address:** HARTFORD, WI 53027

- **Role Desc:** Consultant
  - **Contact Name:** MONTGOMERY WATSON INC
  - **Contact Address:** 11925 W LAKE PARK DR
  - **Contact City,St,Zip:** MILWAUKEE, WI 53224
  - **Company Address:** MILWAUKEE, WI 53224

- **Role Desc:** Project Manager
  - **Contact Name:** JAMES DELWICHE
  - **Contact Address:** 141 NW BARSTOW RD
  - **Contact City,St,Zip:** MILWAUKEE, WI 53224
  - **Company Address:** MILWAUKEE, WI 53224

#### Impact Potential:
- **Soil Contamination**
  - **Impact Number:** 68882
  - **Impact Code:** 05
  - **Impact Comments:** Soil Contamination
  - **Impact Potential:** Not reported

- **Groundwater Contamination**
  - **Impact Number:** 68883
  - **Impact Code:** 04
  - **Impact Comments:** Groundwater Contamination
  - **Impact Potential:** Not reported

#### Action Comments:
- *** AUTO-POPULATED ***

#### Action Date: 10/01/2003
- **Action Name:** Continuing Obligation(s) Required - GIS Registry Site
- **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
- **Contact:** MONTGOMERY WATSON INC
- **Role Desc:** Consultant
- **Contact Address:** 11925 W LAKE PARK DR
- **Contact City,St,Zip:** MILWAUKEE, WI 53224
- **Contact Country:** UNITED STATES
- **Company Address:** MILWAUKEE, WI 53224

- **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
- **Contact:** JAMES DELWICHE
- **Role Desc:** Project Manager
- **Contact Address:** 141 NW BARSTOW RD
- **Contact City,St,Zip:** MILWAUKEE, WI 53224
- **Contact Country:** UNITED STATES
- **Company Address:** MILWAUKEE, WI 53224
### HARTFORD CTY GARAGE (Continued)

- **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

#### Details:
- **Facid:** 267092320
- **Site Id:** 1434800
- **Detail Seq No:** 25708
- **Region Name:** SOUTHEAST
- **Action Code:** 56
- **Action Comments:** *** AUTO-POPULATED ***
- **Action Date:** 10/01/2003
- **Activity Type:** LUST
- **Activity Name:** HARTFORD CTY
- **Activity Number:** 0367001131
- **Display Number:** 03-67-001131
- **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:** 10/29/1990
- **End Date:** 10/01/2003
- **Last Action:** 04/05/2007
- **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:** CITY OF HARTFORD
- **Owner Addr:** 109 N MAIN ST
- **Owner City, St, Zip:** HARTFORD, WI 530271591
- **Dept Of Commerce Number:** 53027142309
- **Comm Occurrence Id:** 205
- **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 20, T10N, R18E
- **DNR GIS Registry View Map Layers:** Y
- **GIS Area Point Flag:** P

---

**TC04700799.2r Page 29**
HARTFORD CTY GARAGE (Continued)

Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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<tr>
<td>11/26/1990</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td></td>
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<tr>
<td>04/04/1996</td>
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<td>Status Report Received/4</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
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<tr>
<td>09/15/1997</td>
<td>43</td>
<td>Status Report Received/7</td>
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<tr>
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<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
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<tr>
<td>07/25/1995</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>QRTLY/MTHLY STATUS RPT</td>
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<td>10/19/1995</td>
<td>43</td>
<td>Status Report Received/3</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>QRTLY/MTHLY STATUS RPT</td>
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<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>QRTLY/MTHLY STATUS RPT</td>
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<tr>
<td>02/26/1997</td>
<td>41</td>
<td>Remedial Action Report Received</td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
<td>Not reported</td>
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<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
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<td>05/15/1998</td>
<td>179</td>
<td>Closure Review Req Received (no fee required)</td>
<td>Date DNR received a Closure Review Request for a site where the fee</td>
<td></td>
</tr>
</tbody>
</table>
HARTFORD CTY GARAGE (Continued)

Action Comments: has previously been paid or no fee is required (i.e. VPLE).
JF.10-23-98

Action Date: 12/15/1997 Action Code: 43
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: Not reported

Action Date: 11/26/1997 Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is
received.
Action Comments: Not reported

Action Date: 07/15/1997 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
Action Comments: Not reported

Action Date: 06/29/1999 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not
be formally closed until receipt of documentation of abandonment of
wells, disposal of soil, etc.
Action Comments: JF. Pending GWUR and Well Abandonments

Action Date: 03/11/1999 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: JF.4/1/99

Action Date: 10/23/1998 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: JF.

Action Date: 11/05/1998 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: ANSWER TO DENIAL LETTER

Action Date: 06/29/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: JF.

Action Date: 06/24/2003 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
other interval.
HARTFORD CTY GARAGE (Continued)

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<tr>
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<th>Action Comments</th>
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<tr>
<td>10/01/2003</td>
<td>REC'D GWR &amp; MONITORING WELL ABANDONMENT FORMS</td>
</tr>
<tr>
<td>10/01/2003</td>
<td>Notice of Violation Satisfied</td>
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<tr>
<td>10/01/2003</td>
<td>Deed Restriction for Soil at Closure</td>
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<tr>
<td>06/17/2003</td>
<td>Notice of Violation (NOV)</td>
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<tr>
<td>04/05/2007</td>
<td>GIS Registry QAQC Completed</td>
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<tr>
<td>10/01/2003</td>
<td>Enforcement Action Completed</td>
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<td>10/01/2003</td>
<td>Groundwater Use Restriction at Closure Added to GIS Registry</td>
</tr>
<tr>
<td>10/01/2003</td>
<td>Continuing Obligation - Residual GW Contamination</td>
</tr>
</tbody>
</table>

Action Date: 10/01/2003  Action Comments: Notice of Violation Satisfied
Action Name: Notice of Violation Satisfied
Action Desc: [OBSOLETE] Date of letter indicating DNR will take no further enforcement action at this time. Signed by the Environmental Enforcement Specialist or Project Manager.
Action Comments: Not reported

Action Date: 10/01/2003  Action Comments: Deed Restriction for Soil at Closure
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: Not reported

Action Date: 06/17/2003  Action Comments: Notice of Violation (NOV)
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Comments: Not reported

Action Date: 04/05/2007  Action Comments: GIS Registry QAQC Completed
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: 10/01/2003  Action Comments: Enforcement Action Completed
Action Name: Enforcement Action Completed
Action Desc: Date DNR indicates no further enforcement action on this subject will be taken at this time.
Action Comments: CASE CLOSED NOV ENDED

Action Date: 10/01/2003  Action Comments: Groundwater Use Restriction at Closure Added to GIS Registry
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: 10/01/2003  Action Comments: Continuing Obligation - Residual GW Contamination
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
HARTFORD CTY GARAGE (Continued)  S100671254

Action Comments: *** AUTO-POPULATED ***
Action Date: 10/01/2003
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 ***

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 68882
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 68883
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: HARTFORD CITY OF
Contact Address: 109 MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

Role Desc: Consultant
Contact Name: MONTGOMERY WATSON INC
Contact Address: 11925 W LAKE PARK DR
Contact Addr2: SUITE 200
Contact City,St,Zip: MILWAUKEE, WI 53224
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53224

Role Desc: Project Manager
Contact Name: JAMES DELWICHE
Contact Address: 141 NW BARSTOW RD
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
HARTFORD CTY GARAGE

Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

AUL:
Facid: 267092320
Site Id: 1434800
Detail Seq No: 25708
Region Name: SOUTHEAST
Action Code: 50
Action Comments: JF.
Action Date: 06/29/1999
Activity Type: LUST
Activity Name: HARTFORD CTY
Activity Number: 0367001131
Display Number: 03-67-001131
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 10/29/1990
End Date: 10/01/2003
Last Action: 04/05/2007
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: CITY OF HARTFORD
Owner Addr: 109 N MAIN ST
Owner City,St,Zip: HARTFORD, WI 530271591
Dept Of Commerce Number: 53027142309
Comm Occurrence Id: 205
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 20, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 11/26/1990 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER, HIGH

Action Date: 04/04/1996 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
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<tr>
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<tr>
<td>Action Name:</td>
<td>Status Report Received/7</td>
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<td>Action Date:</td>
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<td>02/26/1997</td>
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<td>Remedial Action Report Received</td>
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<tr>
<td>Action Desc:</td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
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<td>Action Desc:</td>
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<td>Form 4 Received</td>
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<td>Action Comments:</td>
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HARTFORD CTY GARAGE  (Continued)

Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: Not reported
Action Date: 07/15/1997  Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/29/1999  Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: JF. Pending GWUR and Well Abandonments

Action Date: 11/05/1998  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: ANSWER TO DENIAL LETTER

Action Date: 06/24/2003  Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REC'D GWR & MONITORING WELL ABANDONMENT FORMS

Action Date: 10/01/2003  Action Code: 57
Action Name: Notice of Violation Satisfied
Action Desc: [OBSOLETE] Date of letter indicating DNR will take no further enforcement action at this time. Signed by the Environmental Enforcement Specialist or Project Manager.
Action Comments: Not reported

Action Date: 10/01/2003  Action Code: 52
Action Name: Deed Restriction for Soil at Closure
## Map Findings

### Hartford CTY Garage (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Description</th>
<th>Action Code</th>
<th>Action Comments</th>
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<td>Enforcement Action Completed</td>
<td>Date DNRL indicates no further enforcement action on this subject will be taken at this time.</td>
<td>59</td>
<td>CASE CLOSED NOV ENDED</td>
</tr>
<tr>
<td>10/01/2003</td>
<td>Notice of Violation (NOV)</td>
<td>Date the RP is sent a Notice of Violation (NOV) stating that a violation exists &amp; the violator is responsible. Advises of possible prosecution &amp; forfeitures. Requires written response within a specific time. More specific than NON.</td>
<td>14</td>
<td>Not reported</td>
</tr>
<tr>
<td>04/05/2007</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>100</td>
<td>Not reported</td>
</tr>
<tr>
<td>10/01/2003</td>
<td>Groundwater Use Restriction at Closure Added to GIS Registry</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>
<td>730</td>
<td>*** AUTO-POPULATED ***</td>
</tr>
<tr>
<td>10/01/2003</td>
<td>Continuing Obligation - Residual GW Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported</td>
<td>236</td>
<td>*** AUTO-POPULATED ***</td>
</tr>
<tr>
<td>10/01/2003</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
<td>56</td>
<td>*** AUTO-POPULATED ***</td>
</tr>
</tbody>
</table>
### HARTFORD CTY GARAGE (Continued)

**Substances:**
- **Substance Desc:** Petroleum - Unknown Type
- **Amount Released:** Not reported
- **Release Code:** Not reported
- **Impact Number:** 68882
- **Impact Code:** 04
- **Impact Comments:** Groundwater Contamination
- **Impact Potential:** Not reported
- **Impact Number:** 68883
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported

**Contacts:**
- **Role Desc:** Responsible Party
  - **Contact Name:** HARTFORD CITY OF
  - **Contact Address:** 109 MAIN ST
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** HARTFORD, WI 53027
  - **Contact Country:** UNITED STATES
  - **Company Address:** HARTFORD, WI 53027

- **Role Desc:** Consultant
  - **Contact Name:** MONTGOMERY WATSON INC
  - **Contact Address:** 11925 W LAKE PARK DR
  - **Contact Addr2:** SUITE 200
  - **Contact City,St,Zip:** MILWAUKEE, WI 53224
  - **Contact Country:** UNITED STATES
  - **Company Address:** MILWAUKEE, WI 53224

- **Role Desc:** Project Manager
  - **Contact Name:** JAMES DELWICHE
  - **Contact Address:** 141 NW BARSTOW RD
  - **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

**Facid:** 267092320
**Site Id:** 1434800
**Detail Seq No:** 25708
**Region Name:** SOUTHEAST
**Action Code:** 52
**Action Comments:** Not reported
**Action Date:** 10/01/2003
HARTFORD CTY GARAGE (Continued)  S100671254

Activity Type: LUST  
Activity Name: HARTFORD CTY  
Activity Number: 0367001131  
Display Number: 03-67-001131  
Act Name: Deed Restriction for Soil at Closure  
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Activity Comments: Not reported  
Detail Address: Not reported  
Start Date: 10/29/1990  
End Date: 10/01/2003  
Last Action: 04/05/2007  
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: CITY OF HARTFORD  
Owner Addr: 109 N MAIN ST  
Owner City,St,Zip: HARTFORD, WI 530271591  
Dept Of Commerce Number: 53027142309  
Comm Occurrence Id: 205  
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 20, T10N, R18E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P

Actions:
Action Date: 11/26/1990  Action Code: 2  
Action Name: RP Letter Sent  
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
Action Comments: RP LETTER, HIGH

Action Date: 04/04/1996  Action Code: 43  
Action Name: Status Report Received/4  
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comments: Not reported

Action Date: 09/15/1997  Action Code: 43  
Action Name: Status Report Received/7  
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comments: Not reported

Action Date: 10/29/1990  Action Code: 1
## HARTFORD CTY GARAGE (Continued)

<table>
<thead>
<tr>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>07/25/1995</td>
<td>43</td>
<td></td>
</tr>
<tr>
<td>Status Report Received/2</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>10/19/1995</td>
<td>43</td>
<td></td>
</tr>
<tr>
<td>Status Report Received/3</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>05/08/1995</td>
<td>43</td>
<td></td>
</tr>
<tr>
<td>Remedial Action Report Received</td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
<td>02/26/1997</td>
<td>41</td>
<td></td>
</tr>
<tr>
<td>Status Report Received/5</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>02/26/1997</td>
<td>43</td>
<td></td>
</tr>
<tr>
<td>Closure Review Req Received (no fee required)</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td>05/15/1998</td>
<td>179</td>
<td></td>
</tr>
<tr>
<td>Status Report Received/8</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>12/15/1997</td>
<td>43</td>
<td></td>
</tr>
<tr>
<td>Form 4 Received</td>
<td>[OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.</td>
<td>11/26/1997</td>
<td>44</td>
<td></td>
</tr>
<tr>
<td>Status Report Received/6</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>07/15/1997</td>
<td>43</td>
<td></td>
</tr>
</tbody>
</table>
HARTFORD CTY GARAGE  (Continued)

Action Date: 06/29/1999  Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: JF. Pending GWUR and Well Abandonments

Action Date: 03/11/1999  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: JF. 4/1/99

Action Date: 10/23/1998  Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: JF.

Action Date: 11/05/1998  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: ANSWER TO DENIAL LETTER

Action Date: 06/29/1999  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: JF.

Action Date: 06/24/2003  Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REC'D GWR & MONITORING WELL ABANDONMENT FORMS

Action Date: 10/01/2003  Action Code: 57
Action Name: Notice of Violation Satisfied [OBSOLETE] Date of letter indicating DNR will take no further enforcement action at this time. Signed by the Environmental Enforcement Specialist or Project Manager.
Action Comments: Not reported

Action Date: 10/01/2003  Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: Not reported

Action Date: 10/01/2003  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/17/2003</td>
<td>Notice of Violation (NOV)</td>
<td>14</td>
<td></td>
</tr>
<tr>
<td>04/05/2007</td>
<td>GIS Registry QAQC Completed</td>
<td>100</td>
<td></td>
</tr>
<tr>
<td>10/01/2003</td>
<td>Enforcement Action Completed</td>
<td>59</td>
<td></td>
</tr>
<tr>
<td>10/01/2003</td>
<td>Groundwater Use Restriction at Closure Added to GIS Registry</td>
<td>730</td>
<td>*** AUTO-POPULATED ***</td>
</tr>
<tr>
<td>10/01/2003</td>
<td>Continuing Obligation - Residual GW Contamination</td>
<td>236</td>
<td>*** AUTO-POPULATED ***</td>
</tr>
<tr>
<td>10/01/2003</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>56</td>
<td>*** AUTO-POPULATED ***</td>
</tr>
</tbody>
</table>

**Substances:**
- **Substance Desc:** Petroleum - Unknown Type
- **Amount Released:** Not reported
- **Release Code:** Not reported
- **Impact Number:** 68882
- **Impact Code:** 04
- **Impact Comments:** Groundwater Contamination
- **Impact Potential:** Not reported
HARTFORD CTY GARAGE  (Continued)  S100671254

Impact Number: 68883
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: HARTFORD CITY OF
Contact Address: 109 MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

Role Desc: Consultant
Contact Name: MONTGOMERY WATSON INC
Contact Address: 11925 W LAKE PARK DR
Contact Addr2: SUITE 200
Contact City,St,Zip: MILWAUKEE, WI 53224
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53224

Role Desc: Project Manager
Contact Name: JAMES DELWICHE
Contact Address: 141 NW BARSTOW RD
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

Facid: 267092320
Site Id: 1434800
Detail Seq No: 25708
Region Name: SOUTHEAST
Action Code: 56
Action Comments: *** AUTO-POPULATED ***
Action Date: 10/01/2003
Activity Type: LUST
Activity Name: HARTFORD CTY
Activity Number: 0367001131
Display Number: 03-67-001131
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
### HARTFORD CTY GARAGE (Continued)

<table>
<thead>
<tr>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td></td>
</tr>
<tr>
<td>43</td>
<td>Status Report Received/4</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>43</td>
<td>Status Report Received/7</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>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>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>QRTLY/MTHLY STATUS RPT</td>
</tr>
<tr>
<td>43</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Address:**
- **Detail Address:** Not reported
- **Start Date:** 10/29/1990
- **End Date:** 10/01/2003
- **Last Action:** 04/05/2007
- **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:** CITY OF HARTFORD
- **Owner Addr:** 109 N MAIN ST
- **Owner City,St,Zip:** HARTFORD, WI 530271591
- **Dept Of Commerce Number:** 53027142309
- **Comm Occurrence Id:** 205
- **EPA Cercis 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 20, T10N, R18E
- **DNR GIS Registry View Map Layers:** Y
- **GIS Area Point Flag:** P
- **Actions:**
  - **Action Date:** 11/26/1990
  - **Action Code:** 2
  - **Action Name:** RP Letter Sent
  - **Action Desc:** Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
  - **Action Comments:** RP LETTER, HIGH
  - **Action Date:** 04/04/1996
  - **Action Code:** 43
  - **Action Name:** Status Report Received/4
  - **Action Desc:** Date updates on progress are received. Can be 30, 60, 90 days or other interval.
  - **Action Comments:** Not reported
  - **Action Date:** 09/15/1997
  - **Action Code:** 43
  - **Action Name:** Status Report Received/7
  - **Action Desc:** Date updates on progress are received. Can be 30, 60, 90 days or other interval.
  - **Action Comments:** Not reported
  - **Action Date:** 10/29/1990
  - **Action Code:** 1
  - **Action Name:** Notification
  - **Action Desc:** Date the DNR is notified of the discovery of the contamination.
  - **Action Comments:** Not reported
  - **Action Date:** 07/25/1995
  - **Action Code:** 43
  - **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:** QRTLY/MTHLY STATUS RPT
  - **Action Date:** 10/19/1995
  - **Action Code:** 43

**Other Information:**
- **Co-contamination?:** No
- **Public Land Survey System Desc:** SE 1/4 of the NE 1/4 of Sec 20, T10N, R18E
- **DNR GIS Registry View Map Layers:** Y
- **GIS Area Point Flag:** P
### HARTFORD CTY GARAGE  (Continued)

<table>
<thead>
<tr>
<th>Action Name</th>
<th>Action Desc</th>
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<tbody>
<tr>
<td>Status Report Received/3</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>QRTLY/MTHLY STATUS RPT</td>
</tr>
<tr>
<td>Action Code: 43</td>
<td>Action Date: 05/08/1995</td>
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<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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<tr>
<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>QRTLY/MTHLY STATUS RPT</td>
</tr>
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<td>Action Code: 43</td>
<td>Action Date: 02/26/1997</td>
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<tr>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Remedial Action Report Received</td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Code: 41</td>
<td>Action Date: 02/26/1997</td>
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<tr>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
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<tbody>
<tr>
<td>Status Report Received/5</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Code: 43</td>
<td>Action Date: 05/15/1998</td>
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<thead>
<tr>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Closure Review Req Received (no fee required)</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td>JF.10-23-98</td>
</tr>
<tr>
<td>Action Code: 179</td>
<td>Action Date: 12/15/1997</td>
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<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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<tbody>
<tr>
<td>Status Report Received/8</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Code: 43</td>
<td>Action Date: 11/26/1997</td>
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</tr>
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<thead>
<tr>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Form 4 Received</td>
<td>[OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Code: 44</td>
<td>Action Date: 07/15/1997</td>
<td></td>
</tr>
</tbody>
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<tr>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Status Report Received/6</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Code: 43</td>
<td>Action Date: 06/29/1999</td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<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>JF. Pending GWUR and Well Abandonments</td>
</tr>
<tr>
<td>Action Code: 84</td>
<td>Action Date:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Closure Review Request Received with Fee/2</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS</td>
<td></td>
</tr>
<tr>
<td>Action Code: 79</td>
<td>Action Date: 03/11/1999</td>
<td></td>
</tr>
</tbody>
</table>
HARTFORD CTY GARAGE (Continued)

Action Comments: Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Date: 10/23/1998 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: JF.
Action Date: 11/05/1998 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: ANSWER TO DENIAL LETTER
Action Date: 06/29/1999 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: JF.
Action Date: 06/24/2003 Action Code: 43
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REC'D GWR & MONITORING WELL ABANDONMENT FORMS
Action Date: 10/01/2003 Action Code: 57
Action Name: Notice of Violation Satisfied
Action Desc: [OBSOLETE] Date of letter indicating DNR will take no further enforcement action at this time. Signed by the Environmental Enforcement Specialist or Project Manager.
Action Comments: Not reported
Action Date: 10/01/2003 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: Not reported
Action Date: 10/01/2003 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: BB.
Action Date: 06/17/2003 Action Code: 14
Action Name: Notice of Violation (NOV)
Action Desc: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution & forfeitures. Requires written response within a specified time. More specific than NON.
Action Comments: Not reported
HARTFORD CTY GARAGE (Continued)

**Action Date:** 04/05/2007  **Action Code:** 100

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

**Action Date:** 10/01/2003  **Action Code:** 59

**Action Name:** Enforcement Action Completed  
**Action Desc:** Date DNR indicates no further enforcement action on this subject will be taken at this time.  
**Action Comments:** CASE CLOSED NOV ENDED

**Action Date:** 10/01/2003  **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:** 10/01/2003  **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 ***

**Action Date:** 10/01/2003  **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 ***

**Substances:**

<table>
<thead>
<tr>
<th>Substance Desc</th>
<th>Amount Released</th>
<th>Release Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Petroleum - Unknown Type</td>
<td>Not reported</td>
<td></td>
</tr>
</tbody>
</table>

**Impact Number:** 68882  
**Impact Code:** 04  
**Impact Comments:** Groundwater Contamination  
**Impact Potential:** Not reported

**Impact Number:** 68883  
**Impact Code:** 05  
**Impact Comments:** Soil Contamination  
**Impact Potential:** Not reported

**Contacts:**

<table>
<thead>
<tr>
<th>Role Desc</th>
<th>Contact Name</th>
<th>Contact Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Responsible Party</td>
<td>HARTFORD CITY OF</td>
<td>109 MAIN ST</td>
</tr>
</tbody>
</table>

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HARTFORD CTY GARAGE (Continued)

HARTFORD, WI 53027

Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

Role Desc: Consultant
Contact Name: MONTGOMERY WATSON INC
Contact Address: 11925 W LAKE PARK DR
Contact Addr2: SUITE 200
Contact City,St,Zip: MILWAUKEE, WI 53224
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53224

Role Desc: Project Manager
Contact Name: JAMES DELWICHE
Contact Address: 141 NW BARSTOW RD
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

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 10/29/90
Site Priority: HIGH

10 WSW
< 1/8
0.094 mi.
495 ft.

SHWIMS: 367001910
Status: OPERATING
Region: SOUTHEAST

RCRA NonGen / NLR:
Date form received by agency: 06/12/2001
Facility name: Not reported
Facility address: 147 W RURAL ST SITE B
HARTFORD, WI 53027
EPA ID: WIR000050054
Contact: Not reported

TC04700799.2r Page 48
SCHAUER ARTS ACTIVITY CENTER (Continued)

Contact address: Not reported
Contact country: Not reported
Contact telephone: Not reported
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: SCHAUER ARTS ACTIVITY CENTER
Owner/operator address: 147 W RURAL ST
HARTFORD, WI 53027
Owner/operator country: Not reported
Owner/operator telephone: (262) 670-0560
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: 05/10/2000
Site name: SCHAUER ARTS ACTIVITY CENTER
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:
Registry ID: 110005543830

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

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

<table>
<thead>
<tr>
<th>SCHAUER ARTS ACTIVITY CENTER (Continued)</th>
<th>1004800716</th>
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ECHO:
- Envid: 1004800716
- Registry ID: 110005543830
- DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005543830

---

### C11
**AURORA PHARMACY-HARTFORD**

<table>
<thead>
<tr>
<th>South</th>
<th>65 N MAIN ST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Region:</td>
<td>OPERATING</td>
</tr>
<tr>
<td>Status:</td>
<td>SOUTHEAST</td>
</tr>
<tr>
<td>FID:</td>
<td>267163050</td>
</tr>
<tr>
<td>OBJECT ID:</td>
<td>S108148959</td>
</tr>
<tr>
<td>UST:</td>
<td>U003959610</td>
</tr>
</tbody>
</table>

- Relative: Lower
- Actual: 979 ft.
- Site 1 of 3 in cluster C
- 508 ft.
- < 1/8 mi.
- 0.096 mi.
- Site elevation: 508 ft.
- Site latitude and longitude: < 1/8

---

### C12
**109 N MAIN ST**

<table>
<thead>
<tr>
<th>South</th>
<th>HARTFORD, WI 53027</th>
</tr>
</thead>
<tbody>
<tr>
<td>Region:</td>
<td>SOUTHEAST</td>
</tr>
<tr>
<td>Status:</td>
<td>OPERATING</td>
</tr>
<tr>
<td>OBJECT ID:</td>
<td>S108148959</td>
</tr>
<tr>
<td>UST:</td>
<td>U003959610</td>
</tr>
</tbody>
</table>

- Relative: Lower
- Actual: 978 ft.
- Site 2 of 3 in cluster C
- 634 ft.
- < 1/8 mi.
- 0.120 mi.
- Site elevation: 634 ft.
- Site latitude and longitude: < 1/8
C13
South 109 N MAIN ST
< 1/8 HARTFORD, WI 53027
0.120 mi. Site 3 of 3 in cluster C
634 ft.

Relative: Lower
Actual: 978 ft.

AST:
- Facility ID: 681001
- Facility County: WASHINGTON
- Site Municipality: HARTFORD
- Land Owner Type: Municipal
- Fire Dept ID: Hartford
- Town Customer ID: 983454
- Owner Name: CITY OF HARTFORD
- Owner Address: 109 N MAIN ST
- Owner PO Box: Not reported
- Owner City,St,Zip: HARTFORD, WI 53027
- Building Name: CITY OF HARTFORD - CITY HALL
- Building Address: 109 N MAIN ST
- Building City,Zip: HARTFORD 53027
- Site Municipality: City

Tank Reg Object ID: 1507472
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 675
Tank Contents: Diesel
Object Type: AST
Tank Occupancy: Back -Up Generator
Tank Market: No
Wall Size: Double
Federally Regulated: Not reported

B14 HARTFORD AUTOMOTIVE PARTS CO
SSW 43 N JOHNSON ST
< 1/8 HARTFORD, WI 53027
0.122 mi. Site 4 of 5 in cluster B
645 ft.

Relative: Lower
Actual: 973 ft.

SHWIMS:
- FID: 267064160
- Status: CLOSED
- Region: SOUTHEAST

LUST:
- Region Name: SOUTHEAST
- Facility ID: 267064160
- Status: CLOSED
- Start Date: 10/12/2004
- End Date: 02/05/2007
- Last Action: 02/05/2007
- Site Id: 728400
- Detail Seq No: 535275
- Activity Type: LUST
- Act Code: 340
- Activity Name: 43 N. JOHNSON ST
- Activity Number: 0367535275
- Activity Display Number: 03-67-535275
<table>
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<th>Activity Comment Address:</th>
<th>Not reported</th>
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<tbody>
<tr>
<td>Activity Comments:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Jurisdiction:</td>
<td>DNR RR</td>
</tr>
<tr>
<td>Owner Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner Addr:</td>
<td>Not reported</td>
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<tr>
<td>Owner City, St, Zip:</td>
<td>Not reported</td>
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<tr>
<td>Dept Of Commerce Number:</td>
<td>53027141443</td>
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<td>Comm Occurrence Id:</td>
<td>18735</td>
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<tr>
<td>EPA Circles Id:</td>
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<td>Risk Code:</td>
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<td>Acres 100:</td>
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<td>EPA NPL Site?:</td>
<td>No</td>
</tr>
<tr>
<td>Dept Of Commerce Tracking:</td>
<td>No</td>
</tr>
<tr>
<td>PECFA Funds Eligible?:</td>
<td>Yes</td>
</tr>
<tr>
<td>Above Ground Storage Tank?:</td>
<td>No</td>
</tr>
<tr>
<td>Drycleaner?:</td>
<td>No</td>
</tr>
<tr>
<td>Co-contamination?:</td>
<td>No</td>
</tr>
<tr>
<td>Public Land Survey System Desc:</td>
<td>SE 1/4 of the NE 1/4 of Sec 20, T10N, R18E</td>
</tr>
<tr>
<td>Geo Located:</td>
<td>Yes</td>
</tr>
<tr>
<td>DNR GIS Registry View Map Layers:</td>
<td>No</td>
</tr>
</tbody>
</table>

**Actions:**

<table>
<thead>
<tr>
<th>Action Date:</th>
<th>Action Code:</th>
<th>Action Name:</th>
<th>Action Desc:</th>
<th>Action Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/18/2006</td>
<td>79</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>REC’D CK# 000791 $750.00</td>
</tr>
<tr>
<td>02/05/2007</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>JD - LETTER SENT - FINAL CLOSURE ISSUED</td>
</tr>
<tr>
<td>05/08/2006</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>JD - PUSH ACTION CALL - SPOKE TO RP HARTFORD (BILL RIPP)</td>
</tr>
<tr>
<td>11/03/2004</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>10/12/2004</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>
</tbody>
</table>

**Substances:**

<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>
<td>Not reported</td>
</tr>
</tbody>
</table>
HARTFORD AUTOMOTIVE PARTS CO (Continued)

Impact Number: 535277
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 535278
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 535279
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: HARTFORD CITY OF
Contact Address: 109 MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

Role Desc: Responsible Party
Contact Name: CITY OF HARTFORD
Contact Address: 109 N MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

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: Project Manager
Contact Name: JAMES DELWICHE
Contact Address: 141 NW BARSTOW RD
Contact Addr2: ROOM 180
Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188
### B15 SSW 43 N JOHNSON STREET HARTFORD, WI 53027

<table>
<thead>
<tr>
<th>Site</th>
<th>Rating</th>
<th>Distance</th>
<th>Elevation</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 of 5 in cluster B</td>
<td>Site 5 of 5 in cluster B</td>
<td>645 ft.</td>
<td>Wall Size: Not reported</td>
</tr>
</tbody>
</table>

- **Facility ID**: 689648
- **Federally Regulated**: Yes
- **Facility County**: WASHINGTON
- **Site Municipality**: City
- **Municipality Name**: HARTFORD
- **Fire Dept ID**: Hartford
- **Town Cust ID**: 983454
- **Land Owner Type**: Municipal
- **Owner Name**: CITY OF HARTFORD
- **Owner Address**: 109 N MAIN ST
- **Owner PO Box**: Not reported
- **Owner City, St, Zip**: HARTFORD, WI 53027
- **Building Name**: CITY OF HARTFORD
- **Building Address**: 43 N JOHNSON STREET
- **Building City, Zip**: HARTFORD, WI 53027
- **Object ID**: 980984
- **Tank Wang Object ID**: Not reported
- **Tank Status**: Closed/Removed
- **Tank Status Date**: 08/30/2004
- **Tank Size (gal)**: 1000
- **Tank Contents**: Unleaded Gasoline
- **Tank Occupancy**: 8
- **Tank Market**: No
- **Wall Size**: Not reported

### 16 WNW 264 W STATE ST HARTFORD, WI 53027

<table>
<thead>
<tr>
<th>Site</th>
<th>Rating</th>
<th>Distance</th>
<th>Elevation</th>
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</thead>
<tbody>
<tr>
<td>1 of 1 in cluster B</td>
<td>Site 1 of 1 in cluster B</td>
<td>692 ft.</td>
<td>Wall Size: Not reported</td>
</tr>
</tbody>
</table>

- **Facility ID**: 675929
- **Federally Regulated**: No
- **Facility County**: WASHINGTON
- **Site Municipality**: City
- **Municipality Name**: HARTFORD
- **Fire Dept ID**: Hartford
- **Town Cust ID**: 283299
- **Land Owner Type**: Private
- **Owner Name**: ST KILIAN CHURCH
- **Owner Address**: 428 FOREST ST
- **Owner PO Box**: Not reported
- **Owner City, St, Zip**: HARTFORD, WI 53027
- **Building Name**: ST KILIAN CHURCH
- **Building Address**: 264 W STATE ST
- **Building City, Zip**: HARTFORD, WI 53027
- **Object ID**: 360996
- **Tank Wang Object ID**: 660300095
- **Tank Status**: Closed/Removed
- **Tank Status Date**: 05/02/1991
<table>
<thead>
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<tbody>
<tr>
<td>Tank Wang Object ID:</td>
<td>660300096</td>
</tr>
<tr>
<td>Tank Status:</td>
<td>Closed/Removed</td>
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<tr>
<td>Tank Status Date:</td>
<td>05/02/1991</td>
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<tr>
<td>Tank Size (gal):</td>
<td>10000</td>
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<tr>
<td>Tank Contents:</td>
<td>Fuel Oil</td>
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<tr>
<td>Tank Occupancy:</td>
<td>20</td>
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<tr>
<td>Tank Market:</td>
<td>No</td>
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<tr>
<td>Wall Size:</td>
<td>Single</td>
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<table>
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<tr>
<th>Object ID:</th>
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<tr>
<td>Tank Wang Object ID:</td>
<td>660300023</td>
</tr>
<tr>
<td>Tank Status:</td>
<td>Closed/Removed</td>
</tr>
<tr>
<td>Tank Status Date:</td>
<td>04/22/1991</td>
</tr>
<tr>
<td>Tank Size (gal):</td>
<td>8000</td>
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<tr>
<td>Tank Contents:</td>
<td>Fuel Oil</td>
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<tr>
<td>Tank Occupancy:</td>
<td>20</td>
</tr>
<tr>
<td>Tank Market:</td>
<td>No</td>
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<tr>
<td>Wall Size:</td>
<td>Single</td>
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</table>

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Tank Wang Object ID:</td>
<td>660300024</td>
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<tr>
<td>Tank Status:</td>
<td>Closed/Removed</td>
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<td>Tank Status Date:</td>
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<td>Tank Size (gal):</td>
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<td>Tank Contents:</td>
<td>Fuel Oil</td>
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<tr>
<td>Tank Occupancy:</td>
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<table>
<thead>
<tr>
<th>UST:</th>
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<tbody>
<tr>
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</tbody>
</table>
MAP FINDINGS

Tank Market: No
Wall Size: Single

(Continued)

RCRA NonGen / NLR: 1000662706
Handler Activities Summary:
Non-Generator:

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

Relative: Lower
Actual: 984 ft.

Date form received by agency: 04/29/1991
Owner/Operator Summary:
Owner/operator name: HARTFORD UNION HIGH SCHOOL
Owner/operator address: Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: District
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler: Non-Generators do not presently generate hazardous waste

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

Violation Status: No violations found

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FINDS:

Registry ID: 110005477983

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: 1000662706
Registry ID: 110005477983
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005477983

<table>
<thead>
<tr>
<th>Region Name</th>
<th>Activity Name</th>
<th>Activity Number</th>
<th>Activity Display Number</th>
<th>Activity Detail Address</th>
<th>Activity Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOUTHEAST</td>
<td>HARTFORD CENTRAL MIDDLE SCHOOL</td>
<td>0267000984</td>
<td>02-67-000984</td>
<td>100 PARK AVE</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Facility ID | Start Date | End Date | Last Action Date | Status | Jurisdiction | Act Code | Owner Name | Owner Addr | Owner City,St,Zip | Dept Of Commerce Number | Comm Occurrence Id | EPA Cercis Id | Risk Code | Acres | Acres 100 | EPA NPL Site | Dept Of Commerce Tracking | PECFA Funds Eligible |
|-------------|------------|----------|------------------|--------|--------------|----------|------------|------------|---------------------|-----------------------|-------------------|--------------|-----------|--------|-------|------------|----------------|----------------------|---------------------|
| 267120150   | 07/12/1994 | 04/17/2012 | 12/04/2014       | C      | DNR RR       | 330      | Not reported | Not reported | Not reported | 53027154260                  | 6350                 | Not reported | HIGH      | 4      | N        | No             | No                   | Yes                |
CENTRAL MIDDLE SCHOOL (Continued)

Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: Yes
Public Land Survey System Desc: SW 1/4 of the NW 1/4 of Sec 21, T10N, R18E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 07/12/1994 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: 08/05/2009 Action Code: 187
Action Name: Closure Audit Follow-up Completed
Action Desc: The closure compliance activities required in previous action code 186 have been completed.
Action Comments: CASE REOPENED

Action Date: 07/24/1996 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: Not reported

Action Date: 07/29/1994 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

Action Date: 09/25/1995 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 10/18/1995 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MEETING BETWEEN DNR AND SCHOOL

Action Date: 01/03/1996 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry.
Action Comments: Not reported

Action Date: 03/20/2007 Action Code: 185
Action Name: Closure Audit Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form
**CENTRAL MIDDLE SCHOOL (Continued)**

| Action Date: 03/20/2007 | Action Code: 186 | Action Name: Closure Audit Review Follow-up Needed | Action Desc: This action is entered when the "yes" box on page 4 of the "Closure Compliance Review Form" (Form 4400-232) is checked indicating this activity requires follow-up by the DNR. | Action Comments: SITE VISIT I INDICATED DEED RESTRICTION REQUIREMENTS NOT MET. OUT OF COMPLIANCE. LETTER SENT. GAP |

| Action Date: 10/03/1996 | Action Code: 12 | Action Name: Activity Formerly Closed | Action Desc: Date of the original Closure Action Code that was removed when Activity was reopened. | Action Comments: ADDITIONAL CONTAMINATION FOUND WHEN PRELIMINARY BORINGS WERE DONE FOR CONSTRUCTION OF NEW LIBRARY |

| Action Date: 06/10/2009 | 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: REC'D PHASE II SI ASSESS. REPT |

| Action Date: 05/04/2010 1:55:34 PM | Action Code: 300 | Action Name: Informal Review Performed for a Non-Fee Related Submittal/2 | Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email. | Action Comments: MONITORING WELL ABANDONMENT APPROVAL |

| Action Date: 04/20/2010 | Action Code: 99 | Action Name: Miscellaneous/2 | Action Desc: Miscellaneous action. Please see action comments. | Action Comments: REC'D GW MONITORING RESULTS |

| Action Date: 04/17/2012 | 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: 04/17/2012 | Action Code: 222 | Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area | Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater. | Action Comments: PARKING LOT CAP OVER REMAINING CONTAMINATED SOILS |

| Action Date: 04/17/2012 | Action Code: 56 | Action Name: Continuing Obligation(s) Required - GIS Registry Site | Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry |
CENTRAL MIDDLE SCHOOL (Continued)

**Action Comments:** CONTINUING OBLIGATION REQ’D AT CLOSURE

**Action Date:** 04/17/2012  
**Action Name:** Continuing Obligation - Residual Soil Contamination  
**Action Desc:** Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

**Action Comments:** Not reported

**Action Date:** 08/03/2009 11:09:41 AM  
**Action Name:** Informal Review Performed for a Non-Fee Related Submittal  
**Action Desc:** Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.

**Action Comments:** PHASE 2 REVIEW

**Action Date:** 08/05/2009 2:50:14 PM  
**Action Name:** Activity Reopened  
**Action Desc:** Date the Activity was reopened from a prior closure.

**Action Comments:** Not reported

**Action Date:** 04/16/2012  
**Action Name:** Closure Review Request Received with Fee  
**Action Desc:** Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

**Action Comments:** REC’D CK# 229640 $750.00

**Action Date:** 04/16/2012  
**Action Name:** Database Fee Paid for Soil  
**Action Desc:** Date Fee received for Closed Remediation Soil Site Registry.

**Action Comments:** REC’D CK3 229640 $200.00

**Action Date:** 04/16/2012  
**Action Name:** GIS Registry Site  
**Action Desc:** Site conditions merit placement on GIS registry.

**Action Comments:** *** AUTO POPULATED BY 710 ACTION ENTRY ***

**Action Date:** 04/17/2012  
**Action Name:** Continuing Obligation - Vapor Intrusion Response  
**Action Desc:** Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.

**Action Comments:** DEED RESTRICTION INDICATES A PASSIVE VENTING SYSTEM

**Action Date:** 12/04/2014 12:51:20 PM  
**Action Name:** GIS Registry QAQC Completed  
**Action Desc:** Date and status that this site had QAQC completed for GIS registry.

**Action Comments:** RS

**Substances:**  
- **Substance Desc:** Polynuclear Aromatic Hydrocarbons  
- **Amount Released:** Not reported  
- **Release Code:** Not reported

**Substance Desc:** Metals  
**Amount Released:** Not reported
CENTRAL MIDDLE SCHOOL (Continued)

Release Code: Not reported
Impact Number: 78743
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 78744
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 576695
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Not reported

Impact Number: 576696
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 251065
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 238688
Impact Code: 16
Impact Comments: Within 100 ft of Private Well
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: HARTFORD CITY OF
Contact Address: 109 MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

Role Desc: Consultant
Contact Name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53186

Role Desc: RP Contact/Agent
Contact Name: JULIE HANRAHAN
Contact Address: 109 N MAIN
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027
CENTRAL MIDDLE SCHOOL (Continued)

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

SHWIMS:
FID: 267093860
Status: OPERATING
Region: SOUTHEAST

LUST:
Region Name: SOUTHEAST
Facility ID: 267093860
Status: CLOSED
Start Date: 04/23/1991
End Date: 12/07/1995
Last Action: 06/28/1996
Site Id: 1471400
Detail Seq No: 27261
Activity Type: LUST
Act Code: 340
Activity Name: HARTFORD CENTRAL MIDDLE SCHOOL
Activity Number: 0367001497
Activity Display Number: 03-67-001497
Activity Detail Address: 100 PARK AVE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: HARTFORD UNION HIGH SCHOOL
Owner Addr: 805 CEDAR ST
Owner City,St,Zip: HARTFORD, WI 53027
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank ?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NW 1/4 of Sec 21, T10N, R18E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date: 04/23/1991
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
Action Date: 09/12/1995
Action Code: 41
CENTRAL MIDDLE SCHOOL (Continued)

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: RA REPORT RECEIVED

Action Date: 12/07/1995
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 06/28/1996
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 04/25/1991
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER, HIGH

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 70564
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 70565
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: HARTFORD UNION HIGH SCHOOL
Contact Address: 805 CEDAR ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

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: 0267000984
CENTRAL MIDDLE SCHOOL (Continued)

Site ID: 4423100
Facility ID: 267120150
Detail Seq Num: 35625
Activity Open: ERP closed
Off Type: Not reported
X Coordinate: 651628.464
Y Coordinate: 317493.106
Start Date: 07/12/1994
End Date: 04/17/2012
Date Last Updated: 05/02/2012
Soil or Groundwater: Soil

AUL:
Facid: 267120150
Site Id: 4423100
Detail Seq No: 35625
Region Name: SOUTHEAST
Action Code: 52
Action Comments: Not reported
Action Date: 01/03/1996
Activity Type: ERP
Activity Name: HARTFORD CENTRAL MIDDLE SCHOOL
Activity Number: 0267000984
Display Number: 02-67-000984
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Activity Comments: Not reported
Detail Address: 100 PARK AVE
Start Date: 07/12/1994
End Date: 04/17/2012
Last Action: 12/04/2014
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 4
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: 53927154260
Comm Occurrence Id: 6350
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: SW 1/4 of the NW 1/4 of Sec 21, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
## CENTRAL MIDDLE SCHOOL (Continued)

### Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/12/1994</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/05/2009</td>
<td>187</td>
<td>Closure Audit Follow-up Completed</td>
<td>The closure compliance activities required in previous action code 186 have been completed.</td>
<td>CASE REOPENED</td>
</tr>
<tr>
<td>07/24/1996</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>Not reported</td>
</tr>
<tr>
<td>07/29/1994</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>09/25/1995</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>10/18/1995</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>MEETING BETWEEN DNR AND SCHOOL</td>
</tr>
<tr>
<td>01/03/1996</td>
<td>52</td>
<td>Deed Restriction for Soil at Closure</td>
<td>Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry</td>
<td>Not reported</td>
</tr>
<tr>
<td>03/20/2007</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>SITE VISIT GAP</td>
</tr>
</tbody>
</table>
| 03/20/2007        | 186        | Closure Audit Review Follow-up Needed | This action is entered when the "yes" box on page 4 of the "Closure

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CENTRAL MIDDLE SCHOOL (Continued)

Compliance Review Form* (Form 4400-232) is checked indicating this activity requires follow-up by the DNR.

**SITE VISIT I INDICATED DEED RESTRICTION REQUIREMENTS NOT MET. OUT OF COMPLIANCE. LETTER SENT. GAP**

**Action Date:** 10/03/1996  
**Action Name:** Activity Formerly Closed  
**Action Desc:** Date of the original Closure Action Code that was removed when Activity was reopened.  
**Action Comments:** ADDITIONAL CONTAMINATION FOUND WHEN PRELIMINARY BORINGS WERE DONE FOR CONSTRUCTION OF NEW LIBRARY

**Action Date:** 06/10/2009  
**Action Name:** Status Report Received  
**Action Desc:** Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
**Action Comments:** REC'D PHASE II SI ASSESS. REPT

**Action Date:** 05/04/2010 1:55:34 PM  
**Action Name:** Informal Review Performed for a Non-Fee Related Submittal/2  
**Action Desc:** Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.  
**Action Comments:** MONITORING WELL ABANDONMENT APPROVAL

**Action Date:** 04/20/2010  
**Action Name:** Miscellaneous/2  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** REC'D GW MONITORING RESULTS

**Action Date:** 04/17/2012  
**Action Name:** Activity Closed  
**Action Desc:** Date the Closure Letter or No Further Action letter is sent.  
**Action Comments:** Not reported

**Action Date:** 04/17/2012  
**Action Name:** Continuing Obligation - Maintain Cap Over Contaminated Area  
**Action Desc:** Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.  
**Action Comments:** PARKING LOT CAP OVER REMAINING CONTAMINATED SOILS

**Action Date:** 04/17/2012  
**Action Name:** Continuing Obligation(s) Required - GIS Registry Site  
**Action Desc:** Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry  
**Action Comments:** CONTINUING OBLIGATION REQ'D AT CLOSURE

**Action Date:** 04/17/2012  
**Action Name:** Continuing Obligation - Residual Soil Contamination  
**Action Desc:** Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or
**CENTRAL MIDDLE SCHOOL (Continued)**

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Description</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/03/2009</td>
<td>Informal Review Performed for a Non-Fee Related Submittal</td>
<td>Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.</td>
<td></td>
</tr>
<tr>
<td>08/05/2009</td>
<td>Activity Reopened</td>
<td>Date the Activity was reopened from a prior closure.</td>
<td></td>
</tr>
<tr>
<td>04/16/2012</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td></td>
</tr>
<tr>
<td>04/16/2012</td>
<td>Database Fee Paid for Soil</td>
<td></td>
<td>REC'D CK# 229640 $750.00</td>
</tr>
<tr>
<td>04/16/2012</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>*** AUTO POPULATED BY 710 ACTION ENTRY ***</td>
</tr>
<tr>
<td>04/17/2012</td>
<td>Continuing Obligation - Vapor Intrusion Response</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.</td>
<td>DEED RESTRICTION INDICATES A PASSIVE VENTING SYSTEM</td>
</tr>
<tr>
<td>12/04/2014</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td></td>
</tr>
</tbody>
</table>

**Substances:**
- **Polynuclear Aromatic Hydrocarbons**: Amount Released: Not reported, Release Code: Not reported
- **Metals**: Amount Released: Not reported, Release Code: Not reported

**Impact Number**: 78743
**Impact Code**: 04
**Impact Comments**: Groundwater Contamination
**Impact Potential**: Y
CENTRAL MIDDLE SCHOOL (Continued)  S100552673

Impact Number: 78744
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 576695
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Not reported

Impact Number: 576696
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 251065
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 238688
Impact Code: 16
Impact Comments: Within 100 ft of Private Well
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: HARTFORD CITY OF
Contact Address: 109 MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

Role Desc: Consultant
Contact Name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53186

Role Desc: RP Contact/Agent
Contact Name: JULIE HANRAHAN
Contact Address: 109 N MAIN
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

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

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CENTRAL MIDDLE SCHOOL (Continued)

Facid: 267120150
Site Id: 4423100
Detail Seq No: 35625
Region Name: SOUTHEAST
Action Code: 56
Action Comments: CONTINUING OBLIGATION REQ'D AT CLOSURE
Action Date: 04/17/2012
Activity Type: ERP
Activity Name: HARTFORD CENTRAL MIDDLE SCHOOL
Activity Number: 0267000984
Display Number: 02-67-000984
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: 100 PARK AVE
Start Date: 07/12/1994
End Date: 04/17/2012
Last Action: 12/04/2014
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 4
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: 53027154260
Comm Occurrence Id: 6350
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: SW 1/4 of the NW 1/4 of Sec 21, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

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<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/12/1994</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/05/2009</td>
<td>187</td>
<td>Closure Audit Follow-up Completed</td>
<td>The closure compliance activities required in previous action code 186 have been completed.</td>
<td></td>
</tr>
<tr>
<td>07/24/1996</td>
<td>84</td>
<td>CASE REOPENED</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
CENTRAL MIDDLE SCHOOL  (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: Not reported
Action Date: 07/29/1994
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: 09/25/1995
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported
Action Date: 10/18/1995
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MEETING BETWEEN DNR AND SCHOOL
Action Date: 01/03/1996
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: Not reported
Action Date: 03/20/2007
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: SITE VISIT GAP
Action Date: 03/20/2007
Action Name: Closure Audit Review Follow-up Needed
Action Desc: This action is entered when the "yes" box on page 4 of the "Closure Compliance Review Form" (Form 4400-232) is checked indicating this activity requires follow-up by the DNR.
Action Comments: SITE VISIT I INDICATED DEED RESTRICTION REQUIREMENTS NOT MET. OUT OF COMPLIANCE. LETTER SENT. GAP
Action Date: 10/03/1996
Action Name: Activity Formerly Closed
Action Desc: Date of the original Closure Action Code that was removed when Activity was reopened.
Action Comments: ADDITIONAL CONTAMINATION FOUND WHEN PRELIMINARY BORINGS WERE DONE FOR CONSTRUCTION OF NEW LIBRARY
Action Date: 06/10/2009
Action Name: 43
CENTRAL MIDDLE SCHOOL (Continued)

Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: REC'D PHASE II SI ASSESS. REPT
Action Date: 05/04/2010 1:55:34 PM Action Code: 300

Action Name: Informal Review Performed for a Non-Fee Related Submittal/2
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Comments: MONITORING WELL ABANDONMENT APPROVAL
Action Date: 04/20/2010 Action Code: 99

Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D GW MONITORING RESULTS
Action Date: 04/17/2012 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: 04/17/2012 Action Code: 222

Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: PARKING LOT CAP OVER REMAINING CONTAMINATED SOILS
Action Date: 04/17/2012 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: CONTINUING OBLIGATION REQ'D AT CLOSURE
Action Date: 04/17/2012 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported
Action Date: 08/03/2009 11:09:41 AM Action Code: 300

Action Name: Informal Review Performed for a Non-Fee Related Submittal
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Comments: PHASE 2 REVIEW
Action Date: 08/05/2009 2:50:14 PM Action Code: 13

Action Name: Activity Reopened
Action Desc: Date the Activity was reopened from a prior closure.
Action Comments: Not reported
<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/16/2012</td>
<td>79</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>REC'D CK# 229640 $750.00</td>
</tr>
<tr>
<td>04/16/2012</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 CK3 229640 $200.00</td>
</tr>
<tr>
<td>04/16/2012</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>*** AUTO POPULATED BY 710 ACTION ENTRY ***</td>
</tr>
<tr>
<td>04/17/2012</td>
<td>226</td>
<td>Continuing Obligation - Vapor Intrusion Response</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.</td>
<td>DEED RESTRICTION INDICATES A PASSIVE VENTING SYSTEM</td>
</tr>
<tr>
<td>12/04/2014</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td></td>
</tr>
</tbody>
</table>

**Substances:**

<table>
<thead>
<tr>
<th>Substance Desc</th>
<th>Amount Released</th>
<th>Release Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Polynuclear Aromatic Hydrocarbons</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Metals</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Impact Numbers:**

- Impact Number: 78743
  - Impact Code: 04
  - Impact Comments: Groundwater Contamination
  - Impact Potential: Y

- Impact Number: 78744
  - Impact Code: 05
  - Impact Comments: Soil Contamination
  - Impact Potential: Not reported

- Impact Number: 576695
  - Impact Code: 23
  - Impact Comments: Vapor Intrusion Pathway
  - Impact Potential: Not reported

- Impact Number: 576696
  - Impact Code: 10
  - Impact Comments: Direct Contact
CENTRAL MIDDLE SCHOOL (Continued)  S100552673

Impact Potential: Not reported
Impact Number: 251065
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported
Impact Number: 238688
Impact Code: 16
Impact Comments: Within 100 ft of Private Well
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: HARTFORD CITY OF
Contact Address: 109 MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

Role Desc: Consultant
Contact Name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53186

Role Desc: RP Contact/Agent
Contact Name: JULIE HANRAHAN
Contact Address: 109 N MAIN
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

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: 267120150
Site Id: 4423100
Detail Seq No: 35625
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 04/16/2012
Activity Type: ERP
Activity Name: HARTFORD CENTRAL MIDDLE SCHOOL
Activity Number: 0267000984
Display Number: 02-67-000984
<table>
<thead>
<tr>
<th><strong>CENTRAL MIDDLE SCHOOL</strong> (Continued)</th>
<th>S100552673</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Act Name:</strong> GIS Registry Site</td>
<td><strong>GIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>ACT Description:</strong> Site conditions merit placement on GIS registry.</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>Activity Comments:</strong> Not reported</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>Detail Address:</strong> 100 PARK AVE</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>Start Date:</strong> 07/12/1994</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>End Date:</strong> 04/17/2012</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>Last Action:</strong> 12/04/2014</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>Status Cd:</strong> C</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>Status:</strong> CLOSED</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>Jurisdiction:</strong> DNR RR</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>Risk Code:</strong> HIGH</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>EPA NPL Site?:</strong> No</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>Acres:</strong> 4</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>Acres 100:</strong> N</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>Drycleaner:</strong> No</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>Geo Located:</strong> Y</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>Owner Name:</strong> Not reported</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>Owner Addr:</strong> Not reported</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>Owner City,St,Zip:</strong> Not reported</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>Dept Of Commerce Number:</strong> S3027154260</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>Comm Occurrence Id:</strong> 6350</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>EPA Cercil Id:</strong> Not reported</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>Dept Of Commerce Tracking:</strong> No</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>PECFA Funds Eligible ?:</strong> Yes</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>Above Ground Storage Tank?:</strong> No</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>Co-contamination?:</strong> Yes</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>Public Land Survey System Desc:</strong> SW 1/4 of the NW 1/4 of Sec 21, T10N, R18E</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>DNR GIS Registry View Map Layers:</strong> Y</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
<tr>
<td><strong>GIS Area Point Flag:</strong> P</td>
<td><strong>PGIS Area Point Flag:</strong> Y</td>
</tr>
</tbody>
</table>

**Actions:**

<table>
<thead>
<tr>
<th><strong>Action Date:</strong></th>
<th><strong>Action Code:</strong></th>
<th><strong>Action Desc:</strong></th>
<th><strong>Action Comments:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>07/12/1994</td>
<td>1</td>
<td>Notification</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/05/2009</td>
<td>187</td>
<td>Closure Audit Follow-up Completed</td>
<td>The closure compliance activities required in previous action code 186 have been completed.</td>
</tr>
<tr>
<td>07/24/1996</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>
</tr>
<tr>
<td>07/29/1994</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Not reported</td>
</tr>
<tr>
<td>09/25/1995</td>
<td>37</td>
<td>SI Report Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Report. Provides</td>
</tr>
</tbody>
</table>

**Map ID**

**Direction**

**Distance**

**Elevation**

**Site**

**Database(s)**

**EDR ID Number**

**EPA ID Number**
## CENTRAL MIDDLE SCHOOL (Continued)

<table>
<thead>
<tr>
<th>Action Date: 10/18/1995</th>
<th>Action Code: 99</th>
<th>Action Name: Miscellaneous</th>
<th>Action Desc: Miscellaneous action. Please see action comments.</th>
<th>Action Comments: Not reported</th>
</tr>
</thead>
</table>

**Deed Restriction for Soil at Closure**

| Action Date: 01/03/1996 | Action Code: 52 | Action Name: Miscellaneous | Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry | Action Comments: Not reported |

<table>
<thead>
<tr>
<th>Action Date: 03/20/2007</th>
<th>Action Code: 185</th>
<th>Action Name: Miscellaneous</th>
<th>Action Desc: Closure Audit Review Complete</th>
<th>Action Comments: SITE VISIT GAP</th>
</tr>
</thead>
</table>

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.

<table>
<thead>
<tr>
<th>Action Date: 03/20/2007</th>
<th>Action Code: 186</th>
<th>Action Name: Miscellaneous</th>
<th>Action Desc: Closure Audit Review Follow-up Needed</th>
<th>Action Comments: SITE VISIT GAP</th>
</tr>
</thead>
</table>

This action is entered when the "yes" box on page 4 of the "Closure Compliance Review Form" (Form 4400-232) is checked indicating this activity requires follow-up by the DNR.

<table>
<thead>
<tr>
<th>Action Date: 10/03/1996</th>
<th>Action Code: 12</th>
<th>Action Name: Miscellaneous</th>
<th>Action Desc: Activity Formerly Closed</th>
<th>Action Comments: ADDITIONAL CONTAMINATION FOUND WHEN PRELIMINARY BORINGS WERE DONE FOR CONSTRUCTION OF NEW LIBRARY</th>
</tr>
</thead>
</table>

Date of the original Closure Action Code that was removed when Activity was reopened.

<table>
<thead>
<tr>
<th>Action Date: 06/10/2009</th>
<th>Action Code: 43</th>
<th>Action Name: Miscellaneous</th>
<th>Action Desc: Status Report Received</th>
<th>Action Comments: REC’D PHASE II SI ASSESS. REPT</th>
</tr>
</thead>
</table>

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

<table>
<thead>
<tr>
<th>Action Date: 05/04/2010 1:55:34 PM</th>
<th>Action Code: 300</th>
<th>Action Name: Miscellaneous</th>
<th>Action Desc: Informal Review Performed for a Non-Fee Related Submittal/2</th>
<th>Action Comments: MONITORING WELL ABANDONMENT APPROVAL</th>
</tr>
</thead>
</table>

Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.

<table>
<thead>
<tr>
<th>Action Date: 04/20/2010</th>
<th>Action Code: 99</th>
<th>Action Name: Miscellaneous</th>
<th>Action Desc: Miscellaneous action. Please see action comments.</th>
<th>Action Comments: Not reported</th>
</tr>
</thead>
</table>

**Site Visit Gap**
### CENTRAL MIDDLE SCHOOL (Continued)

<table>
<thead>
<tr>
<th>Action Comments</th>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Desc</th>
</tr>
</thead>
<tbody>
<tr>
<td>REC'D GW MONITORING RESULTS</td>
<td>04/17/2012</td>
<td>Activity Closed</td>
<td>11</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
</tr>
<tr>
<td>Date the Activity was reopened from a prior closure.</td>
<td>08/05/2009 2:50:14 PM</td>
<td>Activity Reopened</td>
<td>13</td>
<td></td>
</tr>
<tr>
<td>Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.</td>
<td>08/03/2009 11:09:41 AM</td>
<td>Informal Review Performed for a Non-Fee Related Submittal</td>
<td>300</td>
<td>PHASE 2 REVIEW</td>
</tr>
<tr>
<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>04/16/2012</td>
<td>Closure Review Request Received with Fee</td>
<td>79</td>
<td>REC'D CK# 229640 $750.00</td>
</tr>
<tr>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>04/16/2012</td>
<td>Database Fee Paid for Soil</td>
<td>710</td>
<td>REC'D CK3 229640 $200.00</td>
</tr>
<tr>
<td>Date the Activity was reopened from a prior closure.</td>
<td>04/16/2012</td>
<td>Activity Reopened</td>
<td>50</td>
<td></td>
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</tbody>
</table>
### CENTRAL MIDDLE SCHOOL (Continued)

<table>
<thead>
<tr>
<th>Action Name</th>
<th>GIS Registry Site</th>
<th>Action Date: 04/17/2012</th>
<th>Action Code: 226</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Desc</td>
<td>Site conditions merit placement on GIS registry.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Comments</td>
<td>*** AUTO POPULATED BY 710 ACTION ENTRY ***</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Name</td>
<td>Continuing Obligation - Vapor Intrusion Response</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Desc</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Comments</td>
<td>DEED RESTRICTION INDICATES A PASSIVE VENTING SYSTEM</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Date</td>
<td>12/04/2014 12:51:20 PM</td>
<td>Action Code: 100</td>
<td></td>
</tr>
<tr>
<td>Action Name</td>
<td>GIS Registry QAQC Completed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Desc</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Comments</td>
<td>RS</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Substances:

<table>
<thead>
<tr>
<th>Substance Desc</th>
<th>Polynuclear Aromatic Hydrocarbons</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Released</td>
<td>Not reported</td>
</tr>
<tr>
<td>Release Code</td>
<td>Not reported</td>
</tr>
<tr>
<td>Substance Desc</td>
<td>Metals</td>
</tr>
<tr>
<td>Amount Released</td>
<td>Not reported</td>
</tr>
<tr>
<td>Release Code</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

#### Impact numbers:

<table>
<thead>
<tr>
<th>Impact Number</th>
<th>Impact Code</th>
<th>Impact Comments</th>
<th>Impact Potential</th>
</tr>
</thead>
<tbody>
<tr>
<td>78743</td>
<td>04</td>
<td>Groundwater Contamination</td>
<td>Y</td>
</tr>
<tr>
<td>78744</td>
<td>05</td>
<td>Soil Contamination</td>
<td>Not reported</td>
</tr>
<tr>
<td>576695</td>
<td>23</td>
<td>Vapor Intrusion Pathway</td>
<td>Not reported</td>
</tr>
<tr>
<td>576696</td>
<td>10</td>
<td>Direct Contact</td>
<td>Not reported</td>
</tr>
<tr>
<td>251065</td>
<td>20</td>
<td>Co-contamination</td>
<td>Not reported</td>
</tr>
<tr>
<td>238688</td>
<td>16</td>
<td>Within 100 ft of Private Well</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
CENTRAL MIDDLE SCHOOL (Continued)

Contact Name: HARTFORD CITY OF
Contact Address: 109 MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

Role Desc: Consultant
Contact Name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53186

Role Desc: RP Contact/Agent
Contact Name: JULIE HANRAHAN
Contact Address: 109 N MAIN
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

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: 267120150
Site Id: 4423100
Detail Seq No: 35625
Region Name: SOUTHEAST
Action Code: 52
Action Comments: Not reported
Action Date: 01/03/1996
Activity Type: ERP
Activity Name: HARTFORD CENTRAL MIDDLE SCHOOL
Activity Number: 0267000984
Display Number: 02-67-000984
Act Name: Deed Restriction for Soil at Closure
ACT Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Activity Comments: Not reported
Detail Address: 100 PARK AVE
Start Date: 07/12/1994
End Date: 04/17/2012
Last Action: 12/04/2014
Status Cd: C
Status: CLOSED
### CENTRAL MIDDLE SCHOOL (Continued)

| Jurisdiction: | DNR RR |
| Risk Code: | HIGH |
| EPA NPL Site?: | No |
| Acres: | 4 |
| 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: | 53027154260 |
| Comm Occurrence Id: | 6350 |
| EPA Cerclis Id: | Not reported |
| Dept Of Commerce Tracking: | No |
| PECFA Funds Eligible?: | Yes |
| Above Ground Storage Tank?: | No |
| Co-contamination?: | Yes |
| Public Land Survey System Desc: | SW 1/4 of the NW 1/4 of Sec 21, T10N, R18E |
| DNR GIS Registry View Map Layers: | Y |
| GIS Area Point Flag: | P |

#### Actions:

| Action Date: | 07/12/1994 | 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: | 08/05/2009 | Action Code: | 187 |
| Action Name: | Closure Audit Follow-up Completed |
| Action Desc: | The closure compliance activities required in previous action code 186 have been completed. |
| Action Comments: | CASE REOPENED |

| Action Date: | 07/24/1996 | Action Code: | 84 |
| Action Name: | Conditional Closure |
| Action Desc: | Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc. |
| Action Comments: | Not reported |

| Action Date: | 07/29/1994 | 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 |

| Action Date: | 09/25/1995 | Action Code: | 37 |
| Action Name: | SI Report Received (w/out Fee) |
| Action Desc: | Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action. |
| Action Comments: | Not reported |

| Action Date: | 10/18/1995 | Action Code: | 99 |
| Action Name: | Miscellaneous |
| Action Desc: | Miscellaneous action. Please see action comments. |
| Action Comments: | MEETING BETWEEN DNR AND SCHOOL |
CENTRAL MIDDLE SCHOOL (Continued)

Action Date: 01/03/1996  Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: Not reported

Action Date: 03/20/2007  Action Code: 185
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: SITE VISIT GAP

Action Date: 03/20/2007  Action Code: 186
Action Name: Closure Audit Review Follow-up Needed
Action Desc: This action is entered when the "yes" box on page 4 of the "Closure Compliance Review Form" (Form 4400-232) is checked indicating this activity requires follow-up by the DNR.
Action Comments: SITE VISIT I INDICATED DEED RESTRICTION REQUIREMENTS NOT MET. OUT OF COMPLIANCE. LETTER SENT. GAP

Action Date: 10/03/1996  Action Code: 12
Action Name: Activity Formerly Closed
Action Desc: Date of the original Closure Action Code that was removed when Activity was reopened.
Action Comments: ADDITIONAL CONTAMINATION FOUND WHEN PRELIMINARY BORINGS WERE DONE FOR CONSTRUCTION OF NEW LIBRARY

Action Date: 06/10/2009  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: REC'D PHASE II SI ASSESS. REPT

Action Date: 05/04/2010 1:55:34 PM  Action Code: 300
Action Name: Informal Review Performed for a Non-Fee Related Submittal/2
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Comments: MONITORING WELL ABANDONMENT APPROVAL

Action Date: 04/20/2010  Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D GW MONITORING RESULTS

Action Date: 04/17/2012  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: 04/17/2012  Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to
<table>
<thead>
<tr>
<th>Date</th>
<th>Action Comments</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Date</th>
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<tr>
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<td>PARKING LOT CAP OVER REMAINING CONTAMINATED SOILS</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
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<td>04/17/2012</td>
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<td>Date the informal/expedited review was completed for a non-fee related submittal</td>
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<td>300</td>
<td>08/03/2009 11:09:41 AM</td>
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<td>Date the Activity was reopened from a prior closure.</td>
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<td>04/16/2012</td>
<td>REC'D CK# 229640 $750.00</td>
<td>Closure Review Request Received with Fee</td>
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<td>04/16/2012</td>
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<td>Database Fee Paid for Soil</td>
<td>710</td>
<td>04/16/2012</td>
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<tr>
<td>04/16/2012</td>
<td>*** AUTO POPULATED BY 710 ACTION ENTRY ***</td>
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<td>04/17/2012</td>
<td>DEED RESTRICTION INDICATES A PASSIVE VENTING SYSTEM</td>
<td>Continuing Obligation - Vapor Intrusion Response</td>
<td>226</td>
<td>04/17/2012</td>
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</tbody>
</table>

**CENTRAL MIDDLE SCHOOL (Continued)**

- Action Comments: maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
- Action Comments: CONTINUING OBLIGATION REQ'D AT CLOSURE
- Action Comments: Site conditions merit placement on the GIS registry
- Action Comments: Site conditions merit placement on GIS registry.
### CENTRAL MIDDLE SCHOOL (Continued)

**Action Date:** 12/04/2014 12:51:20 PM  
**Action Name:** GIS Registry QAQC Completed  
**Action Desc:** Date and status that this site had QAQC completed for GIS registry.  
**Action Comments:** RS

#### Substances:
- **Substance Desc:** Polynuclear Aromatic Hydrocarbons  
  - **Amount Released:** Not reported  
  - **Release Code:** Not reported
- **Substance Desc:** Metals  
  - **Amount Released:** Not reported  
  - **Release Code:** Not reported

#### Impact Potential:
- **Impact Number:** 78743  
  - **Impact Code:** 04  
  - **Impact Comments:** Groundwater Contamination  
  - **Impact Potential:** Y
- **Impact Number:** 78744  
  - **Impact Code:** 05  
  - **Impact Comments:** Soil Contamination  
  - **Impact Potential:** Not reported
- **Impact Number:** 576695  
  - **Impact Code:** 23  
  - **Impact Comments:** Vapor Intrusion Pathway  
  - **Impact Potential:** Not reported
- **Impact Number:** 576696  
  - **Impact Code:** 10  
  - **Impact Comments:** Direct Contact  
  - **Impact Potential:** Not reported
- **Impact Number:** 251065  
  - **Impact Code:** 20  
  - **Impact Comments:** Co-contamination  
  - **Impact Potential:** Not reported
- **Impact Number:** 238688  
  - **Impact Code:** 16  
  - **Impact Comments:** Within 100 ft of Private Well  
  - **Impact Potential:** Not reported

#### Contacts:
- **Role Desc:** Responsible Party  
  - **Contact Name:** HARTFORD CITY OF  
  - **Contact Address:** 109 MAIN ST
- **Role Desc:** Consultant  
  - **Contact Name:** GILES ENGINEERING ASSOCIATES INC  
  - **Contact Address:** N8 W22350 JOHNSON RD A1

---

**Map Findings**

- **Map ID:**  
- **Direction:**  
- **Distance:**  
- **Elevation:**  
- **Site:**  
- **Database(s):**  
- **EDR ID Number:**  
- **EPA ID Number:**

---

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### CENTRAL MIDDLE SCHOOL (Continued)

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<tr>
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<th>Value</th>
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</thead>
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<tr>
<td>Contact Addr2</td>
<td>SUITE A1</td>
</tr>
<tr>
<td>Contact City, St, Zip</td>
<td>WAUKESHA, WI 53186</td>
</tr>
<tr>
<td>Contact Country</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address</td>
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</tr>
<tr>
<td>Role Desc</td>
<td>RP Contact/Agent</td>
</tr>
<tr>
<td>Contact Name</td>
<td>JULIE HANRAHAN</td>
</tr>
<tr>
<td>Contact Address</td>
<td>109 N MAIN</td>
</tr>
<tr>
<td>Contact Addr2</td>
<td>Not reported</td>
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<tr>
<td>Contact City, St, Zip</td>
<td>HARTFORD, WI 53027</td>
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<tr>
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<td>Activity Type</td>
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<td>Display Number</td>
<td>02-67-000984</td>
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<td>Act Name</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
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<tr>
<td>ACT Description</td>
<td>Closure or ongoing cleanup was approved with one or more requirements:</td>
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<td>to give notice of residual contamination; require or restrict certain</td>
</tr>
<tr>
<td></td>
<td>actions to protect the public or environment; minimize human or</td>
</tr>
<tr>
<td></td>
<td>environmental exposures. Site conditions merit placement on the GIS</td>
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<td></td>
<td>registry</td>
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<tr>
<td>Activity Comments</td>
<td>Not reported</td>
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<tr>
<td>Detail Address</td>
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<tr>
<td>Start Date</td>
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<td>04/17/2012</td>
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<tr>
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<td>12/04/2014</td>
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<td>Not reported</td>
</tr>
<tr>
<td>Owner City, St, Zip</td>
<td>Not reported</td>
</tr>
<tr>
<td>Dept Of Commerce Number</td>
<td>53027154260</td>
</tr>
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</table>

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CENTRAL MIDDLE SCHOOL (Continued)

Comm Occurrence Id: 6350
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: SW 1/4 of the NW 1/4 of Sec 21, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 07/12/1994 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: 08/05/2009 Action Code: 187
Action Name: Closure Audit Follow-up Completed
Action Desc: The closure compliance activities required in previous action code 186 have been completed.
Action Comments: CASE REOPENED

Action Date: 07/24/1996 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: Not reported

Action Date: 07/29/1994 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

Action Date: 09/25/1995 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 10/18/1995 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MEETING BETWEEN DNR AND SCHOOL

Action Date: 01/03/1996 Action Code: 52
Action Name: Deed Restriction for Soil at Closure
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: Not reported

Action Date: 03/20/2007 Action Code: 185
**CENTRAL MIDDLE SCHOOL (Continued)**

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</thead>
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<tr>
<td>Action Date:</td>
<td>Action Code:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1. **Closure Audit Review Complete**
   - Description: 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.
   - Date: 03/20/2007
   - Code: 186
   - Comments: SITE VISIT GAP

2. **Closure Audit Review Follow-up Needed**
   - Description: Indicates a follow-up is required.
   - Date: 10/03/1996
   - Code: 12
   - Comments: SITE VISIT INDICATED DEED RESTRICTION REQUIREMENTS NOT MET. OUT OF COMPLIANCE. LETTER SENT. GAP

3. **Status Report Received**
   - Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
   - Date: 06/10/2009
   - Code: 43
   - Comments: REC'D PHASE II SI ASSESS. REPT

4. **Informal Review Performed for a Non-Fee Related Submittal/2**
   - Description: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
   - Date: 05/04/2010 1:55:34 PM
   - Code: 300
   - Comments: MONITORING WELL ABANDONMENT APPROVAL

5. **Miscellaneous/2**
   - Description: Miscellaneous action. Please see action comments.
   - Date: 04/20/2010
   - Code: 99
   - Comments: REC'D GW MONITORING RESULTS

6. **Activity Formerly Closed**
   - Description: Date of the original Closure Action Code that was removed when Activity was reopened.
   - Date: 04/17/2012
   - Code: 11
   - Comments: Not reported

7. **Activity Closed**
   - Description: Date the Closure Letter or No Further Action letter is sent.
   - Date: 04/17/2012
   - Code: 222
   - Comments: PARKING LOT CAP OVER REMAINING CONTAMINATED SOILS

8. **Continuing Obligation(s) Required - GIS Registry Site**
   - 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.
   - Date: 04/17/2012
   - Code: 56
   - Comments: Not reported
CENTRAL MIDDLE SCHOOL  (Continued)

minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comments: CONTINUING OBLIGATION REQ'D AT CLOSURE

Action Date: 04/17/2012  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).

Action Comments: Not reported

Action Date: 08/03/2009 11:09:41 AM  Action Code: 300
Action Name: Informal Review Performed for a Non-Fee Related Submittal
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.

Action Comments: PHASE 2 REVIEW

Action Date: 08/05/2009 2:50:14 PM  Action Code: 13
Action Name: Activity Reopened
Action Desc: Date the Activity was reopened from a prior closure.

Action Comments: Not reported

Action Date: 04/16/2012  Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: REC'D CK# 229640 $750.00

Action Date: 04/16/2012  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 CK3 229640 $200.00

Action Date: 04/16/2012  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 04/17/2012  Action Code: 226
Action Name: Continuing Obligation - Vapor Intrusion Response
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.

Action Comments: DEED RESTRICTION INDICATES A PASSIVE VENTING SYSTEM

Action Date: 12/04/2014 12:51:20 PM  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.

Action Comments: RS

Substances:
- Substance Desc: Polynuclear Aromatic Hydrocarbons
- Amount Released: Not reported
- Release Code: Not reported
CENTRAL MIDDLE SCHOOL (Continued)

Substance Desc: Metals
Amount Released: Not reported
Release Code: Not reported

Impact Number: 78743
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y

Impact Number: 78744
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 576695
Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Not reported

Impact Number: 576696
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 251065
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 238688
Impact Code: 16
Impact Comments: Within 100 ft of Private Well
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: HARTFORD CITY OF
Contact Address: 109 MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

Role Desc: Consultant
Contact Name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53186

Role Desc: RP Contact/Agent
Contact Name: JULIE HANRAHAN
Contact Address: 109 N MAIN
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
CENTRAL MIDDLE SCHOOL  (Continued)

Company Address: HARTFORD, WI 53027

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: 267120150
Site Id: 4423100
Detail Seq No: 35625
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 04/16/2012
Activity Type: ERP
Activity Name: HARTFORD CENTRAL MIDDLE SCHOOL
Activity Number: 0267000984
Display Number: 02-67-000984
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: 100 PARK AVE
Start Date: 07/12/1994
End Date: 04/17/2012
Last Action: 12/04/2014
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 4
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: 53027154260
Comm Occurrence Id: 6350
EPA Cercls Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: SW 1/4 of the NW 1/4 of Sec 21, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 07/12/1994
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
### CENTRAL MIDDLE SCHOOL (Continued)

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<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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<tbody>
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<td>187</td>
<td>Closure Audit Follow-up Completed</td>
<td>The closure compliance activities required in previous action code 186 have been completed.</td>
<td>CASE REOPENED</td>
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<tr>
<td>07/24/1996</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>Not reported</td>
</tr>
<tr>
<td>07/29/1994</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>09/25/1995</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>10/18/1995</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>MEETING BETWEEN DNR AND SCHOOL</td>
</tr>
<tr>
<td>01/03/1996</td>
<td>52</td>
<td>Deed Restriction for Soil at Closure</td>
<td>Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry</td>
<td>Not reported</td>
</tr>
<tr>
<td>03/20/2007</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>SITE VISIT GAP</td>
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<tr>
<td>03/20/2007</td>
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<td>Closure Audit Review Follow-up Needed</td>
<td>This action is entered when the &quot;yes&quot; box on page 4 of the &quot;Closure Compliance Review Form&quot; (Form 4400-232) is checked indicating this activity requires follow-up by the DNR.</td>
<td>SITE VISIT INDICATED DEED RESTRICTION REQUIREMENTS NOT MET. OUT OF COMPLIANCE. LETTER SENT. GAP</td>
</tr>
<tr>
<td>10/03/1996</td>
<td>12</td>
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CENRAL MIDDLE SCHOOL (Continued)  S100552673

Action Name: Activity Formerly Closed
Action Desc: Date of the original Closure Action Code that was removed when Activity was reopened.
Action Comments: ADDITIONAL CONTAMINATION FOUND WHEN PRELIMINARY BORINGS WERE DONE FOR CONSTRUCTION OF NEW LIBRARY
Action Date: 06/10/2009  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: REC'D PHASE II SI ASSESS. REPT
Action Date: 05/04/2010 1:55:34 PM  Action Code: 300

Action Name: Informal Review Performed for a Non-Fee Related Submittal/2
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Comments: MONITORING WELL ABANDONMENT APPROVAL
Action Date: 04/20/2010  Action Code: 99

Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D GW MONITORING RESULTS
Action Date: 04/17/2012  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: 04/17/2012  Action Code: 222

Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: PARKING LOT CAP OVER REMAINING CONTAMINATED SOILS
Action Date: 04/17/2012  Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: CONTINUING OBLIGATION REQ'D AT CLOSURE
Action Date: 04/17/2012  Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported
Action Date: 04/17/2012  Action Code: 222

Action Name: REC'D PHASE II SI ASSESS. REPT
Action Desc: Project Manager response was provided by phone or email.
Action Comments: Not reported
Action Date: 04/17/2012  Action Code: 222

Action Name: Informal Review Performed for a Non-Fee Related Submittal/2
Action Desc: Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.
Action Comments: MONITORING WELL ABANDONMENT APPROVAL
Action Date: 08/03/2009 11:09:41 AM  Action Code: 300
CENTRAL MIDDLE SCHOOL (Continued)  

Action Comments:  
PHASE 2 REVIEW  
  Date: 08/05/2009 2:50:14 PM  Action Code: 13  
  Action Name: Activity Reopened  
  Action Desc: Date the Activity was reopened from a prior closure.  
  Action Comments: Not reported  

Action Date: 04/16/2012  Action Code: 79  
  Action Name: Closure Review Request Received with Fee  
  Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.  
  Action Comments: REC'D CK# 229640 $750.00  

Action Date: 04/16/2012  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 CK3 229640 $200.00  

Action Date: 04/16/2012  Action Code: 50  
  Action Name: GIS Registry Site  
  Action Desc: Site conditions merit placement on GIS registry.  
  Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***  

Action Date: 04/17/2012  Action Code: 226  
  Action Name: Continuing Obligation - Vapor Intrusion Response  
  Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain vapor intrusion response.  
  Action Comments: DEED RESTRICTION INDICATES A PASSIVE VENTING SYSTEM  

Action Date: 12/04/2014 12:51:20 PM  Action Code: 100  
  Action Name: GIS Registry QAQC Completed  
  Action Desc: Date and status that this site had QAQC completed for GIS registry.  
  Action Comments: RS  

Substances:  
  Substance Desc: Polynuclear Aromatic Hydrocarbons  
  Amount Released: Not reported  
  Release Code: Not reported  

Substance Desc: Metals  
  Amount Released: Not reported  
  Release Code: Not reported  

Impact Number: 78743  
Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Y  

Impact Number: 78744  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported  

Impact Number: 576695  

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CENTRAL MIDDLE SCHOOL (Continued)  S100552673

Impact Code: 23
Impact Comments: Vapor Intrusion Pathway
Impact Potential: Not reported
Impact Number: 576696
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 251065
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported
Impact Number: 238688
Impact Code: 16
Impact Comments: Within 100 ft of Private Well
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: HARTFORD CITY OF
Contact Address: 109 MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

Role Desc: Consultant
Contact Name: GILES ENGINEERING ASSOCIATES INC
Contact Address: N8 W22350 JOHNSON RD A1
Contact Addr2: SUITE A1
Contact City,St,Zip: WAUKESHA, WI 53186
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53186

Role Desc: RP Contact/Agent
Contact Name: JULIE HANRAHAN
Contact Address: 109 N MAIN
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

SPILLS:
Site Id: 1471400
Detail Seq No: 555194
CENTRAL MIDDLE SCHOOL (Continued)

Activity Type: SPILL
Activity Name: JOEL LOCJAS=DECEASED SPILL
Activity Number: 0467555194
Activity Display Number: 04-67-555194
Activity Detail Address: VACANT LOT BY PARK AVE & MILL ST
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20100423SE67-1

Region Name: SOUTHEAST
Facility ID: 267093860
Start Date: 04/23/2010
End Date: 04/26/2010
Last Action: 2010-08-14
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: HARTFORD UNION HIGH SCHOOL
Owner Addr: 805 CEDAR ST
Owner City,St,Zip: HARTFORD, WI 53027
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercils Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: Not reported

Actions:
Action Date: 04/23/2010 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: SCHOOL DEMOLISHED ~15 YR AGO

Action Date: 04/26/2010 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Action Date: 04/23/2010 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 08/14/2010 4:52:57 PM Action Code: 999
Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Comments: Not reported
## CENTRAL MIDDLE SCHOOL (Continued)

**Incident Date:** 04/23/2010  
**Report Date:** 04/23/2010  
**Spill Source:** 09  
**Notify Flag:** N  
**DNR Investigate:** F SCHULTZ  
**Spill Cause:** 15 YEARS AGO SCHOOL BUILDING WAS DEMOLISHED AND BURIED UNDER GROUND.  
**Spill Color:** Not reported  
**Spill Odor:** Not reported  
**Physical Description:** Not reported  
**Spill Comments:** 15 YEARS AGO HARTFORD UNION HIGH SCHOOL ALSO CALLED CENTRAL MIDDLE SCHOOL WAS DEMOLISHED AND BURIED UNDER GROUND WHERE THE BUILDING STOOD. THE BUILDING WAS 200FT BY 150FT. IT IS WITHIN 20FT OF A TROUT STREAM. THE PERSON THAT DEMOLISHED THE BUILDING WAS JOEL LOGJAS WHO IS NOW DECEASED. TOM MASTERS WHO IS THE OWNER OF MINE SHAFTS WAS IN CHARGE OF THE DEMOLITION. NOW THE CITY WANTS TO BUILD AT THIS SITE. THE CITY WILL BE BUILDING A LIBRARY IN A COUPLE OF MONTHS AND IT WILL BE CALLED THE JACK RUSSELL LIBRARY SUBMITTED VIA SERTS WEB FORM REF # 5025

### Substances:

<table>
<thead>
<tr>
<th>Substance Desc</th>
<th>Amount Released</th>
<th>Release Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Asbestos</td>
<td>0</td>
<td>Other</td>
</tr>
</tbody>
</table>

### Impact:

<table>
<thead>
<tr>
<th>Impact Number</th>
<th>Impact Code</th>
<th>Impact Comments</th>
<th>Impact Potential</th>
</tr>
</thead>
<tbody>
<tr>
<td>563581</td>
<td>05</td>
<td>Soil Contamination</td>
<td>Y</td>
</tr>
<tr>
<td>563582</td>
<td>06</td>
<td>Other</td>
<td>N</td>
</tr>
</tbody>
</table>

### Contacts:

**Role Desc:** Responsible Party  
**Contact Name:** PERSONAL INFORMATION WITHHELD  
**Contact Address:** UNKNOWN  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** HARTFORD, WI  
**Contact Country:** UNITED STATES  
**Company Address:** HARTFORD, WI

**Role Desc:** Project Manager  
**Contact Name:** SCOTT FERGUSON  
**Contact Address:** 2300 N DR MLK JR DR  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** MILWAUKEE, WI 53212-0436  
**Contact Country:** UNITED STATES  
**Company Address:** MILWAUKEE, WI 53212

### BRRTS:

Click here for WDNR BRRTS Link:
CENTRAL MIDDLE SCHOOL (Continued)  S100552673

Site Id: 4423100
Region Name: SOUTHEAST
Facility ID: 267120150
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Activity Number: 0767553746
Activity Display Number: 07-67-553746
Detail Seq No: 553746
Status: GENERAL PROPERTY
Activity Type: GENERAL PROPERTY
Activity Name: HARTFORD CENTRAL MIDDLE SCHOOL
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 06/15/2009
End Date: Not reported
Last Action: 06/30/2009
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercilis Id: Not reported
Jurisdiction: DNR RR
Act Code: 380
Risk Code: N/A
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: 1/4 of the 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:
Action Date: 06/15/2009  Action Code: 401
Action Name: Case by Case Exemption Request for Historic Fill Site w/fee
Action Desc: Request for RR review for development of a historic fill site (site established before 1970 and never licensed) and review fee received.
Action Comments: REC'D CK# 214270 $500.00

Action Date: 06/30/2009  Action Code: 402
Action Name: Approval to Build on Historic Fill
Action Desc: Site-specific approval for construction on a historic fill site (waste disposal before 1970 with no waste disposal license).
Action Comments: Not reported

Contacts:
Role Desc: Applicant
Contact Name: CITY OF HARTFORD
Contact Address: 109 N MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
CENTRAL MIDDLE SCHOOL (Continued)

Company Address: HARTFORD, WI 53027

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 04/23/91
Site Priority: HIGH

---

E20
SSW
1/8-1/4
0.135 mi.
713 ft.
Site 1 of 2 in cluster E

Relative:
Lower

Actual:
966 ft.

LUST:
Region Name: SOUTHEAST
Facility ID: 267057340
Status: CLOSED
Start Date: 08/07/2002
End Date: 12/30/2005
Last Action: 07/02/2013
Site Id: 8819100
Detail Seq No: 354491
Activity Type: LUST
Act Code: 340
Activity Name: 29 RURAL ST
Activity Number: 0367354491
Activity Display Number: 03-67-354491
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: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53027999929
Comm Occurrence Id: 18002
EPA Cercils Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes

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29 RURAL ST (Continued)

Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 20, T10N, R18E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/08/2005</td>
<td>GIS Registry Site</td>
<td>50</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05</td>
</tr>
<tr>
<td>08/07/2002</td>
<td>Notification</td>
<td>1</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/22/2002</td>
<td>RP Letter Sent</td>
<td>2</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>04/21/2003</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>35</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>10/10/2005</td>
<td>SI Report Received (w/out Fee)</td>
<td>37</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>Not reported</td>
</tr>
<tr>
<td>07/02/2013</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td>89</td>
<td>Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
<td>PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET</td>
</tr>
<tr>
<td>09/08/2005</td>
<td>Database Fee Paid for Soil</td>
<td>710</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>REC'D CK# 11010521 $200.00</td>
</tr>
<tr>
<td>12/30/2005</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</td>
<td></td>
</tr>
</tbody>
</table>

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### 29 RURAL ST (Continued)

<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>12/30/2005</td>
<td>Continuing Obligation - Residual GW Contamination</td>
<td>236</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard</td>
<td>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***</td>
</tr>
<tr>
<td>02/16/2006</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>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***</td>
</tr>
<tr>
<td>11/30/2005</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>*** Conditional Closure from Commerce Data Interchange ***</td>
</tr>
<tr>
<td>09/12/2005</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>
<td></td>
</tr>
<tr>
<td>09/08/2005</td>
<td>Database Fee Paid for Groundwater</td>
<td>700</td>
<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
<td></td>
</tr>
<tr>
<td>12/30/2005</td>
<td>Activity Closed</td>
<td>11</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>*** NR726 Closure from Commerce Data Interchange ***</td>
</tr>
<tr>
<td>12/30/2005</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>56</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
<td></td>
</tr>
</tbody>
</table>

**Substances:**

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

- **Substance Desc:** Gasoline - Unleaded and Leaded  
  **Amount Released:** Not reported  
  **Release Code:** Not reported
<table>
<thead>
<tr>
<th>Impact Number</th>
<th>Impact Code</th>
<th>Impact Comments</th>
<th>Impact Potential</th>
</tr>
</thead>
<tbody>
<tr>
<td>354500</td>
<td>07</td>
<td>Surface Water Contamination</td>
<td>Not reported</td>
</tr>
<tr>
<td>354497</td>
<td>22</td>
<td>Off-Site Contamination</td>
<td>Not reported</td>
</tr>
<tr>
<td>354498</td>
<td>05</td>
<td>Soil Contamination</td>
<td>Not reported</td>
</tr>
<tr>
<td>354499</td>
<td>11</td>
<td>Storm Sewer Contamination</td>
<td>Not reported</td>
</tr>
<tr>
<td>354495</td>
<td>10</td>
<td>Direct Contact</td>
<td>Not reported</td>
</tr>
<tr>
<td>354494</td>
<td>21</td>
<td>Contamination in Right of Way</td>
<td>Not reported</td>
</tr>
<tr>
<td>354496</td>
<td>04</td>
<td>Groundwater Contamination</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Contacts:
- **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

- **Role Desc:** Responsible Party
- **Contact Name:** HARTFORD CITY OF
- **Contact Address:** 109 MAIN ST
- **Contact City,St,Zip:** HARTFORD, WI 53027
- **Contact Country:** UNITED STATES
- **Company Address:** HARTFORD, WI 53027

**CRS:**
- **DNR Activity Number:** 0367354491
- **Site ID:** 8819100
- **Facility ID:** 267057340
29 RURAL ST (Continued)

Detail Seq Num: 354491
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 651275.000
Y Coordinate: 317472.999
Start Date: 08/07/2002
End Date: 12/30/2005
Date Last Updated: 02/07/2006
Soil or Groundwater: Groundwater and Soil

AUL:
Facid: 267057340
Site Id: 8819100
Detail Seq No: 354491
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 09/08/2005
Activity Type: LUST
Activity Name: 29 RURAL ST
Activity Number: 0367354491
Display Number: 03-67-354491
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 08/07/2002
End Date: 12/30/2005
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53027999929
Comm Occurrence Id: 18002
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: Yes
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 20, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Actions:
Action Date: 09/08/2005
Action Code: 50
Action Name: GIS Registry Site

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MAP FINDINGS

MAP ID
Direction
Distance
Elevation
Site
EDR ID Number
Database(s)
EPA ID Number

29 RURAL ST (Continued)  S105702410

Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 08/07/2002  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: 08/22/2002  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 04/21/2003  Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 10/10/2005  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013  Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 09/08/2005  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# 11010521 $200.00

Action Date: 12/30/2005  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 12/30/2005  Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
29 RURAL ST (Continued)

Action Date: 02/16/2006  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: 11/30/2005  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 ***

Action Date: 09/12/2005  Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 09/08/2005  Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 11010521 $250.00

Action Date: 12/30/2005  Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 12/30/2005  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: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

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

Impact Number: 354500
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported

Impact Number: 354497
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported
29 RURAL ST (Continued)

Impact Number: 354498
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 354499
Impact Code: 11
Impact Comments: Storm Sewer Contamination
Impact Potential: Not reported

Impact Number: 354495
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 354494
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 354496
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: HARTFORD CITY OF
Contact Address: 109 MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

Facid: 267057340
Site Id: 8819100
Detail Seq No: 354491
Region Name: SOUTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 12/30/2005
Activity Type: LUST
Activity Name: 29 RURAL ST
Activity Number: 0367354491
Display Number: 03-67-354491
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
29 RURAL ST (Continued)

actions to protect the public or environment; minimize human or
environmental exposures. Site conditions merit placement on the GIS
registry

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND
PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED
BACK TO DNR JURISDICTION IN 2013***

Detail Address: Not reported
Start Date: 08/07/2002
End Date: 12/30/2005
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,ST,Zip: Not reported
Dept Of Commerce Number: 53027999929
Comm Occurrence Id: 18002
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: Yes
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 20, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 09/08/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 08/07/2002 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: 08/22/2002 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated
with the discovery of contamination.
Action Comments: Not reported

Action Date: 04/21/2003 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the
objectives of the investigation to determine the degree and extent of
contamination.
Action Comments: Not reported

Action Date: 10/10/2005 Action Code: 37
29 RURAL ST (Continued)

Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013  Action Code:  89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 12/30/2005  Action Code:   232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 12/30/2005  Action Code:  236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard. Not reported
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 02/16/2006  Action Code:   100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 11/30/2005  Action Code:   84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 09/12/2005  Action Code:   76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 09/08/2005  Action Code:   700
Action Name: Database Fee Paid for Groundwater
### 29 RURAL ST (Continued)

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<th>Action Date:</th>
<th>12/30/2005</th>
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<td>Activity Closed</td>
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<td>Action Desc:</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
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<td>Action Comments:</td>
<td>*** NR726 Closure from Commerce Data Interchange ***</td>
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**Substances:**

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

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

**Impact Numbers:**

- **Impact Number:** 354500  
  - Impact Code: 07  
  - Impact Comments: Surface Water Contamination  
  - Impact Potential: Not reported

- **Impact Number:** 354497  
  - Impact Code: 22  
  - Impact Comments: Off-Site Contamination  
  - Impact Potential: Not reported

- **Impact Number:** 354498  
  - Impact Code: 05  
  - Impact Comments: Soil Contamination  
  - Impact Potential: Not reported

- **Impact Number:** 354499  
  - Impact Code: 11  
  - Impact Comments: Storm Sewer Contamination  
  - Impact Potential: Not reported

- **Impact Number:** 354495  
  - Impact Code: 10  
  - Impact Comments: Direct Contact  
  - Impact Potential: Not reported

- **Impact Number:** 354494  
  - Impact Code: 21  
  - Impact Comments: Contamination in Right of Way  
  - Impact Potential: Not reported

- **Impact Number:** 354496
29 RURAL ST (Continued)

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

Contacts:
Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212
Role Desc: Responsible Party
Contact Name: HARTFORD CITY OF
Contact Address: 109 MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

AUL:
Facid: 267057340
Site Id: 8819100
Detail Seq No: 354491
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 09/08/2005
Activity Type: LUST
Activity Name: 29 RURAL ST
Activity Number: 0367354491
Display Number: 03-67-354491
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 08/07/2002
End Date: 12/30/2005
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53027999929
29 RURAL ST (Continued)

Comm Occurrence Id: 18002
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: Yes
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 20, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 09/08/2005 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 08/07/2002 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: 08/22/2002 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 04/21/2003 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 10/10/2005 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 09/08/2005 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# 11010521 $200.00

Action Date: 12/30/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
29 RURAL ST (Continued)

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 12/30/2005  
Action Code: 236  
Action Name: Continuing Obligation - Residual GW Contamination  
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard. Not reported.

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 02/16/2006  
Action Code: 100  
Action Name: GIS Registry QAQC Completed  
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 11/30/2005  
Action Code: 84  
Action Name: Conditional Closure  
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 09/12/2005  
Action Code: 76  
Action Name: Activity Transferred to DSPS (formerly Commerce)  
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 09/08/2005  
Action Code: 700  
Action Name: Database Fee Paid for Groundwater  
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 11010521 $250.00

Action Date: 12/30/2005  
Action Code: 11  
Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 12/30/2005  
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: Diesel Fuel  
  Amount Released: Not reported  
  Release Code: Not reported
- Substance Desc: Gasoline - Unleaded and Leaded
### 29 RURAL ST (Continued)

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</table>

#### Contacts:
- **Role Desc:** DNR File Contact
- **Contact Name:** DAVID HANSON
- **Contact Address:** 2300 N DR MARTIN LUTHER KING DR
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** MILWAUKEE, WI 53212
- **Contact Country:** UNITED STATES
- **Company Address:** MILWAUKEE, WI 53212

- **Role Desc:** Responsible Party
- **Contact Name:** HARTFORD CITY OF
- **Contact Address:** 109 MAIN ST
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** HARTFORD, WI 53027
- **Contact Country:** UNITED STATES
- **Company Address:** HARTFORD, WI 53027

| Facid           | 267057340 |
29 RURAL ST (Continued)

| Site Id:          | 8819100   |
| Detail Seq No:    | 354491    |
| Region Name:      | SOUTHEAST |
| Action Code:      | 56        |
| Action Comments:  | AUTO-POPULATED AS REPLACEMENT FOR CODE 50 |
| Action Date:      | 12/30/2005 |
| Action Name:      | LUST      |
| Action Comments:  | AUTO-POPULATED AS REPLACEMENT FOR CODE 50 |
| Action Date:      | 08/07/2002 |
| Action Name:      | 29 RURAL ST |
| Action Comments:  | AUTO-POPULATED AS REPLACEMENT FOR CODE 50 |
| Display Number:   | 03-67-354491 |
| Act Name:         | Continuing Obligation(s) Required - GIS Registry Site |
| ACT Description:  | Closure or ongoing cleanup was approved with one or more requirements: |
|                   | Site conditions merit placement on the GIS registry |
| Activity Comments:| ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013*** |
| Detail Address:   | Not reported |
| Start Date:       | 08/07/2002 |
| End Date:         | 12/30/2005 |
| Last Action:      | 07/02/2013 |
| Status Cd:        | C         |
| Status:           | CLOSED    |
| Jurisdiction:     | DNR RR    |
| Risk Code:        | MEDIUM    |
| EPA NPL Site?:    | No        |
| Acres:            | UNKNOWN   |
| Acres 100:        | N         |
| Drycleaner:       | No        |
| Geo Located:      | Y         |
| Owner Name:       | Not reported |
| Owner Addr:       | Not reported |
| Owner City,St,Zip:| Not reported |
| Dept Of Commerce Number: | 53027999929 |
| Comm Occurrence Id: | 18002     |
| EPA Cerclis Id:   | Not reported |
| Dept Of Commerce Tracking: | Yes |
| 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 20, T10N, R18E |
| DNR GIS Registry View Map Layers: | Y |
| GIS Area Point Flag: | P |
| Actions:          |            |
| Action Date:      | 09/08/2005 |
| Action Code:      | 50        |
| Action Name:      | GIS Registry Site |
| Action Comments:  | Site conditions merit placement on GIS registry. |
| Action Date:      | 08/07/2002 |
| Action Code:      | 1         |
| Action Name:      | Notification |
| Action Comments:  | Date the DNR is notified of the discovery of the contamination. |
| Action Date:      | 08/22/2002 |
| Action Code:      | 2         |
29 RURAL ST (Continued)

Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported
Action Date: 04/21/2003 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported
Action Date: 10/10/2005 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
Action Date: 09/08/2005 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# 11010521 $200.00
Action Date: 12/30/2005 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 12/30/2005 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: Not reported
Action Date: 12/30/2005 Action Code: 700
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: 02/16/2006 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB
Action Date: 11/30/2005 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not
29 RURAL ST (Continued)

be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 09/12/2005
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 09/08/2005
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 11010521 $250.00

Action Date: 12/30/2005
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 12/30/2005
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: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported

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

Impact Number: 354500
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Not reported

Impact Number: 354497
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

Impact Number: 354498
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 354499
Impact Code: 11
Impact Comments: Storm Sewer Contamination
29 RURAL ST (Continued)  S105702410

Impact Potential: Not reported
Impact Number: 354495
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 354494
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported
Impact Number: 354496
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: HARTFORD CITY OF
Contact Address: 109 MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

21
ENE 416 1ST ST
1/8-1/4 HARTFORD, WI 53027
0.141 mi.
743 ft.

Relative: Higher
Actual: 1016 ft.

UST: U003811545

Facility ID: 120288
Federally Regulated: No
Facility County: WASHINGTON
Site Municipality: City
Municipality Name: HARTFORD
Fire Dept ID: Hartford
Town Cust ID: 354478
Land Owner Type: Private
Owner Name: RALPH KUECHLER
Owner Address: 416 FIRST ST
Owner PO Box: Not reported
Owner City,St,Zip: HARTFORD, WI 53027
Building Name: RALPH KOECHLER
Building Address: 416 1ST ST
Building City,Zip: HARTFORD 53027
(Continued)

Object ID: 361386
Tank Wang Object ID: 660300548
Tank Status: Closed/Removed
Tank Status Date: 08/24/1995
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Tank Occupancy: 9
Tank Market: No
Wall Size: Single

Object ID: 361387
Tank Wang Object ID: 660300549
Tank Status: Closed/Removed
Tank Status Date: 08/24/1995
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Tank Occupancy: 9
Tank Market: No
Wall Size: Single

RCRA-CESQG: 1000414370
SHWIMS: WID020451480
MANIFEST

22 NNW
501 CENTER ST
JACKSON, WI 53037
1/8-1/4
0.147 mi.
778 ft.

Relative: Higher
Actual: 1031 ft.

Facility name: Not reported
Facility address: 501 CENTER ST
JACKSON, WI 53037
EPA ID: WID020451480
Contact: JOHN HEYER
Contact address: 501 CENTER ST
JACKSON, WI 53037
Contact country: US
Contact telephone: (414) 677-2291
Contact email: Not reported
EPA Region: Not reported
Land type: Facility is not located on Indian land. Additional information is not known.
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: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Handler Activities Summary:

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

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 12/08/2011
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/30/1998
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/24/1996
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
(Continued)

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/22/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

SHWIMS:
FID: 267007730
Status: OPERATING
Region: SOUTHEAST

WI MANIFEST:
Year: 2006
EPA ID: WID020451480
FID: 267007730
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: VICE PRESI
Contact Name: JOHN HEYER
Contact Address: 501 N CENTER STREET
Contact City/State/Zip: JACKSON, WI 53037
Contact Telephone: 2626772291
Contact EMail Address: Not reported

F23
West
147 N RURAL ST
1/8-1/4
HARTFORD, WI 53207
0.148 mi.
0.148 mi.
780 ft.
Site 1 of 2 in cluster F

Relative: Lower
Actual: 967 ft.

UST:
Facility ID: 673232
Federally Regulated: Yes
Facility County: WASHINGTON
Site Municipality: City
Municipality Name: HARTFORD
Fire Dept ID: Hartford
Town Cust ID: 501272
Land Owner Type: Private
Owner Name: HARTFORD HERITAGE INC
Owner Address: 147 N RURAL ST
Owner PO Box: 305
Owner City,St,Zip: HARTFORD, WI 53027
Building Name: HARTFORD HERITAGE INC
Building Address: 147 N RURAL ST
Building City,Zip: HARTFORD 53027
Object ID: 425333
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 08/20/1998
Tank Size (gal): 500
(Continued)

Tank Contents: Unleaded Gasoline
Tank Occupancy: 8
Tank Market: No
Wall Size: Single

F24
HARTFORD HERITAGE MUSEUM
West
147 N RURAL ST
1/8-1/4
HARTFORD, WI
0.148 mi.
780 ft.
Site 2 of 2 in cluster F

Relative:
Lower
Actual:
967 ft.
Status:
CLOSED
Start Date: 08/28/1998
End Date: 11/14/2007
Last Action: 05/27/2008
Site Id: 6951300
Detail Seq No: 199728
Activity Type: LUST
Act Code: 340
Activity Name: HARTFORD HERITAGE MUSEUM
Activity Number: 0367199728
Activity Display Number: 03-67-199728
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: 530271-40747
Comm Occurrence Id: 14337
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: .5
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 20, T10N, R18E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:
Action Date: 03/29/1999
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: JD.5-17-99
Action Code: 79

Action Date: 12/14/1998
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: 
Action Code: 35

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HARTFORD HERITAGE MUSEUM (Continued)

Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported
Action Date: 09/21/1998 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: 08/28/1998 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
Action Date: 10/08/1998 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported
Action Date: 11/14/2007 Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use.
Action Comments: Not reported
Action Date: 11/14/2007 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported
Action Date: 05/27/2008 4:00:03 PM Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB
Action Date: 11/14/2007 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard.
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 10/09/2007 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: RECD CK# 204287 $250.00
HARTFORD HERITAGE MUSEUM  (Continued)  

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<tbody>
<tr>
<td>Action Name:</td>
<td>GIS Registry Site</td>
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<tr>
<td>Action Desc:</td>
<td>Site conditions merit placement on GIS registry.</td>
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<td>Action Comments:</td>
<td>LOST MONITORING WELLS</td>
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<td>Action Name:</td>
<td>Activity Closed</td>
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<td>Action Desc:</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
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<td>Action Comments:</td>
<td>FINAL CLOSURE LETTER SENT</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>ABAND FORM FOR MW 4 &amp; LTR EXPLAINING THAT THE OTHER MWS ARE &quot;LOST&quot;</td>
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<td>Action Name:</td>
<td>Conditional Closure</td>
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<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>Action Comments:</td>
<td>PENDING RECEIPT OF WELL ABANDONMENT FORMS</td>
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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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Substances:
- Substance Desc: Gasoline - Unleaded and Leaded
  - Amount Released: Not reported
  - Release Code: Not reported
  - Impact Number: 553649
  - Impact Code: 04
  - Impact Comments: Groundwater Contamination
  - Impact Potential: Not reported
  - Impact Number: 553648
  - Impact Code: 05
  - Impact Comments: Soil Contamination
  - Impact Potential: Not reported

Contacts:
- Role Desc: Project Manager
- Contact Name: JAMES DELWICHE
- Contact Address: 141 NW BARSTOW RD
- 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
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<tr>
<td>Activity Number</td>
<td>HARTFORD HERITAGE MUSEUM</td>
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<td>Activity Name</td>
<td>LUST</td>
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<td>Activity Type</td>
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<tr>
<td>Company Address</td>
<td>MILWAUKEE, WI 53212</td>
</tr>
<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 City,St,Zip</td>
<td>MILWAUKEE, WI 53212</td>
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<tr>
<td>Contact Country</td>
<td>UNITED STATES</td>
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<tr>
<td>Company Address</td>
<td>MILWAUKEE, WI 53212</td>
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<tr>
<td>Role Desc</td>
<td>RP Contact/Agent</td>
</tr>
<tr>
<td>Contact Name</td>
<td>DALE ANDERSON</td>
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<tr>
<td>Contact Address</td>
<td>Not reported</td>
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<tr>
<td>Contact City,St,Zip</td>
<td>HARTFORD HERITAGE INC</td>
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<td>Contact Country</td>
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<td>HARTFORD HERITAGE INC</td>
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<td>Role Desc</td>
<td>Consultant</td>
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<td>Contact Name</td>
<td>KEY ENGINEERING GROUP LTD</td>
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<tr>
<td>Contact Address</td>
<td>W66 N215 COMMERCE CT</td>
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<tr>
<td>Contact City,St,Zip</td>
<td>CEDARBURG, WI 53012</td>
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<td>CEDARBURG, WI 53012</td>
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<td>Role Desc</td>
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<td>Contact Name</td>
<td>HARTFORD HERITAGE INC</td>
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<tr>
<td>Contact Address</td>
<td>147 N RURAL ST</td>
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<td>Contact City,St,Zip</td>
<td>HARTFORD, WI 53027</td>
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<td>Company Address</td>
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<td>CRS DNR Activity Number</td>
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<tr>
<td>Site ID</td>
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<td>Facility ID</td>
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<td>Detail Seq Num</td>
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<td>Activity Open</td>
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<td>Date Last Updated</td>
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<td>Soil or Groundwater</td>
<td>Groundwater and Soil</td>
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**AUL:**

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<tr>
<td>Site Id</td>
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<td>Detail Seq No</td>
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<td>Region Name</td>
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<td>Activity Name</td>
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<td>Activity Number</td>
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</table>
HARTFORD HERITAGE MUSEUM (Continued)

Display Number: 03-67-199728
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: 08/28/1998
End Date: 11/14/2007
Last Action: 05/27/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: .5
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: 53027140747
Comm Occurrence Id: 14337
EPA Cercis 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 20, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 03/29/1999 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: JD.5-17-99

Action Date: 12/14/1998 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 09/21/1998 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: 08/28/1998 Action Code: 1
HARTFORD HERITAGE MUSEUM (Continued)

Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
Action Date: 10/08/1998
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported
Action Date: 11/14/2007
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use
Action Comments: Not reported
Action Date: 11/14/2007
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: Not reported
Action Date: 05/27/2008 4:00:03 PM
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: 11/14/2007
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 Date: 11/14/2007
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: LOST MONITORING WELLS
Action Date: 11/14/2007
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: FINAL CLOSURE LETTER SENT
Action Date: 02/21/2000
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: Not reported
Action Date: Not reported
Action Name: REC'D CK# 204287 $250.00
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: Not reported
Action Date: Not reported
Action Name: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Desc: Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported
Action Date: Not reported
Action Name: AB
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB
Action Date: Not reported
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 204287 $250.00
### HARTFORD HERITAGE MUSEUM (Continued)

**Action Comments:** ABAND FORM FOR MW 4 & LTR EXPLAINING THAT THE OTHER MWS ARE "LOST"

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<td><strong>Action Desc:</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>
</tr>
<tr>
<td><strong>Action Comments:</strong></td>
<td>PENDING RECEIPT OF WELL ABANDONMENT FORMS</td>
</tr>
</tbody>
</table>

### Contacts:

- **Role Desc:** Project Manager
- **Contact Name:** JAMES DELWICHE
- **Contact Address:** 141 NW BARSTOW RD
- **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:** RP Contact/Agent
- **Contact Name:** DALE ANDERSON
- **Contact Address:** Not reported
- **Contact Addr2:** HARTFORD HERITAGE INC
- **Contact City,St,Zip:** Not reported
- **Contact Country:** Not reported

### Substances:

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

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<tr>
<th>Impact Number</th>
<th>Impact Code</th>
<th>Impact Comments</th>
<th>Impact Potential</th>
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<tbody>
<tr>
<td>553649</td>
<td>04</td>
<td>Groundwater Contamination</td>
<td>Not reported</td>
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<tr>
<td>553648</td>
<td>05</td>
<td>Soil Contamination</td>
<td>Not reported</td>
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**Substance:** AUTO-POPULATED AS REPLACEMENT FOR CODE 50
HARTFORD HERITAGE MUSEUM (Continued)

Company Address: 
Role Desc: Consultant
Contact Name: KEY ENGINEERING GROUP LTD
Contact Address: W66 N215 COMMERCE CT
Contact Addr2: Not reported
Contact City,St,Zip: CEDARBURG, WI 53012
Contact Country: UNITED STATES
Company Address: CEDARBURG, WI 53012

Role Desc: Responsible Party
Contact Name: HARTFORD HERITAGE INC
Contact Address: 147 N RURAL ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

Facid: 267169100
Site Id: 6951300
Detail Seq No: 199728
Region Name: SOUTHEAST
Action Code: 50
Action Comments: LOST MONITORING WELLS
Action Date: 10/09/2007
Activity Type: LUST
Activity Name: HARTFORD HERITAGE MUSEUM
Activity Number: 0367199728
Display Number: 03-67-199728
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 08/28/1998
End Date: 11/14/2007
Last Action: 05/27/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: .5
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: 53027140747
Comm Occurrence Id: 14337
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 20, T10N, R18E
HARTFORD HERITAGE MUSEUM (Continued)

DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 03/29/1999  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: JD.5-17-99

Action Date: 12/14/1998  Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 09/21/1998  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: 08/28/1998  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/08/1998  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 11/14/2007  Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use
Action Comments: Not reported

Action Date: 11/14/2007  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 05/27/2008 4:00:03 PM  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 11/14/2007  Action Code: 236
HARTFORD HERITAGE MUSEUM  (Continued)  

**MAP FINDINGS**

- **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
- **Impact Potential:** Groundwater Contamination
- **Impact Comments:** Not reported
- **Release Code:** Not reported
- **Amount Released:** Gasoline - Unleaded and Leaded

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

**Impact Number:** 553649
**Impact Code:** 04
**Impact Comments:** Groundwater Contamination
**Impact Potential:** Not reported

**Impact Number:** 553648
**Impact Code:** 05
**Impact Comments:** Soil Contamination
**Impact Potential:** Not reported

---

**Action Date:** 10/09/2007  **Action Code:** 700
**Action Name:** Database Fee Paid for Groundwater
**Action Desc:** Date Fee received for Closed Remediation Groundwater Site Registry.
**Action Comments:** REC'D CK# 204287 $250.00

**Action Date:** 10/09/2007  **Action Code:** 50
**Action Name:** GIS Registry Site
**Action Desc:** Site conditions merit placement on GIS registry.
**Action Comments:** LOST MONITORING WELLS

**Action Date:** 11/14/2007  **Action Code:** 11
**Action Name:** Activity Closed
**Action Desc:** Date the Closure Letter or No Further Action letter is sent.
**Action Comments:** FINAL CLOSURE LETTER SENT

**Action Date:** 02/21/2000  **Action Code:** 99
**Action Name:** Miscellaneous
**Action Desc:** Miscellaneous action. Please see action comments.
**Action Comments:** ABAND FORM FOR MW 4 & LTR EXPLAINING THAT THE OTHER MWS ARE "LOST"

**Action Date:** 01/10/2000  **Action Code:** 84
**Action Name:** Conditional Closure
**Action Desc:** Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
**Action Comments:** PENDING RECEIPT OF WELL ABANDONMENT FORMS

**Action Date:** 11/14/2007  **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

---

**HARTFORD HERITAGE MUSEUM  (Continued)**

**Action Name:** GIS Registry Site
**Action Code:** 50
**Action Date:** 10/09/2007
**Action Comments:** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION

**Activity Closed**  **Action Date:** 11/14/2007
**Action Comments:** PENDING RECEIPT OF WELL ABANDONMENT FORMS

**Conditional Closure**  **Action Date:** 01/10/2000
**Action Comments:** ABAND FORM FOR MW 4 & LTR EXPLAINING THAT THE OTHER MWS ARE "LOST"

---

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HARTFORD HERITAGE MUSEUM (Continued)

Contacts:

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Project Manager</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>JAMES DELWICHE</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>141 NW BARSTOW RD</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>
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<tr>
<td>Company Address:</td>
<td>WAUKESHA, WI 53188</td>
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<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>
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<td>Contact Country:</td>
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<td>Company Address:</td>
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<table>
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<th>RP Contact/Agent</th>
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</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>DALE ANDERSON</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>Not reported</td>
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<tr>
<td>Contact Addr2:</td>
<td>HARTFORD HERITAGE INC</td>
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<td>Contact City,St,Zip:</td>
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<table>
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<tr>
<th>Role Desc:</th>
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<tbody>
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<td>Contact Name:</td>
<td>KEY ENGINEERING GROUP LTD</td>
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<td>Contact Address:</td>
<td>W66 N215 COMMERCE CT</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
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<td>Contact City,St,Zip:</td>
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<tr>
<td>Contact Country:</td>
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<tr>
<td>Company Address:</td>
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<table>
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<tr>
<th>Role Desc:</th>
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<tr>
<td>Contact Name:</td>
<td>HARTFORD HERITAGE INC</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>147 N RURAL ST</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>HARTFORD, WI 53027</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>HARTFORD, WI 53027</td>
</tr>
</tbody>
</table>

AUL:

| Facid:              | 267169100                |
| Site Id:            | 6951300                  |
| Detail Seq No:      | 199728                   |
| Region Name:        | SOUTHEAST                |
| Action Code:        | 56                       |
| Action Comments:    | AUTO-POPULATED AS REPLACEMENT FOR CODE 50 |
| Action Date:        | 11/14/2007               |
| Activity Type:      | LUST                     |
| Activity Name:      | HARTFORD HERITAGE MUSEUM |
| Activity Number:    | 0367199728               |
| Display Number:     | 03-67-199728             |
| Act Name:           | Continuing Obligation(s) Required - GIS Registry Site |
| ACT Description:    | Closure or ongoing cleanup was approved with one or more requirements:
HARTFORD HERITAGE MUSEUM (Continued) S103450204

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
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<tr>
<td>08/28/1998</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>09/21/1998</td>
<td>33</td>
<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
</tr>
<tr>
<td>12/14/1998</td>
<td>35</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
</tr>
<tr>
<td>03/29/1999</td>
<td>79</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
</tr>
</tbody>
</table>

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 08/28/1998
End Date: 11/14/2007
Last Action: 05/27/2008
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: .5
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: 53027140747
Comm Occurrence Id: 14337
EPA Cercis 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 20, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
HARTFORD HERITAGE MUSEUM (Continued) S103450204

<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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<tbody>
<tr>
<td>10/08/1998</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td></td>
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<tr>
<td>11/14/2007</td>
<td>234</td>
<td>Continuing Obligation - Monitoring Well Needs Abandonment</td>
<td>Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use</td>
<td></td>
</tr>
<tr>
<td>11/14/2007</td>
<td>232</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
<td></td>
</tr>
<tr>
<td>05/27/2008 4:00:03 PM</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td></td>
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<tr>
<td>11/14/2007</td>
<td>236</td>
<td>Continuing Obligation - Residual GW Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard</td>
<td>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***</td>
</tr>
<tr>
<td>10/09/2007</td>
<td>700</td>
<td>Database Fee Paid for Groundwater</td>
<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
<td></td>
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<tr>
<td>10/09/2007</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td></td>
</tr>
<tr>
<td>11/14/2007</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td></td>
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<tr>
<td>02/21/2000</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
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<tr>
<td>01/10/2000</td>
<td>84</td>
<td>Conditional Closure</td>
<td></td>
<td></td>
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</table>
HARTFORD HERITAGE MUSEUM  (Continued)  S103450204

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: PENDING RECEIPT OF WELL ABANDONMENT FORMS
Action Date: 11/14/2007  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 Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 553649
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 553648
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: JAMES DELWICHE
Contact Address: 141 NW BARSTOW RD
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: RP Contact/Agent
Contact Name: DALE ANDERSON
Contact Address: Not reported
Contact Addr2: HARTFORD HERITAGE INC
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

Role Desc: Consultant
Contact Name: KEY ENGINEERING GROUP LTD
HARTFORD HERITAGE MUSEUM (Continued)

Facid: 267169100
Site Id: 6951300
Detail Seq No: 199728
Region Name: SOUTHEAST
Action Code: 50
Action Comments: LOST MONITORING WELLS
Action Date: 10/09/2007
Activity Type: LUST
Activity Name: HARTFORD HERITAGE MUSEUM
Activity Number: 0367199728
Display Number: 03-67-199728
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 08/28/1998
End Date: 11/14/2007
Last Action: 05/27/2008
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: .5
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: 53027140747
Comm Occurrence Id: 14337
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 20, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Actions:
Action Date: 03/29/1999
Action Code: 79

TC04700799.2r Page 132
<table>
<thead>
<tr>
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<th>Action Desc</th>
<th>Action Date</th>
<th>Action Comments</th>
</tr>
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<tbody>
<tr>
<td>Action Name: Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>12/14/1998</td>
<td>JD.5-17-99</td>
</tr>
<tr>
<td>Action Name: Site Investigation Workplan Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td>09/21/1998</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Name: Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>08/28/1998</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Name: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>10/08/1998</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Name: Continuing Obligation - Monitoring Well Needs Abandonment</td>
<td>Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use</td>
<td>11/14/2007</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Name: 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>11/14/2007</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Name: GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>05/27/2008 4:00:03 PM</td>
<td>AB</td>
</tr>
</tbody>
</table>
| Action Name: Continuing Obligation - Residual GW Contamination | 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 | 11/14/2007  | }
HARTFORD HERITAGE MUSEUM (Continued)

Action Comments: Not reported

** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION **

Action Date: 10/09/2007  Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 204287 $250.00

Action Date: 10/09/2007  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: LOST MONITORING WELLS

Action Date: 11/14/2007  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: FINAL CLOSURE LETTER SENT

Action Date: 02/21/2000  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: ABAND FORM FOR MW 4 & LTR EXPLAINING THAT THE OTHER MWS ARE "LOST"

Action Date: 01/10/2000  Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: PENDING RECEIPT OF WELL ABANDONMENT FORMS

Action Date: 11/14/2007  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 Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 553649
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 553648
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Project Manager
### HARTFORD HERITAGE MUSEUM (Continued)

<table>
<thead>
<tr>
<th>Contact Name</th>
<th>JAMES DELWICHE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Address</td>
<td>141 NW BARSTOW RD</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>
</tr>
<tr>
<td>Role Desc</td>
<td>DNR File Contact</td>
</tr>
<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>
<tr>
<td>Role Desc</td>
<td>RP Contact/Agent</td>
</tr>
<tr>
<td>Contact Name</td>
<td>DALE ANDERSON</td>
</tr>
<tr>
<td>Contact Address</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Addr2</td>
<td>HARTFORD HERITAGE INC</td>
</tr>
<tr>
<td>Contact City,St,Zip</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Country</td>
<td>Not reported</td>
</tr>
<tr>
<td>Company Address</td>
<td></td>
</tr>
<tr>
<td>Role Desc</td>
<td>Consultant</td>
</tr>
<tr>
<td>Contact Name</td>
<td>KEY ENGINEERING GROUP LTD</td>
</tr>
<tr>
<td>Contact Address</td>
<td>W66 N215 COMMERCE CT</td>
</tr>
<tr>
<td>Contact Addr2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip</td>
<td>CEDARBURG, WI 53012</td>
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<tr>
<td>Contact Country</td>
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</tr>
<tr>
<td>Company Address</td>
<td>CEDARBURG, WI 53012</td>
</tr>
<tr>
<td>Role Desc</td>
<td>Responsible Party</td>
</tr>
<tr>
<td>Contact Name</td>
<td>HARTFORD HERITAGE INC</td>
</tr>
<tr>
<td>Contact Address</td>
<td>147 N RURAL ST</td>
</tr>
<tr>
<td>Contact Addr2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip</td>
<td>HARTFORD, WI 53027</td>
</tr>
<tr>
<td>Contact Country</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address</td>
<td>HARTFORD, WI 53027</td>
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### D25

<table>
<thead>
<tr>
<th>Site</th>
<th>100 PARK AVE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SE</td>
<td>HARTFORD, WI 53027</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td>0.150 mi.</td>
</tr>
<tr>
<td>0.791 ft.</td>
<td>Site 4 of 4 in cluster D</td>
</tr>
</tbody>
</table>

### Relative:

| Lower | 979 ft. |

### Actual:

<table>
<thead>
<tr>
<th>Location</th>
<th>768055</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID</td>
<td>WASHINGTON</td>
</tr>
<tr>
<td>Facility County</td>
<td>HARTFORD</td>
</tr>
<tr>
<td>Site Municipality</td>
<td>Private</td>
</tr>
<tr>
<td>Land Owner Type</td>
<td>Hartford</td>
</tr>
<tr>
<td>Fire Dept ID</td>
<td>1177882</td>
</tr>
<tr>
<td>Town Customer ID</td>
<td>JACK RUSSELL MEMORIAL LIBRARY</td>
</tr>
<tr>
<td>Owner Name</td>
<td>100 PARK AVE</td>
</tr>
<tr>
<td>Owner Address</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner PO Box</td>
<td>HARTFORD, WI 53027</td>
</tr>
<tr>
<td>Building Name</td>
<td>JACK RUSSELL MEMORIAL LIBRARY</td>
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</tbody>
</table>
(Continued)

<table>
<thead>
<tr>
<th>Building Address:</th>
<th>100 PARK AVE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Building City,Zip:</td>
<td>HARTFORD 53027</td>
</tr>
<tr>
<td>Site Municipality:</td>
<td>City</td>
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</table>

<table>
<thead>
<tr>
<th>Tank Reg Object ID:</th>
<th>1333228</th>
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</thead>
<tbody>
<tr>
<td>Tank Wang Object ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Status:</td>
<td>In Use</td>
</tr>
<tr>
<td>Tank Status Date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Size (gal):</td>
<td>145</td>
</tr>
<tr>
<td>Tank Contents:</td>
<td>Diesel</td>
</tr>
<tr>
<td>Object Type:</td>
<td>AST</td>
</tr>
<tr>
<td>Tank Occupancy:</td>
<td>Back-Up Generator</td>
</tr>
<tr>
<td>Tank Market:</td>
<td>No</td>
</tr>
<tr>
<td>Wall Size:</td>
<td>Double</td>
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<tr>
<td>Federally Regulated:</td>
<td>Not reported</td>
</tr>
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<table>
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<tr>
<th>UST:</th>
<th>U003869959</th>
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<tbody>
<tr>
<td>Facility ID:</td>
<td>650513</td>
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<tr>
<td>Federally Regulated:</td>
<td>Yes</td>
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<tr>
<td>Facility County:</td>
<td>WASHINGTON</td>
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<tr>
<td>Site Municipality:</td>
<td>City</td>
</tr>
<tr>
<td>Municipality Name:</td>
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<td>Fire Dept ID:</td>
<td>Hartford</td>
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<tr>
<td>Town Cust ID:</td>
<td>983454</td>
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<tr>
<td>Land Owner Type:</td>
<td>Private</td>
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<tr>
<td>Owner Name:</td>
<td>CITY OF HARTFORD</td>
</tr>
<tr>
<td>Owner Address:</td>
<td>109 N MAIN ST</td>
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<tr>
<td>Owner PO Box:</td>
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<td>HARTFORD, WI 53027</td>
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<tr>
<td>Building Name:</td>
<td>CITY OF HARTFORD</td>
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<tr>
<td>Building Address:</td>
<td>29 M RURAL ST</td>
</tr>
<tr>
<td>Building City,Zip:</td>
<td>HARTFORD 53027</td>
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<table>
<thead>
<tr>
<th>Object ID:</th>
<th>870772</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Wang Object ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Tank Status:</strong></td>
<td><strong>Closed/Removed</strong></td>
</tr>
<tr>
<td>Tank Status Date:</td>
<td>07/23/2002</td>
</tr>
<tr>
<td>Tank Size (gal):</td>
<td>1000</td>
</tr>
<tr>
<td>Tank Contents:</td>
<td>Kerosene</td>
</tr>
<tr>
<td>Tank Occupancy:</td>
<td>12</td>
</tr>
<tr>
<td>Tank Market:</td>
<td>Yes</td>
</tr>
<tr>
<td>Wall Size:</td>
<td>Single</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Object ID:</th>
<th>870775</th>
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</thead>
<tbody>
<tr>
<td>Tank Wang Object ID:</td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Tank Status:</strong></td>
<td><strong>Closed/Removed</strong></td>
</tr>
<tr>
<td>Tank Status Date:</td>
<td>07/23/2002</td>
</tr>
<tr>
<td>Tank Size (gal):</td>
<td>1000</td>
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<tr>
<td>Tank Contents:</td>
<td>Leaded Gasoline</td>
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<tr>
<td>Tank Occupancy:</td>
<td>12</td>
</tr>
<tr>
<td>Tank Market:</td>
<td>Yes</td>
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</table>
(Continued)

Wall Size: Single

Object ID: 870781
Tank Wang Object ID: Not reported

Tank Status: Closed/Removed

Tank Status Date: 07/23/2002
Tank Size (gal): 1000
Tank Contents: Diesel
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

G27  WI DOT HWY 60 MINESHAFT BAR ROW
South 22 N MAIN ST ROW
1/8-1/4  HARTFORD, WI
0.166 mi.
878 ft.
Site 1 of 10 in cluster G

Relative: Lower
Actual: 978 ft.

LUST:
Region Name: SOUTHEAST
Facility ID: 267165360

Status: CLOSED
Start Date: 06/02/1997
End Date: 10/06/1998
Last Action: 10/06/1998
Site Id: 6729200
Detail Seq No: 182393
Activity Type: LUST
Act Code: 340
Activity Name: WI DOT HWY 60 MINESHAFT BAR ROW
Activity Number: 0367182393
Activity Display Number: 03-67-182393
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: NONE
Comm Occurrence Id: NONE
EPA Cerculis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NW 1/4 of Sec 21, T10N, R18E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date: 02/24/1998
Action Code: 2
### WI DOT HWY 60 MINE SHAFT BAR ROW (Continued)

<table>
<thead>
<tr>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>06/02/1997</td>
<td>1</td>
<td>Not reported</td>
</tr>
<tr>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>09/09/1998</td>
<td>79</td>
<td>Not reported</td>
</tr>
<tr>
<td>Closure Review Request</td>
<td>Date the 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>10/06/1998</td>
<td>11</td>
<td>Activity Closed</td>
</tr>
<tr>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td></td>
<td></td>
<td></td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
</tr>
</tbody>
</table>

**Substances:**
- Substance Desc: Petroleum - Unknown Type
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 182397
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

**Contacts:**
- Role Desc: DNR File Contact
  - Contact Name: DAVID HANSON
  - Contact Address: 2300 N DR MARTIN LUTHER KING DR
  - Contact Addr2: Not reported
  - Contact City,St,Zip: MILWAUKEE, WI 53212
  - Contact Country: UNITED STATES
  - Company Address: MILWAUKEE, WI 53212

- Role Desc: Consultant
  - Contact Name: MONTGOMERY WATSON HARZA
  - Contact Address: ONE SCIENCE CT
  - Contact Addr2: Not reported
  - Contact City,St,Zip: MADISON, WI 53705-0385
  - Contact Country: UNITED STATES
  - Company Address: MADISON, WI 53705

- Role Desc: RP Contact/Agent
  - Contact Name: BILL RIPP
  - Contact Address: 109 N MAIN ST
  - Contact Addr2: CITY OF HARTFORD
  - Contact City,St,Zip: HARTFORD, WI 53027
  - Contact Country: UNITED STATES
  - Company Address: HARTFORD, WI 53027
WI DOT HWY 60 MINESHAFT BAR ROW (Continued)  S102977150

Role Desc: Responsible Party
Contact Name: HARTFORD CITY OF
Contact Address: 109 MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

G28  BUHLITZ'S RESTAURANT  LUST  S103718249
South  20 W SUMNER ST  N/A
1/8-1/4  HARTFORD, WI
0.167 mi.  Site 2 of 10 in cluster G
880 ft.

Relative: Lower
Actual: 979 ft.

Region Name: SOUTHEAST
Facility ID: 267183180
Status: CLOSED
Start Date: 10/12/2007
End Date: 10/25/2007
Last Action: 10/25/2007
Site Id: 18596000
Detail Seq No: 549799
Activity Type: LUST
Act Code: 340
Activity Name: CITY OF HARTFORD
Activity Number: 0367549799
Activity Display Number: 03-67-549799
Activity Detail Address: Not reported
Activity Comments: ACTIVITY MOVED TO NO ACTION REQUIRED TYPE ON 25-OCT-07. ORIGINAL
ACTIVITY NO. WAS 01-67-549799 ACTIVITY TYPE CHANGED ON 25-OCT-07.
ORIGINAL ACTIVITY NO. WAS 09-67-549799

Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 20, T10N, R18E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date: 10/25/2007  Action Code: 183
Action Name: No Further Action Request with Fee
Action Desc: No Further Action letter issued by the DNR in accordance with NR708
and a fee is paid.
### BUBLITZS RESTAURANT (Continued)

**Action Comments:** REC'D CK# 20825 $250.00  
**Action Date:** 10/12/2007  
**Action Name:** Notification  
**Action Desc:** Date the DNR is notified of the discovery of the contamination.  
**Action Comments:** Not reported  

**Action Date:** 10/25/2007  
**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:** 10/25/2007  
**Action Name:** Activity Closed  
**Action Desc:** Date the Closure Letter or No Further Action letter is sent.  
**Action Comments:** Not reported  

**Action Date:** 10/25/2007  
**Action Name:** Close-out Under NR708.09  
**Action Desc:** No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.  
**Action Comments:** Not reported  

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

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

**Substance Desc:** Polynuclear Aromatic Hydrocarbons  
**Amount Released:** Not reported  
**Release Code:** Not reported  

**Impact Number:** 554924  
**Impact Code:** 05  
**Impact Comments:** Soil Contamination  
**Impact Potential:** Not reported  

**Contacts:**  
**Role Desc:** DNR File Contact  
**Contact Name:** DAVID HANSON  
**Contact Address:** 2300 N DR MARTIN LUTHER KING DR  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** MILWAUKEE, WI 53212  
**Contact Country:** UNITED STATES  
**Company Address:** MILWAUKEE, WI 53212  

**Role Desc:** Responsible Party  
**Contact Name:** CITY OF HARTFORD  
**Contact Address:** 109 N MAIN ST  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** HARTFORD, WI 53027
BUBLITZS RESTAURANT (Continued)

Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

Role Desc: Consultant
Contact Name: MORAINE ENVIRONMENTAL INC
Contact Address: 766 TOWER DR
Contact Addr2: Not reported
Contact City,St,Zip: FREDONIA, WI 53021
Contact Country: UNITED STATES
Company Address: FREDONIA, WI 53021

Role Desc: Project Manager
Contact Name: NANCY RYAN
Contact Address: 2300 N DR MARTIN LUTHER KING JR DRIVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Region Name: SOUTHEAST
Facility ID: 267124880

Status: CLOSED
Start Date: 07/27/1988
End Date: 12/11/1989
Last Action: 12/11/1989
Site Id: 3298500
Detail Seq No: 21306
Activity Type: LUST
Act Code: 340
Activity Name: BUBLITZS RESTAURANT
Activity Number: 0367000274
Activity Display Number: 03-67-000274
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: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NW 1/4 of Sec 21, T10N, R18E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date: 07/27/1988
Action Name: Notification
Action Code: 1
BUBLITZS RESTAURANT (Continued)

Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
Action Date: 12/11/1989
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported
Action Date: 01/09/1989
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

Contacts:
Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

G29
South 20 W SUMNER
1/8-1/4 0.167 mi.
0.880 ft. Site 3 of 10 in cluster G
HARTFORD, WI 53027

UST: U003479724

Relative:
Lower
Actual:
979 ft.

Facility ID: 58950
Federally Regulated: Yes
Facility County: WASHINGTON
Site Municipality: City
Municipality Name: HARTFORD
Fire Dept ID: Hartford
Town Cust ID: 983454
Land Owner Type: Private
Owner Name: CITY OF HARTFORD
Owner Address: 109 N MAIN ST
Owner PO Box: Not reported
Owner City,St,Zip: HARTFORD, WI 53027
Building Name: CITY OF HARTFORD
Building Address: 20 W SUMNER
Building City,Zip: HARTFORD 53027
Object ID: 1140965
Tank Wang Object ID: Not reported

Tank Status: Closed/Removed
Tank Status Date: 06/22/2007
Tank Size (gal): 750
Tank Contents: Leaded Gasoline
Tank Occupancy: 9
Tank Market: No
Wall Size: Not reported
(Continued)

Object ID: 1140988
Tank Wang Object ID: Not reported
**Tank Status:** Closed/Removed
Tank Status Date: 06/28/2007
Tank Size (gal): 1000
Tank Contents: Leaded Gasoline
Tank Occupancy: 9
Tank Market: No
Wall Size: Not reported

Object ID: 361276
Tank Wang Object ID: 660300430
**Tank Status:** Closed/Removed
Tank Status Date: 12/01/1988
Tank Size (gal): 6000
Tank Contents: Unknown
Tank Occupancy: 88
Tank Market: No
Wall Size: Single

Object ID: 361277
Tank Wang Object ID: 660300431
**Tank Status:** Closed/Removed
Tank Status Date: 12/01/1988
Tank Size (gal): 6000
Tank Contents: Unknown
Tank Occupancy: 88
Tank Market: No
Wall Size: Single

H30
SSE 22 N MAIN S
1/8-1/4
0.167 mi.
884 ft. Site 1 of 4 in cluster H
Relative: Lower
Actual: 985 ft.

Facility ID: 677249
Federally Regulated: Yes
Facility County: WASHINGTON
Site Municipality: City
Municipality Name: HARTFORD
Fire Dept ID: Hartford
Town Cust ID: 389441
Land Owner Type: Private
Owner Name: WISCONSIN DEPARTMENT OF TRANSPORTATION
Owner Address: 4802 SHEBOYGAN AVE RM 751
Owner PO Box: 7915
Owner City,St,Zip: MADISON, WI 53707
Building Name: MINESHAFT RESTAURANT
Building Address: 22 N MAIN ST
Building City,Zip: HARTFORD 53027

Object ID: 472278
Tank Wang Object ID: Not reported
**Tank Status:** Closed/Removed
(Continued)

Tank Status Date: 06/02/1997
Tank Size (gal): 150
Tank Contents: Leaded Gasoline
Tank Occupancy: 8
Tank Market: No
Wall Size: Single

Object ID: 472279
Tank Wang Object ID: Not reported

Tank Status: Closed/Removed
Tank Status Date: 06/02/1997
Tank Size (gal): 150
Tank Contents: Leaded Gasoline
Tank Occupancy: 8
Tank Market: No
Wall Size: Single

Object ID: 472281
Tank Wang Object ID: Not reported

Tank Status: Closed/Removed
Tank Status Date: 06/02/1997
Tank Size (gal): 200
Tank Contents: Leaded Gasoline
Tank Occupancy: 8
Tank Market: No
Wall Size: Single

H31
SSE 15 MILL ST
1/8-1/4 HARTFORD, WI 53027
0.171 mi.
904 ft.
Site 2 of 4 in cluster H

Relative: SHWIMS:
Higher
FID: 267164260
Status: OPERATING
Region: SOUTHEAST

Actual:
991 ft.

RCRA NonGen / NLR:
Date form received by agency: 10/25/2010
Facility name: Not reported
Facility address: 15 MILL ST
HARTFORD, WI 53027
EPA ID: WIR000030262
Contact: JAMES & GERARD SCHNORENBERG
Contact address: 15 MILL ST
HARTFORD, WI 53027
Contact country: US
Contact telephone: (414) 673-4020
Contact email: Not reported
EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste
(Continued)

Owner/Operator Summary:
- Owner/operator name: JAMES & GERARD SCHNORENBERG
- Owner/operator address: 15 MILL ST
  HARTFORD, WI 53027
- Owner/operator country: Not reported
- Owner/operator telephone: (414) 673-4020
- 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: 12/02/1997
- Site name: J & G PROPERTIES
- Classification: Small Quantity Generator
- Violation Status: No violations found

FINDS:
- Registry ID: 110005529464

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.

ECHO:
- Envid: 1001216706
- Registry ID: 110005529464
- DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005529464
<table>
<thead>
<tr>
<th>Site 4 of 10 in cluster G</th>
</tr>
</thead>
<tbody>
<tr>
<td>Relative: Lower</td>
</tr>
<tr>
<td>Actual: 978 ft.</td>
</tr>
<tr>
<td>Facility name: Not reported</td>
</tr>
<tr>
<td>Facility address: 32 W SUMMER ST HARTFORD, WI 53027</td>
</tr>
<tr>
<td>EPA ID: WID071157580</td>
</tr>
<tr>
<td>Contact: GERALD WANNOW</td>
</tr>
<tr>
<td>Contact address: 32 W SUMMER ST HARTFORD, WI 53027</td>
</tr>
<tr>
<td>Contact country: US</td>
</tr>
<tr>
<td>Contact telephone: (414) 673-2800</td>
</tr>
<tr>
<td>Contact email: Not reported</td>
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<tr>
<td>EPA Region: Not reported</td>
</tr>
<tr>
<td>Classification: Non-Generator</td>
</tr>
<tr>
<td>Description: Handler: Non-Generators do not presently generate hazardous waste</td>
</tr>
</tbody>
</table>

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

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

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

EDR ID Number: 1000404315

Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110005440683

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: 1000404315
Registry ID: 110005440683
DFR URL: http://echo.epa.gov/detailed_facility_report?id=110005440683

G33  HARTFORD CLEANERS  32 W SUMNER ST  1/8-1/4  0.171 mi.  905 ft.
South  HARTFORD, WI 53027  905 ft.
Site 5 of 10 in cluster G

Relative: Lower

SHWIMS:
FID: 267005750
Status: CLOSED
Region: SOUTHEAST

BRRTS:

Click here for WDNR BRRTS Link:

<table>
<thead>
<tr>
<th>Site Id</th>
<th>Region Name</th>
<th>Facility ID</th>
<th>Owner Name</th>
<th>Owner Addr</th>
<th>Owner City,St,Zip</th>
<th>Activity Number</th>
<th>Activity Display Number</th>
<th>Status</th>
<th>Activity Type</th>
<th>Activity Name</th>
<th>Activity Detail Address</th>
<th>Activity Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>902700</td>
<td>SOUTHEAST</td>
<td>267005750</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>0967543808</td>
<td>09-67-543808</td>
<td>NAR</td>
<td>NO RR ACTION REQUIRED</td>
<td>HARTFORD CLEANERS</td>
<td>Not reported</td>
<td>*** ACTIVITY TYPE CHANGED ON 03/07/2012. ORIGINAL BRRTS NO. WAS 02-67-543808 ***</td>
</tr>
<tr>
<td>01/01/2005</td>
<td></td>
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<td>03/07/2012</td>
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<td>03/07/2012</td>
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<td></td>
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<td></td>
</tr>
</tbody>
</table>

TC047000799.2r Page 147
HARTFORD CLEANERS (Continued)

EPA Cerclis Id: Not reported
Jurisdiction: DNR RR
Act Code: 390
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: Yes
Co-contamination?: Yes
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 20, T10N, R18E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:
Action Date: 08/11/2005 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: PHASE II INVESTIGATION REPORT (DOT ROW)

Action Date: 08/22/2005 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: POTENTIAL

Action Date: 11/06/2007 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: DOT ROW

Action Date: 12/30/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PM CHANGE LETTER SENT (CHRISTINE LILEK)

Action Date: 08/11/2005 Action Code: 29
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Comments: Not reported

Action Date: 03/05/2012 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EXCAVATED SOIL WASTE PROFILE REC'D

Action Date: 03/07/2012 Action Code: 801
Action Name: No Detect or Insignificant Contamination
Action Desc: No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site Assessment or similar report as well as UST/AST storage tank closures.
Action Comments: Not reported
## Map Findings

### Contacts:
- **Role Desc:** Responsible Party
  - **Name:** CITY OF HARTFORD
  - **Address:** 109 N MAIN ST
  - **City, St, Zip:** HARTFORD, WI 53027
  - **Country:** UNITED STATES
  - **Address:** HARTFORD, WI 53027

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

- **Role Desc:** RP Contact/Agent

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

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

### Actions:
- **Action Date:** 10/27/2011 2:01:40 PM
  - **Action Name:** Push Action Taken
  - **Action Desc:** Any action, either written or verbal, taken by DNR to get an inactive site moving again.
  - **Action Comments:** Not reported
  - **Action Code:** 200

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

### Impacts:
- **Impact Number:** 546610
  - **Impact Code:** 05
  - **Impact Comments:** Soil Contamination
  - **Impact Potential:** Not reported

- **Impact Number:** 546611
  - **Impact Code:** 20
  - **Impact Comments:** Co-contamination
  - **Impact Potential:** Not reported

- **Impact Number:** 546612
  - **Impact Code:** 04
  - **Impact Comments:** Groundwater Contamination
  - **Impact Potential:** Not reported
HARTFORD CLEANERS (Continued)

Contact Name: GARY KOPPELBERGER
Contact Address: 109 N MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

UST: U003266239
N/A

Relative: Lower
Actual: 975 ft.

Facility ID: 135934
Federally Regulated: No
Facility County: WASHINGTON
Site Municipality: City
Municipality Name: HARTFORD
Fire Dept ID: Hartford
Town Cust ID: 291320
Land Owner Type: Private
Owner Name: TEXACO
Owner Address: 116 W SUMNER ST
Owner PO Box: Not reported
Owner City,St,Zip: HARTFORD, WI 53027
Building Name: TEXACO
Building Address: 116 W SUMNER ST
Building City,Zip: HARTFORD 53027
Object ID: 360944
Tank Wang Object ID: 660300038
Tank Status: Closed/Removed
Tank Status Date: 04/13/1993
Tank Size (gal): 10000
Tank Contents: Fuel Oil
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 361314
Tank Wang Object ID: 660300472
Tank Status: Closed/Removed
Tank Status Date: 01/01/1988
Tank Size (gal): 2000
Tank Contents: Diesel
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 361315
Tank Wang Object ID: 660300473
Tank Status: Closed/Removed
Tank Status Date: 01/01/1968
Tank Size (gal): 2000
(Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
<td>Tank Contents</td>
<td>Leaded Gasoline</td>
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<tr>
<td>Tank Occupancy</td>
<td>12</td>
</tr>
<tr>
<td>Tank Market</td>
<td>Yes</td>
</tr>
<tr>
<td>Wall Size</td>
<td>Single</td>
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</table>

**G35**
FIRST NATIONAL BANK OF HARTFORD
SSW 116 W SUMNER ST
HARTFORD, WI
0.174 mi.
918 ft. Site 7 of 10 in cluster G

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
<td>Status</td>
<td>CLOSED</td>
</tr>
<tr>
<td>Start Date</td>
<td>06/29/1992</td>
</tr>
<tr>
<td>End Date</td>
<td>03/06/2012</td>
</tr>
<tr>
<td>Last Action</td>
<td>03/13/2012</td>
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<tr>
<td>Site Id</td>
<td>3987500</td>
</tr>
<tr>
<td>Activity Name</td>
<td>FIRST NATIONAL BANK OF HARTFORD</td>
</tr>
<tr>
<td>Activity Number</td>
<td>0367002491</td>
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<tr>
<td>Activity Display Number</td>
<td>03-67-002491</td>
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<tr>
<td>Activity Comments</td>
<td>Not reported</td>
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<tr>
<td>Jurisdiction</td>
<td>DNR RR</td>
</tr>
<tr>
<td>Owner Name</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner Addr</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner City,St,Zip</td>
<td>Not reported</td>
</tr>
<tr>
<td>Dept Of Commerce Number</td>
<td>53027140816</td>
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<tr>
<td>Comm Occurrence Id</td>
<td>2607</td>
</tr>
<tr>
<td>EPA Cercls Id</td>
<td>Not reported</td>
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<tr>
<td>Risk Code</td>
<td>HIGH</td>
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<tr>
<td>Acres</td>
<td>1</td>
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<tr>
<td>Acres 100</td>
<td>No</td>
</tr>
<tr>
<td>EPA NPL Site?</td>
<td>No</td>
</tr>
<tr>
<td>Dept Of Commerce Tracking?</td>
<td>No</td>
</tr>
<tr>
<td>PECFA Funds Eligible ?</td>
<td>Yes</td>
</tr>
<tr>
<td>Above Ground Storage Tank?</td>
<td>No</td>
</tr>
<tr>
<td>Drycleaner?</td>
<td>No</td>
</tr>
<tr>
<td>Co-contamination?</td>
<td>Yes</td>
</tr>
<tr>
<td>Public Land Survey System Desc</td>
<td>SE 1/4 of the NE 1/4 of Sec 20, T10N, R18E</td>
</tr>
<tr>
<td>Geo Located</td>
<td>Yes</td>
</tr>
<tr>
<td>DNR GIS Registry View Map Layers:</td>
<td>Yes</td>
</tr>
</tbody>
</table>

**Actions:**

<table>
<thead>
<tr>
<th>Date</th>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/29/1992</td>
<td>Notification</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03/06/2012</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>45</td>
<td>Form 4 Approved/2</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</td>
</tr>
</tbody>
</table>
FIRST NATIONAL BANK OF HARTFORD (Continued)

Action Comments: FORM 4 APPROVED
Action Date: 07/13/1992  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 11/18/1994  Action Code: 43
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: QRTLY/MTHLY STATUS RPT

Action Date: 10/24/1994  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: QRTLY/MTHLY STATUS RPT

Action Date: 06/29/1995  Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 10/07/1996  Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/20/1996  Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/10/1996  Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 09/26/1996  Action Code: 45
Action Name: Form 4 Approved/3
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: Not reported

Action Date: 10/16/1997  Action Code: 44
Action Name: Form 4 Received/2
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: Not reported

Action Date: 05/23/1997  Action Code: 43
<table>
<thead>
<tr>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Status Report Received/7</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>O&amp;M Report Received (w/out Fee)</td>
<td>Date the Operation &amp; Maintenance Report is received. Form 4400-194.</td>
<td>Not reported</td>
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<tr>
<td>Remedial Action Report Received</td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
<td>Not reported</td>
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<tr>
<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>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>O&amp;M REV-CONTINUE AS IS</td>
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<tr>
<td>Closure Review Req Received (no fee required)</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td>Not reported</td>
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<tr>
<td>Date closure not approved letter is sent.</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**FIRST NATIONAL BANK OF HARTFORD** (Continued)
Action Name: DPSS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DPSS) transfers oversight of activity back to the DNR. DPSS was part of the Dept of Commerce until 2011.
Action Comments: Not reported
Action Date: 06/01/2000
Action Name: Activity Transferred to DPSS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DPSS). DPSS was part of the Dept of Commerce until 2011.
Action Comments: Not reported
Action Date: 03/05/2003
Action Name: Closure Not Approved/3
Action Desc: Date closure not approved letter is sent.
Action Comments: BB. PLUME NOT DEFINED, UTILITY CORRIDORS, GIS FOR SOIL NEEDED
Action Date: 02/06/2003
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC’D CK# 28053 $250.00
Action Date: 02/11/2003
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: REC’D GIS PKT GIVEN TO MW ON 02/1/03
Action Date: 02/12/2003
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: BB GIS PKT COMPLETE (MW)
Action Date: 03/22/2002
Action Name: Closure Not Approved/2
Action Desc: Date closure not approved letter is sent.
Action Comments: BB PND
Action Date: 12/14/2001
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: JH REC’D CK #26041 $750.00
Action Date: 02/06/2003
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 08/11/2005
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC’D DOT PHASE II RPT
<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>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>
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</tr>
<tr>
<td>12/04/2000</td>
<td>179</td>
<td>Closure Review Req Received (no fee required)</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td>SUBMITTED TO COMMERCE</td>
</tr>
<tr>
<td>01/24/2001</td>
<td>80</td>
<td>Closure Not Approved/2</td>
<td>Date closure not approved letter is sent.</td>
<td>COMMERCE</td>
</tr>
<tr>
<td>09/20/2007</td>
<td>99</td>
<td>Miscellaneous/6</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>ABANDONMENT FORM MW-8</td>
</tr>
<tr>
<td>08/12/1992</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>08/12/1992</td>
<td>147</td>
<td>Remedial Action Design Report Received (w/out Fee)</td>
<td>Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).</td>
<td>Not reported</td>
</tr>
<tr>
<td>09/01/1992</td>
<td>43</td>
<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>09/16/1992</td>
<td>37</td>
<td>SI Report Received (w/out Fee)/2</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>Not reported</td>
</tr>
<tr>
<td>10/05/1992</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>APPLICATION TO TREAT OR DISPOSE</td>
</tr>
<tr>
<td>02/18/1993</td>
<td>37</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>
</tbody>
</table>
FIRST NATIONAL BANK OF HARTFORD (Continued)

Action Name: SI Report Received (w/out Fee)/3
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: 02/18/1993
Action Name: Remedial Action Documentation Rpt Received w/o Fee
Action Desc: Date DNR receives the Remedial Action Documentation Rpt (RADR). It documents the remedial system construction or how the remedial action was carried out and can include documentation of effectiveness (aka: Construction Documentation or As-Built report in NR 724.15).
Action Comments: Not reported
Action Date: 09/27/1993
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: Not reported
Action Date: 05/05/1994
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported
Action Date: 08/11/2005
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Comments: Not reported
Action Date: 03/13/2012
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: TRIAGE CL
Action Date: 03/05/2012
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter
Action Comments: CONDITIONAL CLOSURE DOCS REC'D (WELL ABANDONMENT FORMS)
Action Date: 01/19/2012
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ADD'L SI INF REC'D
Action Date: 01/19/2012
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 (MONITORING WELLS NEED ABANDONMENT)
### FIRST NATIONAL BANK OF HARTFORD (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/05/2012</td>
<td>99</td>
<td>Miscellaneous/7</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>PM CHANGE LTR SENT (CHRISTINE LILEK)</td>
<td></td>
<td></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>03/06/2012</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Monitored</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03/06/2012</td>
<td>224</td>
<td>Continuing Obligation - Structural Impediment to Cleanup</td>
<td>Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.</td>
<td>STRUCTURAL IMPEDIMENT-BLDG FOUNDDATION</td>
</tr>
<tr>
<td>03/06/2012</td>
<td>234</td>
<td>Continuing Obligation - Monitoring Well Needs Abandonment</td>
<td>Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Monitoring Well Needs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03/06/2012</td>
<td>236</td>
<td>Continuing Obligation - Residual GW Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard</td>
<td>Not reported</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Monitoring Well Needs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>03/06/2012</td>
<td>56</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
<td>Not reported</td>
</tr>
<tr>
<td>05/05/1994</td>
<td>43</td>
<td>Status Report Received/4</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td></td>
</tr>
<tr>
<td>06/20/1995</td>
<td>43</td>
<td>2ND QUARTER SAMPLING</td>
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</tr>
</tbody>
</table>
FIRST NATIONAL BANK OF HARTFORD (Continued)

Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 5TH QUARTER SAMPLING
Action Date: 04/23/1996
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 7TH QUARTER SAMPLING
Action Date: 06/24/1996
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 10TH QUARTER SAMPLING
Action Date: 11/01/1996
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PER
Action Date: 06/18/1997
Action Name: Closure Denial Appealed
Action Desc: The date the decision to not approve the Closure was appealed.
Action Comments: Not reported
Action Date: 06/25/1997
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SITE MEETING

Substances:
- Substance Desc: Gasoline - Unleaded and Lead
  - Amount Released: Not reported
  - Release Code: Not reported
- Substance Desc: Chlorinated Solvents
  - Amount Released: Not reported
  - Release Code: Not reported
- Impact Number: 193497
- Impact Code: 20
- Impact Comments: Co-contamination
- Impact Potential: Not reported
- Impact Number: 73278
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
- Contact Name: FIRST NATIONAL BANK
- Contact Address: 116 W SUMNER ST
- Contact Addr2: Not reported
**FIRST NATIONAL BANK OF HARTFORD** (Continued)  

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>DNR File Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>DAVID HANSON</td>
</tr>
<tr>
<td>Contact Addr:</td>
<td>2300 N DR MARTIN LUTHER KING DR</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>HARTFORD, WI 53027</td>
</tr>
</tbody>
</table>

### AUL:

- **Facid:** 267119600
- **Site Id:** 3987500
- **Detail Seq No:** 29855
- **Region Name:** SOUTHEAST
- **Action Code:** 50
- **Action Comments:** AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
- **Action Date:** 02/06/2003
- **Activity Type:** LUST
- **Activity Name:** FIRST NATIONAL BANK OF HARTFORD
- **Activity Number:** 0367002491
- **Display Number:** 03-67-002491
- **Act Name:** GIS Registry Site
- **ACT Description:** Site conditions merit placement on GIS registry.
- **Activity Comments:** Not reported
- **Detail Address:** Not reported
- **Start Date:** 06/29/1992
- **End Date:** 03/06/2012
- **Last Action:** 03/13/2012
- **Status Cd:** C
- **Status:** CLOSED
- **Jurisdiction:** DNR RR
- **Risk Code:** HIGH
- **EPA NPL Site?:** No
- **Acres:** 1
- **Acres 100?:** N
- **Drycleaner:** No
- **Geo Located:** Y
- **Owner Name:** Not reported
- **Owner Addr:** Not reported
### FIRST NATIONAL BANK OF HARTFORD (Continued)

<table>
<thead>
<tr>
<th>Owner City, St, Zip:</th>
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</tr>
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<tbody>
<tr>
<td>Dept Of Commerce Number:</td>
<td>53027140816</td>
</tr>
<tr>
<td>Comm Occurrence Id:</td>
<td>2607</td>
</tr>
<tr>
<td>EPA Cercis Id:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Dept Of Commerce Tracking:</td>
<td>No</td>
</tr>
<tr>
<td>PECFA Funds Eligible?:</td>
<td>Yes</td>
</tr>
<tr>
<td>Above Ground Storage Tank?:</td>
<td>No</td>
</tr>
<tr>
<td>Co-contamination?:</td>
<td>Yes</td>
</tr>
<tr>
<td>Public Land Survey System Desc:</td>
<td>SE 1/4 of the NE 1/4 of Sec 20, T10N, R18E</td>
</tr>
<tr>
<td>DNR GIS Registry View Map Layers:</td>
<td>Y</td>
</tr>
<tr>
<td>GIS Area Point Flag:</td>
<td>P</td>
</tr>
</tbody>
</table>

#### Actions:

<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>06/29/1992</td>
<td>Notification</td>
<td>1</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/30/1995</td>
<td>Form 4 Approved/2</td>
<td>45</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</td>
<td>FORM 4 APPROVED</td>
</tr>
<tr>
<td>07/13/1992</td>
<td>RP Letter Sent</td>
<td>2</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>11/18/1994</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>QRTLY/MTHLY STATUS RPT</td>
</tr>
<tr>
<td>10/24/1994</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>
<td>QRTLY/MTHLY STATUS RPT</td>
</tr>
<tr>
<td>06/29/1995</td>
<td>Status Report Received/3</td>
<td>43</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>QRTLY/MTHLY STATUS RPT</td>
</tr>
<tr>
<td>10/07/1996</td>
<td>Status Report Received/6</td>
<td>43</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>06/20/1996</td>
<td>Status Report Received/5</td>
<td>43</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
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</table>
FIRST NATIONAL BANK OF HARTFORD (Continued)

<table>
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<th>Action Comments:</th>
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<tbody>
<tr>
<td>Action Date:</td>
<td>05/10/1996</td>
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<tr>
<td>Action Name:</td>
<td>Status Report Received/4</td>
</tr>
<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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<td>Action Comments:</td>
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<tr>
<td>Action Date:</td>
<td>09/26/1996</td>
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<tr>
<td>Action Name:</td>
<td>Form 4 Approved/3</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Date:</td>
<td>10/16/1997</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Form 4 Received/2</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>[OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Date:</td>
<td>05/23/1997</td>
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<td>Action Name:</td>
<td>Status Report Received/7</td>
</tr>
<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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<td>Not reported</td>
</tr>
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<td>Action Date:</td>
<td>05/23/1997</td>
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<tr>
<td>Action Name:</td>
<td>Closure Review Req Received (no fee required)</td>
</tr>
<tr>
<td>Action Desc:</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>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Date:</td>
<td>06/10/1997</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Closure Not Approved</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date closure not approved letter is sent.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Date:</td>
<td>10/08/1996</td>
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<tr>
<td>Action Name:</td>
<td>Form 4 Received</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>[OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>FORMERLY ACTION 99 - FORM 4 RECD</td>
</tr>
<tr>
<td>Action Date:</td>
<td>12/05/1994</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Form 4 Approved</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>FORM 4 APPROVED</td>
</tr>
<tr>
<td>Action Date:</td>
<td>01/24/1997</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Remedial Action Report Received</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Date:</td>
<td>12/03/2001</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Closure Review Req Received (no fee required)</td>
</tr>
</tbody>
</table>
FIRST NATIONAL BANK OF HARTFORD (Continued)

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: Not reported
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported
Action Date: 05/21/1998  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: O&M REV-CONTINUE AS IS
Action Date: 05/12/1998  Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported
Action Date: 05/04/2001  Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported
Action Date: 06/01/2000  Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported
Action Date: 03/05/2003  Action Code: 80
Action Name: Closure Not Approved/3
Action Desc: Date closure not approved letter is sent.
Action Comments: BB. PLUME NOT DEFINED, UTILITY CORRIDORS, GIS FOR SOIL NEEDED
Action Date: 02/06/2003  Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 28053 $250.00
Action Date: 02/11/2003  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: REC'D GIS PKT GIVEN TO MW ON 02/1/03
Action Date: 02/12/2003  Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: BB GIS PKT COMPLETE (MW)
FIRST NATIONAL BANK OF HARTFORD  (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
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<tbody>
<tr>
<td>03/22/2002</td>
<td>80</td>
<td>Closure Not Approved/2</td>
<td>Date closure not approved letter is sent.</td>
</tr>
<tr>
<td>12/14/2001</td>
<td>79</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
</tr>
<tr>
<td>02/06/2003</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05</td>
</tr>
<tr>
<td>08/11/2005</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</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>
</tr>
<tr>
<td>12/04/2000</td>
<td>179</td>
<td>Closure Review Req Received (no fee required)/2</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>
</tr>
<tr>
<td>01/24/2001</td>
<td>80</td>
<td>Closure Not Approved/2</td>
<td>Date closure not approved letter is sent.</td>
</tr>
<tr>
<td>09/20/2007</td>
<td>99</td>
<td>Miscellaneous/6</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>08/12/1992</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>
</tr>
<tr>
<td>08/12/1992</td>
<td>147</td>
<td>Remedial Action Design Report Received (w/out Fee)</td>
<td>Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>-----------------</td>
<td>-------------</td>
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<tr>
<td>Action Date:</td>
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<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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<td>Action Name:</td>
<td>SI Report Received (w/out Fee)/2</td>
<td></td>
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</tr>
<tr>
<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>
<td></td>
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</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
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<tr>
<td>Action Date:</td>
<td>10/05/1992</td>
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<td></td>
</tr>
<tr>
<td>Action Name:</td>
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<tr>
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<td>Miscellaneous action. Please see action comments.</td>
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<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>APPLICATION TO TREAT OR DISPOSE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Date:</td>
<td>02/18/1993</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Name:</td>
<td>SI Report Received (w/out Fee)/3</td>
<td></td>
<td></td>
</tr>
<tr>
<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>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
<td></td>
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</tr>
<tr>
<td>Action Date:</td>
<td>02/18/1993</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Name:</td>
<td>Remedial Action Documentation Rpt Received w/o Fee</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date DNR receives the Remedial Action Documentation Rpt (RADR). It documents the remedial system construction or how the remedial action was carried out and can include documentation of effectiveness (aka: Construction Documentation or As-Built report in NR 724.15).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
<td></td>
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</tr>
<tr>
<td>Action Date:</td>
<td>09/27/1993</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Name:</td>
<td>Status Report Received/2</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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<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
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</tr>
<tr>
<td>Action Date:</td>
<td>05/05/1994</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Name:</td>
<td>Status Report Received/3</td>
<td></td>
<td></td>
</tr>
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<td>Action Desc:</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>1ST QUARTER SAMPLING</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Date:</td>
<td>08/11/2005</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Name:</td>
<td>Phase II Environmental Site Assessment Rpt Received</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date that the DNR received a Phase II Environmental Site Assessment Report.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Date:</td>
<td>03/13/2012</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Name:</td>
<td>GIS Registry QAQC Completed</td>
<td></td>
<td></td>
</tr>
</tbody>
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EPA ID Number: S100671859
| Action Name: | Action Date: | Action Code: | Action Comments:
<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Continuing Obligation - Residual GW Contamination</td>
<td>03/06/2012</td>
<td>236</td>
<td></td>
</tr>
<tr>
<td>Continuing Obligation - Structural Impediment to Cleanup</td>
<td>03/06/2012</td>
<td>224</td>
<td>Conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.</td>
</tr>
<tr>
<td>Continuing Obligation - Monitoring Well Needs Abandonment</td>
<td>03/06/2012</td>
<td>234</td>
<td>Close or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use.</td>
</tr>
<tr>
<td>Status Report Received/16</td>
<td>01/19/2012</td>
<td>43</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
<td>Conditional Closure Requirements Met or Documentation Recvd</td>
<td>03/05/2012</td>
<td>190</td>
<td></td>
</tr>
<tr>
<td>Conditional Closure</td>
<td>01/19/2012</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>
</tr>
<tr>
<td>Miscellaneous/7</td>
<td>01/05/2012</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>Push Action Taken</td>
<td>12/07/2011</td>
<td>200</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
</tr>
<tr>
<td>Activity Closed</td>
<td>03/06/2012</td>
<td>11</td>
<td></td>
</tr>
<tr>
<td>Monitoring Wells MW3, MW16, PZ1 &amp; MW13 NOT LOCATED (UNDER ASPHALT) MW WAS NOT ABLE TO BE LOCATED</td>
<td>03/06/2012</td>
<td>236</td>
<td></td>
</tr>
<tr>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PM CHANGE LTR SENT (CHRISTINE LILEK)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CONDITIONAL CLOSURE DOCS REC'D (WELL ABANDONMENT FORMS)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADD'L SI INF REC'D</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CONDITIONAL CLOSURE (MONITORING WELLS NEED ABANDONMENT)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CONDITIONAL CLOSURE</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MISCELLANEOUS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Not reported</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>STRUCTURAL IMPEDIMENT-BLDG FOUNDDATION</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>
FIRST NATIONAL BANK OF HARTFORD (Continued)

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard. Not reported.

Action Comments: GW OVER NR 140 ES FOR BENZENE ON-SITE

Action Date: 03/06/2012
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.
Action Comments: Not reported

Action Date: 05/05/1994
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 2ND QUARTER SAMPLING

Action Date: 06/20/1995
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 5TH QUARTER SAMPLING

Action Date: 04/23/1996
Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 7TH QUARTER SAMPLING

Action Date: 06/24/1996
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 10TH QUARTER SAMPLING

Action Date: 11/01/1996
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PER

Action Date: 06/18/1997
Action Name: Closure Denial Appealed
Action Desc: The date the decision to not approve the Closure was appealed.
Action Comments: Not reported

Action Date: 06/25/1997
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SITE MEETING

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
<table>
<thead>
<tr>
<th>Release Code:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Substance Desc:</td>
<td>Chlorinated Solvents</td>
</tr>
<tr>
<td>Amount Released:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Release Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Impact Number:</td>
<td>193497</td>
</tr>
<tr>
<td>Impact Code:</td>
<td>20</td>
</tr>
<tr>
<td>Impact Comments:</td>
<td>Co-contamination</td>
</tr>
<tr>
<td>Impact Potential:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Impact Number:</td>
<td>73278</td>
</tr>
<tr>
<td>Impact Code:</td>
<td>05</td>
</tr>
<tr>
<td>Impact Comments:</td>
<td>Soil Contamination</td>
</tr>
<tr>
<td>Impact Potential:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Contacts:
| Role Desc: | Responsible Party |
| Contact Name: | FIRST NATIONAL BANK |
| Contact Address: | 116 W SUMNER ST |
| Contact Addr2: | Not reported |
| Contact City,St,Zip: | HARTFORD, WI 53027 |
| Contact Country: | UNITED STATES |
| Company Address: | HARTFORD, WI 53027 |

| 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: 267119600
Site Id: 3987500
Detail Seq No: 29855
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 03/06/2012
Activity Type: LUST
Activity Name: FIRST NATIONAL BANK OF HARTFORD
Activity Number: 0367002491
Display Number: 03-67-002491
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: 06/29/1992
End Date: 03/06/2012
Last Action: 03/13/2012
Status Cd: C
### MAP FINDINGS

**Map ID**

**Direction**

**Distance**

**Elevation**

**Site**

**Database(s)**

**EDR ID Number**

**EPA ID Number**

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

### FIRST NATIONAL BANK OF HARTFORD (Continued)  
**S100671859**

- **Status:** CLOSED  
- **Jurisdiction:** DNR RR  
- **Risk Code:** HIGH  
- **EPA NPL Site?:** No  
- **Acres:** 1  
- **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:** 53027140816  
**Comm Occurrence Id:** 2607  
**EPA Cerclis Id:** Not reported  
**Dept Of Commerce Tracking:** No  
**PECFA Funds Eligible?:** Yes  
**Above Ground Storage Tank?:** No  
**Co-contamination?:** Yes  
**Public Land Survey System Desc:** SE 1/4 of the NE 1/4 of Sec 20, T10N, R18E  
**DNR GIS Registry View Map Layers:** Y  
**GIS Area Point Flag:** P  

#### Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/29/1992</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/30/1995</td>
<td>45</td>
<td>Form 4 Approved/2</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with §101.143.</td>
<td>FORM 4 APPROVED</td>
</tr>
<tr>
<td>07/13/1992</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>11/18/1994</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>QRTLY/MTHLY STATUS RPT</td>
</tr>
<tr>
<td>10/24/1994</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>QRTLY/MTHLY STATUS RPT</td>
</tr>
<tr>
<td>06/29/1995</td>
<td>43</td>
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<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>QRTLY/MTHLY STATUS RPT</td>
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### FIRST NATIONAL BANK OF HARTFORD (Continued)

<table>
<thead>
<tr>
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<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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<tbody>
<tr>
<td>10/07/1996</td>
<td>43</td>
<td>Status Report Received/6</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>06/20/1996</td>
<td>43</td>
<td>Status Report Received/5</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>05/10/1996</td>
<td>43</td>
<td>Status Report Received/4</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
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<tr>
<td>09/26/1996</td>
<td>45</td>
<td>Form 4 Approved/3</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</td>
<td>Not reported</td>
</tr>
<tr>
<td>10/16/1997</td>
<td>44</td>
<td>Form 4 Received/2</td>
<td>[OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.</td>
<td>Not reported</td>
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<tr>
<td>05/23/1997</td>
<td>43</td>
<td>Status Report Received/7</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
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<tr>
<td>05/23/1997</td>
<td>179</td>
<td>Closure Review Req Received (no fee required)</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td>Not reported</td>
</tr>
<tr>
<td>06/10/1997</td>
<td>80</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
<td>Not reported</td>
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<tr>
<td>10/08/1996</td>
<td>44</td>
<td>Form 4 Received</td>
<td>[OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.</td>
<td>FORMERLY ACTION 99 - FORM 4 RECD</td>
</tr>
<tr>
<td>12/05/1994</td>
<td>45</td>
<td>Form 4 Approved</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</td>
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</tr>
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</table>
FIRST NATIONAL BANK OF HARTFORD  (Continued)

Action Comments: FORM 4 APPROVED
Action Date: 01/24/1997
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported
Action Date: 12/03/2001
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: Not reported
Action Date: 11/11/1998
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported
Action Date: 05/21/1998
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: O&M REV-CONTINUE AS IS
Action Date: 05/12/1998
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported
Action Date: 05/04/2001
Action Name: DPSS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DPSS) transfers oversight of activity back to the DNR. DPSS was part of the Dept of Commerce until 2011.
Action Comments: Not reported
Action Date: 06/01/2000
Action Name: Activity Transferred to DPSS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DPSS). DPSS was part of the Dept of Commerce until 2011.
Action Comments: Not reported
Action Date: 03/05/2003
Action Name: Closure Not Approved/3
Action Desc: Date closure not approved letter is sent.
Action Comments: BB. PLUME NOT DEFINED, UTILITY CORRIDORS, GIS FOR SOIL NEEDED
Action Date: 02/06/2003
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 28053 $250.00
Action Date: 02/11/2003
Action Name: Closure Review Request Received with Fee/2
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS
FIRST NATIONAL BANK OF HARTFORD (Continued)

Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

Action Comments: REC'D GIS PKT GIVEN TO MW ON 02/1/03

Action Date: 02/12/2003  Action Code: 90
Action Name:  Start FIFO Review
Action Desc:  Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: BB GIS PKT COMPLETE (MW)

Action Date: 03/22/2002  Action Code: 80
Action Name:  Closure Not Approved/2
Action Desc:  Date closure not approved letter is sent.
Action Comments: BB PND

Action Date: 12/14/2001  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: JH REC'D CK #26041 $750.00

Action Date: 02/06/2003  Action Code: 50
Action Name:  GIS Registry Site
Action Desc:  Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05

Action Date: 08/11/2005  Action Code: 99
Action Name:  Miscellaneous/2
Action Desc:  Miscellaneous action. Please see action comments.
Action Comments: REC'D DOT PHASE II RPT

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

Action Date: 12/04/2000  Action Code: 179
Action Name:  Closure Review Req Received (no fee required)/2
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: SUBMITTED TO COMMERCE

Action Date: 01/24/2001  Action Code: 80
Action Name:  Closure Not Approved/2
Action Desc:  Date closure not approved letter is sent.
Action Comments: COMMERCE

Action Date: 09/20/2007  Action Code: 99
Action Name:  Miscellaneous/6
Action Desc:  Miscellaneous action. Please see action comments.
Action Comments: ABANDONMENT FORM MW-8

Action Date: 08/12/1992  Action Code: 37
Action Name:  SI Report Received (w/out Fee)
Action Desc:  Date the DNR receives the Site Investigation Report. Provides
FIRST NATIONAL BANK OF HARTFORD (Continued)

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:** 08/12/1992  
**Action Name:** Remedial Action Design Report Received (w/out Fee)  
**Action Desc:** Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).

**Action Comments:** Not reported

**Action Date:** 09/01/1992  
**Action Name:** Status Report Received  
**Action Desc:** Date updates on progress are received. Can be 30, 60, 90 days or other interval.

**Action Comments:** Not reported

**Action Date:** 09/16/1992  
**Action Name:** SI Report Received (w/out Fee)/2  
**Action Desc:** Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

**Action Comments:** Not reported

**Action Date:** 10/05/1992  
**Action Name:** Miscellaneous  
**Action Desc:** Miscellaneous action. Please see action comments. APPLICATION TO TREAT OR DISPOSE

**Action Comments:** Not reported

**Action Date:** 02/18/1993  
**Action Name:** SI Report Received (w/out Fee)/3  
**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:** 02/18/1993  
**Action Name:** Remedial Action Documentation Rpt Received w/o Fee  
**Action Desc:** Date DNR receives the Remedial Action Documentation Rpt (RADR). It documents the remedial system construction or how the remedial action was carried out and can include documentation of effectiveness (aka: Construction Documentation or As-Built report in NR 724.15).

**Action Comments:** Not reported

**Action Date:** 09/27/1993  
**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:** Not reported

**Action Date:** 05/05/1994  
**Action Name:** Status Report Received/3  
**Action Desc:** Date updates on progress are received. Can be 30, 60, 90 days or other interval.
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<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
<th>Action Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/11/2005</td>
<td>Phase II Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received a Phase II Environmental Site Assessment Report.</td>
<td></td>
<td>29</td>
</tr>
<tr>
<td>03/13/2012</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td></td>
<td>100</td>
</tr>
<tr>
<td>03/05/2012</td>
<td>Conditional Closure Requirements Met or Documentation Recvd</td>
<td>Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.</td>
<td></td>
<td>190</td>
</tr>
<tr>
<td>01/19/2012</td>
<td>Status Report Received/'16</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td></td>
<td>43</td>
</tr>
<tr>
<td>01/19/2012</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></td>
<td>84</td>
</tr>
<tr>
<td>01/05/2012</td>
<td>Miscellaneous/7</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
<td>99</td>
</tr>
<tr>
<td>12/07/2011</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></td>
<td>200</td>
</tr>
<tr>
<td>03/06/2012</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td></td>
<td>11</td>
</tr>
<tr>
<td>03/06/2012</td>
<td>Continuing Obligation - Structural Impediment to Cleanup</td>
<td>Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.</td>
<td></td>
<td>224</td>
</tr>
<tr>
<td>03/06/2012</td>
<td>STRUCTURAL IMPEDIMENT-BLDG FOUNDDATION</td>
<td></td>
<td></td>
<td>234</td>
</tr>
</tbody>
</table>
FIRST NATIONAL BANK OF HARTFORD (Continued)

Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use.
Action Comments: MONITORING WELLS MW3, MW16, PZ1 & MW13 NOT LOCATED (UNDER ASPHALT) MW WAS NOT ABLE TO BE LOCATED
Action Date: 03/06/2012
Action Code: 236

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: Not reported
Action Date: 03/06/2012
Action Code: 56

Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 2ND QUARTER SAMPLING
Action Date: 05/05/1994
Action Code: 43

Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 5TH QUARTER SAMPLING
Action Date: 06/20/1995
Action Code: 43

Action Name: Status Report Received/9
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 7TH QUARTER SAMPLING
Action Date: 04/23/1996
Action Code: 43

Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 10TH QUARTER SAMPLING
Action Date: 06/24/1996
Action Code: 43

Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PER
Action Date: 11/01/1996
Action Code: 99

Action Name: Closure Denial Appealed
Action Desc: The date the decision to not approve the Closure was appealed.
Action Date: 06/18/1997
Action Code: 180
FIRST NATIONAL BANK OF HARTFORD (Continued)

Action Comments: Not reported

Action Date: 06/25/1997
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SITE MEETING

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

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 193497
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 73278
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: FIRST NATIONAL BANK
Contact Address: 116 W SUMNER ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

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: 267119600
Site Id: 3987500
Detail Seq No: 29855
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 02/06/2003
Activity Type: LUST
Activity Name: FIRST NATIONAL BANK OF HARTFORD
Activity Number: 0367002491
Display Number: 03-67-002491

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FIRST NATIONAL BANK OF HARTFORD (Continued)  S100671859

Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 06/29/1992
End Date: 03/06/2012
Last Action: 03/13/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: 1
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: 53027140816
Comm Occurrence Id: 2607
EPA Cercil Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: SE 1/4 of the NE 1/4 of Sec 20, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

- Action Date: 06/29/1992  Action Code: 1
  Action Name: Notification
  Action Desc: Date the DNR is notified of the discovery of the contamination.
  Action Comments: Not reported

- Action Date: 08/30/1995  Action Code: 45
  Action Name: Form 4 Approved/2
  Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
  Action Comments: FORM 4 APPROVED

- Action Date: 07/13/1992  Action Code: 2
  Action Name: RP Letter Sent
  Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
  Action Comments: Not reported

- Action Date: 11/18/1994  Action Code: 43
  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: QRTLY/MTHLY STATUS RPT

- Action Date: 10/24/1994  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.
<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/29/1995</td>
<td>Status Report Received/3</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
<td>10/07/1996</td>
<td>Status Report Received/6</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
<td>06/20/1996</td>
<td>Status Report Received/5</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
<td>05/10/1996</td>
<td>Status Report Received/4</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
<td>09/26/1996</td>
<td>Form 4 Approved/3</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</td>
</tr>
<tr>
<td>10/16/1997</td>
<td>Form 4 Received/2</td>
<td>[OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.</td>
</tr>
<tr>
<td>05/23/1997</td>
<td>Status Report Received/7</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
<td>05/23/1997</td>
<td>Closure Review Req Received (no fee required)</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
</tr>
<tr>
<td>06/10/1997</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
</tr>
<tr>
<td>10/08/1996</td>
<td>Form 4 Received</td>
<td></td>
</tr>
</tbody>
</table>
FIRST NATIONAL BANK OF HARTFORD (Continued)  S100671859

Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: FORMERLY ACTION 99 - FORM 4 RECD
Action Date: 12/05/1994  Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: FORM 4 APPROVED
Action Date: 01/24/1997  Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported
Action Date: 12/03/2001  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: Not reported
Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported
Action Date: 05/21/1998  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: O&M REV-CONTINUE AS IS
Action Date: 05/12/1998  Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported
Action Date: 05/04/2001  Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported
Action Date: 06/01/2000  Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported
Action Date: 03/05/2003  Action Code: 80
Action Name: Closure Not Approved/3
Action Desc: Date closure not approved letter is sent.
Action Comments: BB. PLUME NOT DEFINED, UTILITY CORRIDORS, GIS FOR SOIL NEEDED
## FIRST NATIONAL BANK OF HARTFORD (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>02/06/2003</td>
<td>700</td>
<td>Database Fee Paid for Groundwater</td>
<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
<td>AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05</td>
</tr>
<tr>
<td>02/11/2003</td>
<td>79</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>REC'D GIS PKT COMPLETE (MW)</td>
</tr>
<tr>
<td>02/12/2003</td>
<td>90</td>
<td>Start FIFO Review</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).</td>
<td>BB GIS PKT COMPLETE (MW)</td>
</tr>
<tr>
<td>03/22/2002</td>
<td>80</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
<td>BB PND</td>
</tr>
<tr>
<td>12/14/2001</td>
<td>79</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>JH REC'D CK #26041 $750.00</td>
</tr>
<tr>
<td>02/06/2003</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05</td>
</tr>
<tr>
<td>08/11/2005</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REC'D DOT PHASE II RPT</td>
</tr>
<tr>
<td>09/07/2011</td>
<td>130</td>
<td>Miscellaneous action</td>
<td>Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.</td>
<td>Vapor Intrusion (VI) Assessment Notification Ltr Sent</td>
</tr>
<tr>
<td>12/04/2000</td>
<td>179</td>
<td>Closure Review Req Received (no fee required)</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td>SUBMITTED TO COMMERCE</td>
</tr>
<tr>
<td>01/24/2001</td>
<td>80</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
<td>COMMERCE</td>
</tr>
<tr>
<td>Action Date</td>
<td>Action Name</td>
<td>Action Code</td>
<td>Action Desc</td>
<td>Action Comments</td>
</tr>
<tr>
<td>-------------</td>
<td>-------------</td>
<td>-------------</td>
<td>-------------</td>
<td>----------------</td>
</tr>
<tr>
<td>09/20/2007</td>
<td>Miscellaneous/6</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>08/12/1992</td>
<td>SI Report Received (w/out Fee)</td>
<td>37</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/12/1992</td>
<td>Remedial Action Design Report Received (w/out Fee)</td>
<td>147</td>
<td>Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).</td>
<td></td>
</tr>
<tr>
<td>09/01/1992</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>
<td>Not reported</td>
</tr>
<tr>
<td>09/16/1992</td>
<td>SI Report Received (w/out Fee)/2</td>
<td>37</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>Not reported</td>
</tr>
<tr>
<td>10/05/1992</td>
<td>Miscellaneous</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>APPLICATION TO TREAT OR DISPOSE</td>
</tr>
<tr>
<td>02/18/1993</td>
<td>SI Report Received (w/out Fee)/3</td>
<td>37</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>Not reported</td>
</tr>
<tr>
<td>02/18/1993</td>
<td>Remedial Action Documentation Rpt Received w/o Fee</td>
<td>151</td>
<td>Date DNR receives the Remedial Action Documentation Rpt (RADR). It documents the remedial system construction or how the remedial action was carried out and can include documentation of effectiveness (aka: Construction Documentation or As-Built report in NR 724.15).</td>
<td></td>
</tr>
<tr>
<td>09/27/1993</td>
<td>Status Report Received/2</td>
<td>43</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
FIRST NATIONAL BANK OF HARTFORD (Continued)

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/05/1994 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 08/11/2005 Action Code: 29
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Comments: Not reported

Action Date: 03/13/2012 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: Triage CL

Action Date: 03/05/2012 Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: CONDITIONAL CLOSURE DOC'S REC'D (WELL ABANDONMENT FORMS)

Action Date: 01/19/2012 Action Code: 43
Action Name: Status Report Received/16
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: ADD'L SI INF REC'D

Action Date: 01/19/2012 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: CONDITIONAL CLOSURE (MONITORING WELLS NEED ABANDONMENT)

Action Date: 01/05/2012 Action Code: 99
Action Name: Miscellaneous/7
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PM CHANGE LTR SENT (CHRISTINE LILEK)

Action Date: 12/07/2011 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 03/06/2012 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: 03/06/2012 Action Code: 224
<table>
<thead>
<tr>
<th>Action Name:</th>
<th>Action Desc:</th>
<th>Action Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIRST NATIONAL BANK OF HARTFORD (Continued)</td>
<td>Continuing Obligation - Structural Impediment to Cleanup</td>
<td>Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Action Desc:</td>
<td>Action Comments:</td>
</tr>
<tr>
<td>Action Date: 03/06/2012</td>
<td>Continuing Obligation - Monitoring Well Needs Abandonment</td>
<td>Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use.</td>
</tr>
<tr>
<td>Action Date: 03/06/2012</td>
<td>Continuing Obligation - Residual GW Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard. Not reported.</td>
</tr>
<tr>
<td>Action Date: 03/06/2012</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry. Not reported.</td>
</tr>
<tr>
<td>Action Date: 05/05/1994</td>
<td>Status Report Received/4</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
<td>Action Date: 06/20/1995</td>
<td>Status Report Received/7</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
<td>Action Date: 04/23/1996</td>
<td>Status Report Received/9</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
<td>Action Date: 06/24/1996</td>
<td>Status Report Received/12</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
</tbody>
</table>
FIRST NATIONAL BANK OF HARTFORD  (Continued)

Action Date: 11/01/1996  Action Code: 99
Action Name: Miscellaneous/2  Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PER

Action Date: 06/18/1997  Action Code: 180
Action Name: Closure Denial Appealed  Action Desc: The date the decision to not approve the Closure was appealed.
Action Comments: Not reported

Action Date: 06/25/1997  Action Code: 99
Action Name: Miscellaneous/3  Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SITE MEETING

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

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 193497
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 73278
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: FIRST NATIONAL BANK
Contact Address: 116 W SUMNER ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

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: 267119600
Site Id: 3987500
Detail Seq No: 29855
Region Name: SOUTHEAST
FIRST NATIONAL BANK OF HARTFORD  (Continued)

Action Code: 1  Action Comments: Date the DNR is notified of the discovery of the contamination.
Action Date: 06/29/1992
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Comments: Not reported
Action Date: 08/30/1995  Action Code: 45
Action Name: Form 4 Approved/2
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: FORM 4 APPROVED

Action Date: 07/13/1992  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported
### FIRST NATIONAL BANK OF HARTFORD (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>11/18/1994</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>QRTLY/MTHLY STATUS RPT</td>
</tr>
<tr>
<td>10/24/1994</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>QRTLY/MTHLY STATUS RPT</td>
</tr>
<tr>
<td>06/29/1995</td>
<td>43</td>
<td>Status Report Received/3</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>QRTLY/MTHLY STATUS RPT</td>
</tr>
<tr>
<td>10/07/1996</td>
<td>43</td>
<td>Status Report Received/6</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>06/20/1996</td>
<td>43</td>
<td>Status Report Received/5</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>05/10/1996</td>
<td>43</td>
<td>Status Report Received/4</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>09/26/1996</td>
<td>45</td>
<td>Form 4 Approved/3</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</td>
<td>Not reported</td>
</tr>
<tr>
<td>10/16/1997</td>
<td>44</td>
<td>Form 4 Received/2</td>
<td>[OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.</td>
<td>Not reported</td>
</tr>
<tr>
<td>05/23/1997</td>
<td>43</td>
<td>Status Report Received/7</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>05/23/1997</td>
<td>179</td>
<td>Closure Review Req Received (no fee required)</td>
<td>Date DNR received a Closure Review Request for a site where the fee</td>
<td></td>
</tr>
</tbody>
</table>
FIRST NATIONAL BANK OF HARTFORD (Continued)

Action Comments: has previously been paid or no fee is required (i.e. VPLE).
Action Date: 06/10/1997  Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: Not reported

Action Date: 10/08/1996  Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: FORMERLY ACTION 99 - FORM 4 RECD

Action Date: 12/05/1994  Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: FORM 4 APPROVED

Action Date: 01/24/1997  Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 12/03/2001  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: Not reported

Action Name: Status Report Received/8
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 05/21/1998  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: O&M REV-CONTINUE AS IS

Action Date: 05/12/1998  Action Code: 92
Action Name: O&M Report Received (w/out Fee)
Action Desc: Date the Operation & Maintenance Report is received. Form 4400-194.
Action Comments: Not reported

Action Date: 05/04/2001  Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 06/01/2000  Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
FIRST NATIONAL BANK OF HARTFORD (Continued)  S100671859

Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported
Action Date: 03/05/2003 Action Code: 80

Action Desc: Date closure not approved letter is sent.
Action Comments: BB. PLUME NOT DEFINED, UTILITY CORRIDORS, GIS FOR SOIL NEEDED
Action Date: 02/06/2003 Action Code: 700

Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC’D CK# 28053 $250.00
Action Date: 02/11/2003 Action Code: 79

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 GIS PKT GIVEN TO MW ON 02/1/03
Action Date: 02/12/2003 Action Code: 90

Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: BB GIS PKT COMPLETE (MW)
Action Date: 03/22/2002 Action Code: 80

Action Desc: Date closure not approved letter is sent.
Action Comments: BB PND
Action Date: 12/14/2001 Action Code: 79

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: JH REC’D CK #26041 $750.00
Action Date: 02/06/2003 Action Code: 50

Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 08/11/2005 Action Code: 99

Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC’D DOT PHASE II RPT
Action Date: 09/07/2011 Action Code: 130

Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 12/04/2000 Action Code: 179
### MAP FINDINGS

<table>
<thead>
<tr>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<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>80</td>
<td>08/12/1992</td>
<td>Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).</td>
</tr>
<tr>
<td>147</td>
<td>08/12/1992</td>
<td>Supervision of construction of the remedial action system.</td>
</tr>
<tr>
<td>43</td>
<td>09/01/1992</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
<td>37</td>
<td>09/16/1992</td>
<td>Application to treat or dispose of contamination.</td>
</tr>
<tr>
<td>99</td>
<td>10/05/1992</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>37</td>
<td>02/18/1993</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>Action Date</td>
<td>Action Name</td>
<td>Action Code</td>
</tr>
<tr>
<td>-------------</td>
<td>-------------</td>
<td>-------------</td>
</tr>
<tr>
<td>02/18/1993</td>
<td>Remedial Action Documentation Rpt Received w/o Fee</td>
<td>151</td>
</tr>
<tr>
<td>09/27/1993</td>
<td>Status Report Received/2</td>
<td>43</td>
</tr>
<tr>
<td>05/05/1994</td>
<td>Status Report Received/3</td>
<td>43</td>
</tr>
<tr>
<td>08/11/2005</td>
<td>Phase II Environmental Site Assessment Rpt Received</td>
<td>29</td>
</tr>
<tr>
<td>03/13/2012</td>
<td>GIS Registry QAQC Completed</td>
<td>100</td>
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<tr>
<td>03/05/2012</td>
<td>Conditional Closure Requirements Met or Documentation Recvd</td>
<td>190</td>
</tr>
<tr>
<td>01/19/2012</td>
<td>Status Report Received/16</td>
<td>43</td>
</tr>
<tr>
<td>01/19/2012</td>
<td>Conditional Closure</td>
<td>84</td>
</tr>
<tr>
<td>01/05/2012</td>
<td>Miscellaneous/7</td>
<td>99</td>
</tr>
<tr>
<td>12/07/2011</td>
<td>Push Action Taken</td>
<td>200</td>
</tr>
</tbody>
</table>

TC04700799.2r Page 189
FIRST NATIONAL BANK OF HARTFORD (Continued)

Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported
Action Date: 03/06/2012  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 Desc: Closing or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.
Action Comments: STRUCTURAL IMPEDIMENT-BLDG FOUNDDATION
Action Date: 03/06/2012  Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closing or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use.
Action Comments: MONITORING WELLS MW3, MW16, PZ1 & MW13 NOT LOCATED (UNDER ASPHALT) MW WAS NOT ABLE TO BE LOCATED
Action Date: 03/06/2012  Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closing or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard.
Action Comments: GW OVER NR 140 ES FOR BENZENE ON-SITE
Action Date: 03/06/2012  Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closing 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: Not reported
Action Date: 03/06/2012  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Status Report Received/4  Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 2ND QUARTER SAMPLING
Action Date: 05/05/1994  Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 2ND QUARTER SAMPLING
Action Date: 06/20/1995  Action Code: 43
Action Name: Status Report Received/7
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: 5TH QUARTER SAMPLING
Action Date: 04/23/1996  Action Code: 43
Action Name: Status Report Received/9
FIRST NATIONAL BANK OF HARTFORD (Continued)  S100671859

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Date: 06/24/1996  Action Code: 43
Action Name: Status Report Received/12
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Date: 11/01/1996  Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Date: 06/18/1997  Action Code: 180
Action Name: Closure Denial Appealed
Action Desc: The date the decision to not approve the Closure was appealed.
Action Comments: Not reported
Action Date: 06/25/1997  Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: SITE MEETING

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

Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported

Impact Number: 193497
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 73278
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: FIRST NATIONAL BANK
Contact Address: 116 W SUMNER ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
**FIRST NATIONAL BANK OF HARTFORD** (Continued)  
S100671859

- **Contact Addr2:** Not reported  
- **Contact City,St,Zip:** MILWAUKEE, WI 53212  
- **Contact Country:** UNITED STATES  
- **Company Address:** MILWAUKEE, WI 53212

**WRRSER:**  
- **Route of Concern:** Not reported  
- **Repair Action:** Not reported  
- **Added to Inventory:** Not reported  
- **Added to HRS List:** Not reported  
- **Scoring System:** Not reported  
- **Begin Date:** 06/29/92  
- **Site Priority:** MEDIUM

<table>
<thead>
<tr>
<th>Site</th>
<th>EPA ID Number</th>
<th>Database(s)</th>
<th>Site Elevation</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td>UST U003258502</td>
<td>N/A</td>
<td>919 ft.</td>
</tr>
<tr>
<td>NNE</td>
<td></td>
<td></td>
<td>0.174 mi.</td>
</tr>
<tr>
<td>1/8-1/4</td>
<td></td>
<td></td>
<td>37 HIGHLAND AVE</td>
</tr>
<tr>
<td>HARTFORD, WI 53027</td>
<td></td>
<td></td>
<td>919 ft.</td>
</tr>
<tr>
<td>Relative: Higher</td>
<td>Actual: 1032 ft.</td>
<td>UST: 108297</td>
<td>Federal Regulated: No</td>
</tr>
<tr>
<td>Facility ID: 108297</td>
<td>Facility County: WASHINGTON</td>
<td>Site Municipality: City</td>
<td>Municipality Name: HARTFORD</td>
</tr>
<tr>
<td>Fire Dept ID: Hartford</td>
<td>Town Cust ID: 341671</td>
<td>Land Owner Type: Private</td>
<td>Owner Name: MARTIN HETZEL</td>
</tr>
<tr>
<td>Owner Address: 37 HIGHLAND AVE</td>
<td>Owner PO Box: Not reported</td>
<td>Owner City,St,Zip: HARTFORD, WI 53027</td>
<td>Building Name: MARTIN HETZEL</td>
</tr>
<tr>
<td>Building Address: 37 HIGHLAND AVE</td>
<td>Building City,Zip: HARTFORD 53027</td>
<td>Object ID: 361273</td>
<td>Tank Wang Object ID: 660300427</td>
</tr>
<tr>
<td><strong>Tank Status:</strong> Closed/Removed</td>
<td><strong>Tank Status Date:</strong> 04/24/1996</td>
<td><strong>Tank Size (gal):</strong> 250</td>
<td><strong>Tank Contents:</strong> Leaded Gasoline</td>
</tr>
<tr>
<td><strong>Tank Occupancy:</strong> 9</td>
<td><strong>Tank Market:</strong> No</td>
<td><strong>Wall Size:</strong> Single</td>
<td><strong>Wall Size:</strong> Single</td>
</tr>
</tbody>
</table>
## I37

**SSE**  
54 E SUMNER ST  
HARTFORD, WI 53027  
1/8-1/4  
0.178 mi.  
938 ft.  
Site 1 of 4 in cluster I

<table>
<thead>
<tr>
<th>Relative:</th>
<th>Higher</th>
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</thead>
<tbody>
<tr>
<td>Facility ID:</td>
<td>73290</td>
</tr>
<tr>
<td>Federally Regulated:</td>
<td>No</td>
</tr>
<tr>
<td>Facility County:</td>
<td>WASHINGTON</td>
</tr>
<tr>
<td>Site Municipality:</td>
<td>City</td>
</tr>
<tr>
<td>Municipality Name:</td>
<td>HARTFORD</td>
</tr>
<tr>
<td>Fire Dept ID:</td>
<td>Hartford</td>
</tr>
<tr>
<td>Town Cust ID:</td>
<td>354320</td>
</tr>
<tr>
<td>Land Owner Type:</td>
<td>Private</td>
</tr>
<tr>
<td>Owner Name:</td>
<td>RALPH CLEMINS</td>
</tr>
<tr>
<td>Owner Address:</td>
<td>755 WHEELOCK AVE</td>
</tr>
<tr>
<td>Owner PO Box:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner City,St,Zip:</td>
<td>HARTFORD, WI 53027</td>
</tr>
<tr>
<td>Building Name:</td>
<td>EAT N TREAT</td>
</tr>
<tr>
<td>Building Address:</td>
<td>54 E SUMNER ST</td>
</tr>
<tr>
<td>Building City,Zip:</td>
<td>HARTFORD 53027</td>
</tr>
<tr>
<td>Object ID:</td>
<td>361356</td>
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<tr>
<td>Tank Wang Object ID:</td>
<td>660300518</td>
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<tr>
<td><strong>Tank Status:</strong></td>
<td>Closed/Removed</td>
</tr>
<tr>
<td>Tank Status Date:</td>
<td>05/19/1994</td>
</tr>
<tr>
<td>Tank Size (gal):</td>
<td>550</td>
</tr>
<tr>
<td>Tank Contents:</td>
<td>Fuel Oil</td>
</tr>
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<td>Tank Occupancy:</td>
<td>8</td>
</tr>
<tr>
<td>Tank Market:</td>
<td>No</td>
</tr>
<tr>
<td>Wall Size:</td>
<td>Single</td>
</tr>
</tbody>
</table>

## J38

**SSW**  
204 W SUMNER  
HARTFORD, WI  
1/8-1/4  
0.182 mi.  
963 ft.  
Site 1 of 2 in cluster J

<table>
<thead>
<tr>
<th>Relative:</th>
<th>Lower</th>
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<tbody>
<tr>
<td>Region Name:</td>
<td>SOUTHEAST</td>
</tr>
<tr>
<td>Facility ID:</td>
<td>267053490</td>
</tr>
<tr>
<td><strong>Status:</strong></td>
<td>CLOSED</td>
</tr>
<tr>
<td>Start Date:</td>
<td>01/12/1996</td>
</tr>
<tr>
<td>End Date:</td>
<td>05/22/2009</td>
</tr>
<tr>
<td>Last Action:</td>
<td>09/01/2009</td>
</tr>
<tr>
<td>Site Id:</td>
<td>4485800</td>
</tr>
<tr>
<td>Detail Seq No:</td>
<td>95897</td>
</tr>
<tr>
<td>Activity Type:</td>
<td>LUST</td>
</tr>
<tr>
<td>Act Code:</td>
<td>340</td>
</tr>
<tr>
<td>Activity Name:</td>
<td>PITSTOP, THE (D&amp;D PITSTOP)</td>
</tr>
<tr>
<td>Activity Number:</td>
<td>0367095897</td>
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<tr>
<td>Activity Display Number:</td>
<td>03-67-095897</td>
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<td>Activity Detail Address:</td>
<td>Not reported</td>
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<td>Activity Comments:</td>
<td>Not reported</td>
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<tr>
<td>Jurisdiction:</td>
<td>DNR RR</td>
</tr>
<tr>
<td>Owner Name:</td>
<td>JOSEPH BERNHOF</td>
</tr>
<tr>
<td>Owner Addr:</td>
<td>N3707 HY P</td>
</tr>
<tr>
<td>Owner City,St,Zip:</td>
<td>RUBICON, WI 53708</td>
</tr>
<tr>
<td>Dept Of Commerce Number:</td>
<td>53027141807</td>
</tr>
</tbody>
</table>
### THE PITSTOP (D&D PITSTOP) (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/22/2009</td>
<td>56</td>
<td>Continuing Obligation(s) Required</td>
<td>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</td>
</tr>
<tr>
<td>01/12/1996</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.作出通知。</td>
</tr>
<tr>
<td>01/30/1996</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.作出法律通知。</td>
</tr>
<tr>
<td>04/08/1999</td>
<td>43</td>
<td>Status Report Received/3</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.更新进度报告。</td>
</tr>
<tr>
<td>10/15/1998</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.更新进度报告。</td>
</tr>
<tr>
<td>10/12/2000</td>
<td>43</td>
<td>Status Report Received/4</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.更新进度报告。</td>
</tr>
<tr>
<td>04/15/1998</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 remedies.收到RAOR报告。</td>
</tr>
</tbody>
</table>

**Comm Occurrence Id:** 8361  
**EPA Cercis Id:** Not reported  
**Risk Code:** HIGH  
**Acres:** .5  
**Acres 100:** No  
**EPA NPL Site:** No  
**Dept Of Commerce Tracking:** No  
**PECFA Funds Eligible:** Yes  
**Above Ground Storage Tank:** No  
**Drycleaner:** No  
**Co-contamination:** No  
**Public Land Survey System Desc:** SE 1/4 of the NE 1/4 of Sec 20, T10N, R18E  
**Geo Located:** Yes  
**DNR GIS Registry View Map Layers:** Yes
THE PITSTOP (D&D PITSTOP) (Continued)

options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comments: MODIFIED

Action Date: 11/05/1997  Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/25/1997  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EMERGENCY ACTION CORRES

Action Date: 03/25/2002  Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: JD.SENT FEE LETTER FOR CORRECT AMOUNT

Action Date: 04/02/2002  Action Code: 98
Action Name: Technical Assistance Provided/2
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: JD.REC'D CK# 1269 $500.00

Action Date: 05/22/2009  Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use
Action Comments: MW-1 AND MW-7

Action Date: 09/01/2009  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: Not reported

Action Date: 03/30/2009  Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: REC'D WELL ABANDONMENT FORMS

Action Date: 05/22/2009 2:01:58 PM  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: 05/22/2009 2:02:39 PM  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or
### THE PITSTOP (D&D PITSTOP) (Continued)

<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>05/22/2009 2:01:58 PM</td>
<td>Continuing Obligation - Residual GW Contamination</td>
<td>236</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard. Not reported.</td>
<td>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***</td>
</tr>
<tr>
<td>11/19/2008</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>
<td>REC'D CK# 2850 $750.00</td>
</tr>
<tr>
<td>11/19/2008</td>
<td>Database Fee Paid for Groundwater</td>
<td>700</td>
<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
<td>REC'D CK# 2850 $250.00</td>
</tr>
<tr>
<td>11/19/2008</td>
<td>Database Fee Paid for Soil</td>
<td>710</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>REC'D CK# 2850 $200.00</td>
</tr>
<tr>
<td>11/19/2008</td>
<td>GIS Registry Site</td>
<td>50</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>*** AUTO POPULATED BY 700 ACTION ENTRY ***</td>
</tr>
<tr>
<td>07/07/2008 7:41:52 AM</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>99</td>
<td>DV. SENT LTR. NOTIFYING RP OF STEPS TO CLOSE CASE</td>
<td></td>
</tr>
<tr>
<td>04/15/2008</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>99</td>
<td>DV. 6/19/08 REC'D GW MONITORING REPT</td>
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<tr>
<td>09/26/2007</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>99</td>
<td>DV. 10/15/07 REC'D ABAND. FORM FOR MW-4</td>
<td></td>
</tr>
<tr>
<td>01/23/2009 12:54:37 PM</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. COND. ON MW ABANDONMENT</td>
</tr>
<tr>
<td>05/08/2002</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>99</td>
<td></td>
<td></td>
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</tbody>
</table>

Site Specific Residual Contaminant Level (SSRCL).
THE PITSTOP (D&D PITSTOP) (Continued)

Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DV, LETTER TO RP REQ. ADD. SI WORK & FREE PRODUCT REMOVAL
Action Date: 03/25/2002  Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: JD.SENT FEE LETTER FOR CORRECT AMOUNT
Action Date: 04/02/2002  Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: JD.REC'D CK# 1269 $500.00

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: 535680  Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 95899  Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 535681  Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: JOSEPH BERNHOF
Contact Address: W1224 HILTOP RD
Contact Addr2: Not reported
Contact City,St,Zip: RUBICON 53078
Contact Country: Not reported
Company Address: RUBICON, 53078

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

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### THE PITSTOP (D&D PITSTOP) (Continued)

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Consultant</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>FISCHER ENVIRONMENTAL INC</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>649 W OSHKSOH ST</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>PO BOX 552</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>RIPON, WI 54971-0552</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>RIPON, WI 54971</td>
</tr>
</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>
</tr>
</tbody>
</table>

**CRS:**
- DNR Activity Number: 03670956897
- Site ID: 4485800
- Facility ID: 267053490
- Detail Seq Num: 95897
- Activity Open: LUST closed
- Off Type: DEEDED_AND_RIGHT_OF_WAY
- X Coordinate: 651269.999
- Y Coordinate: 317392.000
- Start Date: 01/12/1996
- End Date: 05/22/2009
- Date Last Updated: 08/24/2009
- Soil or Groundwater: Groundwater and Soil

**AUL:**
- Facid: 267053490
- Site Id: 4485800
- Detail Seq No: 95897
- Region Name: SOUTHEAST
- Action Code: 56
- Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
- Action Date: 05/22/2009
- Activity Type: LUST
- Activity Name: PITSTOP, THE (D&D PITSTOP)
- Activity Number: 03670956897
- Display Number: 03-67-095897
- 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

<table>
<thead>
<tr>
<th>Activity Comments:</th>
<th>Not reported</th>
</tr>
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<tbody>
<tr>
<td>Detail Address:</td>
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<tr>
<td>Start Date:</td>
<td>01/12/1996</td>
</tr>
<tr>
<td>End Date:</td>
<td>05/22/2009</td>
</tr>
<tr>
<td>Last Action:</td>
<td>09/01/2009</td>
</tr>
<tr>
<td>Status Cd:</td>
<td>C</td>
</tr>
<tr>
<td>Status:</td>
<td>CLOSED</td>
</tr>
<tr>
<td>Jurisdiction:</td>
<td>DNR RR</td>
</tr>
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</table>
THE PITSTOP (D&D PITSTOP) (Continued)

Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: JOSEPH BERNHOFF
Owner Addr: N3707 HY P
Owner City,St,Zip: RUBICON, WI 53708
Dept Of Commerce Number: 53027141807
Comm Occurrence Id: 8361
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 20, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

- **Action Date:** 05/22/2009 2:01:58 PM  
  **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

- **Action Date:** 01/12/1996  
  **Action Code:** 1  
  **Action Name:** Notification  
  **Action Desc:** Date the DNR is notified of the discovery of the contamination.  
  **Action Comments:** Not reported

- **Action Date:** 01/30/1996  
  **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

- **Action Date:** 04/08/1999  
  **Action Code:** 43  
  **Action Name:** Status Report Received/3  
  **Action Desc:** Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
  **Action Comments:** Not reported

- **Action Date:** 10/15/1998  
  **Action Code:** 43  
  **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:** FREE PROD REMOVAL

- **Action Date:** 10/12/2000  
  **Action Code:** 43  
  **Action Name:** Status Report Received/4  
  **Action Desc:** Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
  **Action Comments:** Not reported
### THE PITSTOP (D&D PITSTOP) (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>04/15/1998</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>MODIFIED</td>
</tr>
<tr>
<td>11/05/1997</td>
<td>43</td>
<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
</tr>
<tr>
<td>06/25/1997</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>EMERGENCY ACTION CORRES</td>
</tr>
<tr>
<td>03/25/2002</td>
<td>98</td>
<td>Technical Assistance Provided</td>
<td>Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.</td>
<td>JD.SENT FEE LETTER FOR CORRECT AMOUNT</td>
</tr>
<tr>
<td>04/02/2002</td>
<td>98</td>
<td>Technical Assistance Provided/2</td>
<td>Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.</td>
<td>JD.REC'D CK# 1269 $500.00</td>
</tr>
<tr>
<td>05/22/2009</td>
<td>234</td>
<td>Continuing Obligation - Monitoring Well Needs Abandonment</td>
<td>Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use</td>
<td>MW-1 AND MW-7</td>
</tr>
<tr>
<td>09/01/2009</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>Not reported</td>
</tr>
<tr>
<td>03/30/2009</td>
<td>90</td>
<td>Start FIFO Review</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).</td>
<td>REC'D WELL ABANDONMENT FORMS</td>
</tr>
<tr>
<td>05/22/2009</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>DV.</td>
</tr>
<tr>
<td>05/22/2009</td>
<td>232</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
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<td></td>
</tr>
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</table>
THE PITSTOP (D&D PITSTOP) (Continued)

Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported
Action Date: 05/22/2009 2:01:58 PM Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
Action Date: 11/19/2008 Action Code: 79
Action Name: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 2850 $750.00
Action Date: 11/19/2008 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 2850 $250.00
Action Date: 11/19/2008 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# 2850 $200.00
Action Date: 11/19/2008 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 07/07/2008 7:41:52 AM Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DV. SENT LTR. NOTIFYING RP OF STEPS TO CLOSE CASE
Action Date: 04/15/2008 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DV. 6/19/08 REC'D GW MONITORING REPT
Action Date: 09/26/2007 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DV. 10/15/07 REC'D ABAND. FORM FOR MW-4
Action Date: 01/23/2009 12:54:37 PM Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: DV. COND. ON MW ABANDONMENT

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THE PITSTOP (D&D PITSTOP) (Continued)

Action Date: 05/08/2002  Action Code:  99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DV, LETTER TO RP REQ. ADD. SI WORK & FREE PRODUCT REMOVAL

Action Date: 03/25/2002  Action Code:  97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: JD.SENT FEE LETTER FOR CORRECT AMOUNT

Action Date: 04/02/2002  Action Code:  97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: JD.REC'D CK# 1269 $500.00

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: 535680
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 95899
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 535681
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: JOSEPH BERNHOF
Contact Address: W1224 HILTOP RD
Contact Addr2: Not reported
Contact City,St,Zip: RUBICON 53078
Contact Country: Not reported
Company Address: RUBICON, 53078

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
THE PITSTOP (D&D PITSTOP) (Continued)

Company Address: WAUKESHA, WI 53188

Role Desc: Consultant
Contact Name: FISCHER ENVIRONMENTAL INC
Contact Address: 649 W OSHKOSOH ST
Contact Addr2: PO BOX 552
Contact City,St,Zip: RIPON, WI 54971-0552
Contact Country: UNITED STATES
Company Address: Ripon, W I 54971

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: 267053490
Site Id: 4485800
Detail Seq No: 95897
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 11/19/2008
Activity Type: LUST
Activity Name: PITSTOP, THE (D&D PITSTOP)
Activity Number: 0367095897
Display Number: 03-67-095897
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 01/12/1996
End Date: 05/22/2009
Last Action: 09/01/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: JOSEPH BERNHOF
Owner Addr: N3707 HY P
Owner City,St,Zip: RUBICON, WI 53708
Dept Of Commerce Number: 53027141807
Comm Occurrence Id: 8361
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 20, T10N, R18E
THE PITSTOP (D&D PITSTOP) (Continued)

DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>05/22/2009</td>
<td>56</td>
<td>Continuing Obligation(s) Required -</td>
<td>GIS Registry Site should be placed on the GIS registry.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Site conditions merit the establishment of a GIS registry.</td>
</tr>
<tr>
<td>01/12/1996</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>01/30/1996</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>the discovery of contamination.</td>
</tr>
<tr>
<td>04/08/1999</td>
<td>43</td>
<td>Status Report Received/3</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other</td>
</tr>
<tr>
<td></td>
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<td>interval.</td>
</tr>
<tr>
<td>10/15/1998</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</td>
</tr>
<tr>
<td></td>
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<td>10/12/2000</td>
<td>43</td>
<td>Status Report Received/4</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>interval.</td>
</tr>
<tr>
<td>04/15/1998</td>
<td>39</td>
<td>Remedial Action Options Report</td>
<td>Remedial Action Options Report received (w/out Fee)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Report</td>
<td>Date DNR receives the RAOR (a workplan). It identifies and evaluates options</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>to prevent, minimize, stabilize or eliminate threats from the discharged</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>hazardous substances and to restore the environment to the extent practicable</td>
</tr>
<tr>
<td>11/05/1997</td>
<td>43</td>
<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>interval.</td>
</tr>
<tr>
<td>06/25/1997</td>
<td>99</td>
<td>Miscellaneous</td>
<td>miscellaneous action.</td>
</tr>
</tbody>
</table>
THE PITSTOP (D&D PITSTOP)  (Continued)

Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: EMERGENCY ACTION CORRES

Action Date: 03/25/2002 Action Code: 98  
Action Name: Technical Assistance Provided  
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.  
Action Comments: JD:SENT FEE LETTER FOR CORRECT AMOUNT

Action Date: 04/02/2002 Action Code: 98  
Action Name: Technical Assistance Provided  
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.  
Action Comments: JD:REC'D CK# 1269 $500.00

Action Date: 05/22/2009 Action Code: 234  
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment  
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use  
Action Comments: MW-1 AND MW-7

Action Date: 09/01/2009 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: Not reported

Action Date: 03/30/2009 Action Code: 90  
Action Name: Start FIFO Review  
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).  
Action Comments: REC'D WELL ABANDONMENT FORMS

Action Date: 05/22/2009 2:01:58 PM 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: 05/22/2009 2:02:39 PM Action Code: 232  
Action Name: Continuing Obligation - Residual Soil Contamination  
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).  
Action Comments: Not reported

Action Date: 05/22/2009 2:01:58 PM Action Code: 236  
Action Name: Continuing Obligation - Residual GW Contamination  
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard  
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 11/19/2008 Action Code: 79  
Action Name: Closure Review Request Received with Fee
THE PITSTOP (D&D PITSTOP) (Continued)

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: 11/19/2008
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 2850 $250.00
Action Code: 700

Date DNR receives a request for technical assistance and a fee has been paid.

Action Date: 11/19/2008
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 2850 $200.00
Action Code: 710

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 Date: 07/07/2008 7:41:52 AM
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DV. SENT LTR. NOTIFYING RP OF STEPS TO CLOSE CASE
Action Code: 99

Miscellaneous action. Please see action comments.

Action Date: 04/15/2008
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DV. 6/19/08 REC'D GW MONITORING REPT
Action Code: 99

Miscellaneous action. Please see action comments.

Action Date: 09/26/2007
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DV. 10/15/07 REC'D ABAND. FORM FOR MW-4
Action Code: 99

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 Date: 01/23/2009 12:54:37 PM
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. COND. ON MW ABANDONMENT
Action Code: 84

Miscellaneous action. Please see action comments.

Action Date: 05/08/2002
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DV. LETTER TO RP REQ. ADD. SI WORK & FREE PRODUCT REMOVAL
Action Code: 99

Request for Technical Assistance Received with Fee

Action Date: 03/25/2002
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: JD.SENT FEE LETTER FOR CORRECT AMOUNT
Action Code: 97

Request for Technical Assistance Received with Fee

Action Date: 04/02/2002
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: 97

TC04700799.2r Page 206
THE PITSTOP (D&D PITSTOP) (Continued)

Action Comments: JD.REC'D CK# 1269 $500.00

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: 535680
- Impact Code: 09
- Impact Comments: Free Product
- Impact Potential: Not reported

Impact Number: 95899
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

Impact Number: 535681
- Impact Code: 04
- Impact Comments: Groundwater Contamination
- Impact Potential: Not reported

Contacts:
- Role Desc: RP Contact/Agent
  - Contact Name: JOSEPH BERNHOF
  - Contact Address: W1224 HILLTOP RD
  - Contact Addr2: Not reported
  - Contact City,St,Zip: RUBICON 53078
  - Contact Country: Not reported
  - Company Address: RUBICON, 53078
- 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: Consultant
  - Contact Name: FISCHER ENVIRONMENTAL INC
  - Contact Address: 649 W OSHKOSOH ST
  - Contact Addr2: PO BOX 552
  - Contact City,St,Zip: RIPON, WI 54971-0552
  - Contact Country: UNITED STATES
  - Company Address: RIPON, WI 54971
- 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
THE PITSTOP (D&D PITSTOP) (Continued)

Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

AUL:
Facid: 267053490
Site Id: 4485800
Detail Seq No: 95897
Region Name: SOUTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 05/22/2009
Activity Type: LUST
Activity Name: PITSTOP, THE (D&D PITSTOP)
Activity Number: 0367095897
Display Number: 03-67-095897
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: 01/12/1996
End Date: 05/22/2009
Last Action: 09/01/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: JOSEPH BERNHOF
Owner Addr: N3707 HY P
Owner City,St,Zip: RUBICON, WI 53708
Dept Of Commerce Number: 53027141807
Comm Occurrence Id: 8361
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 20, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Actions:
Action Date: 05/22/2009 2:01:58 PM
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
THE PITSTOP (D&D PITSTOP) (Continued)

Action Comments: placement on the GIS registry
AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 01/12/1996  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Date: 01/30/1996  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 Date: 04/08/1999  Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Date: 10/15/1998  Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Date: 10/12/2000  Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Date: 04/15/1998  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: MODIFIED

Action Date: 11/05/1997  Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Date: 06/25/1997  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.

Action Date: 03/25/2002  Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.

Action Comments: JD SENT FEE LETTER FOR CORRECT AMOUNT
THE PITSTOP (D&D PITSTOP) (Continued)

Action Date: 04/02/2002  Action Code:  98
Action Name: Technical Assistance Provided/2
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: JD.REC'D CK# 1269 $500.00

Action Date: 05/22/2009  Action Code:  234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use.
Action Comments: MW-1 AND MW-7

Action Date: 09/01/2009  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: Not reported

Action Date: 03/30/2009  Action Code:  90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: REC'D WELL ABANDONMENT FORMS

Action Date: 05/22/2009 2:01:58 PM  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: 05/22/2009 2:02:39 PM  Action Code:  232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: Not reported

Action Date: 05/22/2009 2:01:58 PM  Action Code:  236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 11/19/2008  Action Code:  79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 2850 $750.00

Action Date: 11/19/2008  Action Code:  700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 2850 $250.00
### THE PITSTOP (D&D PITSTOP) (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>11/19/2008</td>
<td>710</td>
<td>Database Fee Paid for Soil</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
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<tr>
<td>11/19/2008</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>*** AUTO POPULATED BY 700 ACTION ENTRY ***</td>
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<tr>
<td>07/07/2008</td>
<td>99</td>
<td>Miscellaneous/5</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>DV. SENT LTR. NOTIFYING RP OF STEPS TO CLOSE CASE</td>
</tr>
<tr>
<td>04/15/2008</td>
<td>99</td>
<td>Miscellaneous/4</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>DV. 6/19/08 REC'D GW MONITORING REPT</td>
</tr>
<tr>
<td>09/26/2007</td>
<td>99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>DV. 10/15/07 REC'D ABAND. FORM FOR MW-4</td>
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<tr>
<td>01/23/2009</td>
<td>84</td>
<td>Conditional Closure</td>
<td>Date conditional closure approval letter is sent - the site will not</td>
<td>DV. COND. ON MW ABANDONMENT</td>
</tr>
<tr>
<td>05/08/2002</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>DV. LETTER TO RP REQ. ADD. SI WORK &amp; FREE PRODUCT REMOVAL</td>
</tr>
<tr>
<td>03/25/2002</td>
<td>97</td>
<td>Request for Technical Assistance</td>
<td>Date DNR receives a request for technical assistance and a fee has been</td>
<td>JD.SENT FEE LETTER FOR CORRECT AMOUNT</td>
</tr>
<tr>
<td>04/02/2002</td>
<td>97</td>
<td>Received with Fee</td>
<td>Date DNR receives a request for technical assistance and a fee has been</td>
<td>JD.REC'D CK# 1269 $500.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Substances:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Substance Desc:</td>
</tr>
<tr>
<td>Amount Released:</td>
</tr>
<tr>
<td>Release Code:</td>
</tr>
</tbody>
</table>

| Substance Desc:      | Diesel Fuel                     |
| Amount Released:     | Not reported                    |
| Release Code:        | Not reported                    |
THE PITSTOP (D&D PITSTOP) (Continued)

Impact Number: 535680
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

Impact Number: 95899
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 535681
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: JOSEPH BERNHOF
Contact Address: W1224 HILLTOP RD
Contact Addr2: Not reported
Contact City,St,Zip: RUBICON 53078
Contact Country: Not reported
Company Address: RUBICON, 53078

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: Consultant
Contact Name: FISCHER ENVIRONMENTAL INC
Contact Address: 649 W OSHKOSOH ST
Contact Addr2: PO BOX 552
Contact City,St,Zip: RIPON, WI 54971-0552
Contact Country: UNITED STATES
Company Address: RIPON, WI 54971

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: 267053490
Site Id: 4485800
Detail Seq No: 95897
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 11/19/2008
Activity Type: LUST
### THE PITSTOP (D&D PITSTOP) (Continued)

<table>
<thead>
<tr>
<th>Activity Name:</th>
<th>PITSTOP, THE (D&amp;D PITSTOP)</th>
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<tbody>
<tr>
<td>Activity Number:</td>
<td>0367095897</td>
</tr>
<tr>
<td>Display Number:</td>
<td>03-67-095897</td>
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<tr>
<td>Act Name:</td>
<td>GIS Registry Site</td>
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<tr>
<td>ACT Description:</td>
<td>Site conditions merit placement on GIS registry.</td>
</tr>
<tr>
<td>Activity Comments:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Detail Address:</td>
<td>Not reported</td>
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<tr>
<td>Start Date:</td>
<td>01/12/1996</td>
</tr>
<tr>
<td>End Date:</td>
<td>05/22/2009</td>
</tr>
<tr>
<td>Last Action:</td>
<td>09/01/2009</td>
</tr>
<tr>
<td>Status Cd:</td>
<td>C</td>
</tr>
<tr>
<td>Status:</td>
<td>CLOSED</td>
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<tr>
<td>Jurisdiction:</td>
<td>DNR RR</td>
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<td>Risk Code:</td>
<td>HIGH</td>
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<tr>
<td>EPA NPL Site?:</td>
<td>No</td>
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<tr>
<td>Acres:</td>
<td>.5</td>
</tr>
<tr>
<td>Acres 100?:</td>
<td>N</td>
</tr>
<tr>
<td>Drycleaner:</td>
<td>No</td>
</tr>
<tr>
<td>Geo Located:</td>
<td>Y</td>
</tr>
<tr>
<td>Owner Name:</td>
<td>JOSEPH BERNHOF</td>
</tr>
<tr>
<td>Owner Addr:</td>
<td>N3707 HY P</td>
</tr>
<tr>
<td>Owner City, St, Zip:</td>
<td>RUBICON, WI 53708</td>
</tr>
<tr>
<td>Dept Of Commerce Number:</td>
<td>53027141807</td>
</tr>
<tr>
<td>Comm Occurrence Id:</td>
<td>8361</td>
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<td>EPA Cercls 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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<tr>
<td>Above Ground Storage Tank?:</td>
<td>No</td>
</tr>
<tr>
<td>Co-contamination?:</td>
<td>No</td>
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<tr>
<td>Public Land Survey System Desc:</td>
<td>SE 1/4 of the NE 1/4 of Sec 20, T10N, R18E</td>
</tr>
<tr>
<td>DNR GIS Registry View Map Layers:</td>
<td>Y</td>
</tr>
<tr>
<td>GIS Area Point Flag:</td>
<td>P</td>
</tr>
</tbody>
</table>

#### Actions:

| Action Date: | 05/22/2009 2:01:58 PM |
| 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 |

| Action Date: | 01/12/1996 |
| Action Name: | Notification |
| Action Desc: | Date the DNR is notified of the discovery of the contamination. |
| Action Comments: | Not reported |

| Action Date: | 01/30/1996 |
| Action Name: | RP Letter Sent |
| Action Desc: | Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination. |
| Action Comments: | Not reported |

| Action Date: | 04/08/1999 |
| Action Name: | Status Report Received/3 |
| Action Desc: | Date updates on progress are received. Can be 30, 60, 90 days or other interval. |
THE PITSTOP (D&D PITSTOP) (Continued)

Action Comments: Not reported

Action Date: 10/15/1998 Action Code: 43
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: FREE PROD REMOVAL

Action Date: 10/12/2000 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/15/1998 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: MODIFIED

Action Date: 11/05/1997 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 06/25/1997 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: EMERGENCY ACTION CORRES

Action Date: 03/25/2002 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: JD.SENT FEE LETTER FOR CORRECT AMOUNT

Action Date: 04/02/2002 Action Code: 98
Action Name: Technical Assistance Provided/2
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: JD.REC'D CK# 1269 $500.00

Action Date: 05/22/2009 Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use
Action Comments: MW-1 AND MW-7

Action Date: 09/01/2009 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: Not reported
THE PITSTOP (D&D PITSTOP) (Continued)

Map ID: S102323669

Action Date: 03/30/2009
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: REC'D WELL ABANDONMENT FORMS

Action Date: 05/22/2009 2:01:58 PM
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: DV.

Action Date: 05/22/2009 2:02:39 PM
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: Not reported

Action Date: 05/22/2009 2:01:58 PM
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 Date: 11/19/2008
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 2850 $750.00

Action Date: 11/19/2008
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 2850 $250.00

Action Date: 11/19/2008
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 2850 $200.00

Action Date: 11/19/2008
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ***

Action Date: 07/07/2008 7:41:52 AM
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DV. SENT LTR. NOTIFYING RP OF STEPS TO CLOSE CASE

Action Date: 04/15/2008
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
THE PITSTOP (D&D PITSTOP) (Continued)

Action Comments: DV. 6/19/08 REC'D GW MONITORING REPT
Action Date: 09/26/2007
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DV. 10/15/07 REC'D ABAND. FORM FOR MW-4
Action Date: 01/23/2009 12:54:37 PM
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. COND. ON MW ABANDONMENT
Action Date: 05/08/2002
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: DV. LETTER TO RP REQ. ADD. SI WORK & FREE PRODUCT REMOVAL
Action Date: 03/25/2002
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: JD.SENT FEE LETTER FOR CORRECT AMOUNT
Action Date: 04/02/2002
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: JD.REC'D CK# 1269 $500.00

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: 535680
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported
Impact Number: 95899
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 535681
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
THE PITSTOP (D&D PITSTOP) (Continued)

Role Desc: RP Contact/Agent
Contact Name: JOSEPH BERNHOF
Contact Address: W1224 HILLTOP RD
Contact Addr2: Not reported
Contact City,St,Zip: RUBICON 53078
Contact Country: Not reported
Company Address: RUBICON, 53078

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: Consultant
Contact Name: FISCHER ENVIRONMENTAL INC
Contact Address: 649 W OSHKOSH ST
Contact Addr2: PO BOX 552
Contact City,St,Zip: RIPON, WI 54971-0552
Contact Country: UNITED STATES
Company Address: RIPON, WI 54971

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

J39
SSW
1/8-1/4
0.182 mi.
963 ft.
Site 2 of 2 in cluster J

Relative: Lower
Actual: 971 ft.

UST: U003266323

<table>
<thead>
<tr>
<th>Facility ID</th>
<th>136138</th>
</tr>
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<tbody>
<tr>
<td>Facility County</td>
<td>WASHINGTON</td>
</tr>
<tr>
<td>Site Municipality</td>
<td>City</td>
</tr>
<tr>
<td>Municipality Name</td>
<td>HARTFORD</td>
</tr>
<tr>
<td>Fire Dept ID</td>
<td>Hartford</td>
</tr>
<tr>
<td>Town Cust ID</td>
<td>329667</td>
</tr>
<tr>
<td>Land Owner Type</td>
<td>Private</td>
</tr>
<tr>
<td>Owner Name</td>
<td>JOSEPH BERNHOF</td>
</tr>
<tr>
<td>Owner Address</td>
<td>N3707 COUNTY HWY P</td>
</tr>
<tr>
<td>Owner PO Box</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner City,St,Zip</td>
<td>RUBICON, WI 53078</td>
</tr>
<tr>
<td>Building Name</td>
<td>THE PIT STOP</td>
</tr>
<tr>
<td>Building Address</td>
<td>204 W SUMMER ST</td>
</tr>
<tr>
<td>Building City,Zip</td>
<td>HARTFORD 53027</td>
</tr>
<tr>
<td>Object ID</td>
<td>360914</td>
</tr>
<tr>
<td>Tank Wang Object ID</td>
<td>660300008</td>
</tr>
<tr>
<td>Object ID: 360915</td>
<td>Tank Status: <strong>Closed/Removed</strong></td>
</tr>
<tr>
<td>------------------</td>
<td>----------------------------------</td>
</tr>
<tr>
<td>Tank Size (gal): 600</td>
<td>05/11/1998</td>
</tr>
<tr>
<td>Tank Contents: Unleaded Gasoline</td>
<td>12</td>
</tr>
<tr>
<td>Tank Market: Yes</td>
<td>Wall Size: Single</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Object ID: 360916</th>
<th>Tank Status: <strong>Closed/Removed</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Size (gal): 600</td>
<td>05/11/1998</td>
</tr>
<tr>
<td>Tank Contents: Unleaded Gasoline</td>
<td>12</td>
</tr>
<tr>
<td>Tank Market: Yes</td>
<td>Wall Size: Single</td>
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</table>

<table>
<thead>
<tr>
<th>Object ID: 360917</th>
<th>Tank Status: <strong>Closed/Removed</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Size (gal): 1000</td>
<td>05/11/1998</td>
</tr>
<tr>
<td>Tank Contents: Diesel</td>
<td>12</td>
</tr>
<tr>
<td>Tank Market: Yes</td>
<td>Wall Size: Single</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Object ID: 361383</th>
<th>Tank Status: <strong>Closed/Removed</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank Size (gal): 1000</td>
<td>05/11/1998</td>
</tr>
<tr>
<td>Tank Contents: Fuel Oil</td>
<td>12</td>
</tr>
<tr>
<td>Tank Market: Yes</td>
<td>Wall Size: Single</td>
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</table>

(Continued)
### Map Findings

<table>
<thead>
<tr>
<th>Facility ID</th>
<th>Site Elevation</th>
<th>Site</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>367000150</td>
<td>35</td>
<td></td>
<td>Action Comments</td>
</tr>
<tr>
<td>S104397223</td>
<td>980 ft.</td>
<td></td>
<td>Action Comments</td>
</tr>
</tbody>
</table>

**Actions**
- **Action Date:** 05/01/2000
- **Action Name:** SI Report Received (w/out Fee)
- **Action Desc:** Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
- **Action Comments:** Not reported
- **Action Date:** 05/01/2000
- **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 CK FOR $750
- **Action Date:** 01/20/2000
- **Action Name:**
- **Action Desc:**
- **Action Comments:**
NEWMAN PROPERTY (Continued)  S104397223

Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported
Action Date: 01/20/2000  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: 02/04/2000  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: 06/29/2000  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: WELL ABANDONMENT REC’D
Action Date: 06/08/2000  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: 06/08/2000  Action Code: 48
Action Name: NR 140 Exemption at Closure
Action Desc: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).
Action Comments: Not reported

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
Impact Number: 242404
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 251422
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212
### Newman Property (Continued)

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Responsible Party</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>PERSONAL INFORMATION WITHHELD</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>210 UNION ST</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
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<tr>
<td>Contact City,St,Zip:</td>
<td>HARTFORD, WI 53027</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>HARTFORD, WI 53027</td>
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#### K41

<table>
<thead>
<tr>
<th>Site</th>
<th>UST</th>
<th>EPA ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site 2 of 2 in cluster K</td>
<td>U003818628</td>
<td>N/A</td>
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</table>

- **Relative: Higher**
- **Actual: 1014 ft.**

---

#### G42

<table>
<thead>
<tr>
<th>Site</th>
<th>UST</th>
<th>EPA ID Number</th>
</tr>
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<tbody>
<tr>
<td>Site 8 of 10 in cluster G</td>
<td>U004040533</td>
<td>N/A</td>
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- **Relative: Lower**
- **Actual: 978 ft.**

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### MAP FINDINGS

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<tr>
<td>Direction</td>
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<tr>
<td>Distance</td>
<td></td>
</tr>
<tr>
<td>Elevation</td>
<td></td>
</tr>
<tr>
<td>Site</td>
<td></td>
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<tr>
<td>Database(s)</td>
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<tr>
<td>EPA ID Number</td>
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### Map Findings

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<thead>
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<th>Field</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>Owner Name</td>
<td>MARK HAUSER</td>
</tr>
<tr>
<td>Owner Address</td>
<td>31 W SUMNER ST</td>
</tr>
<tr>
<td>Owner PO Box</td>
<td>Not reported</td>
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<tr>
<td>Owner City,St,Zip</td>
<td>HARTFORD, WI 53027</td>
</tr>
<tr>
<td>Building Name</td>
<td>HAUSER PROPERTY</td>
</tr>
<tr>
<td>Building Address</td>
<td>31 W SUMNER ST</td>
</tr>
<tr>
<td>Building City,Zip</td>
<td>HARTFORD 53027</td>
</tr>
<tr>
<td>Object ID</td>
<td>1069071</td>
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<tr>
<td>Tank Wang Object ID</td>
<td>Not reported</td>
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#### Tank Status: Closed/Removed

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<tr>
<th>Field</th>
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<tbody>
<tr>
<td>Tank Status Date</td>
<td>11/01/1981</td>
</tr>
<tr>
<td>Tank Size (gal)</td>
<td>1000</td>
</tr>
<tr>
<td>Tank Contents</td>
<td>Leaded Gasoline</td>
</tr>
<tr>
<td>Tank Occupancy</td>
<td>12</td>
</tr>
<tr>
<td>Tank Market</td>
<td>Yes</td>
</tr>
<tr>
<td>Wall Size</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Field</th>
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</thead>
<tbody>
<tr>
<td>Object ID</td>
<td>1069077</td>
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<tr>
<td>Tank Wang Object ID</td>
<td>Not reported</td>
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</table>

#### Tank Status: Closed/Removed

<table>
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<tr>
<th>Field</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>Tank Status Date</td>
<td>11/01/1981</td>
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<tr>
<td>Tank Size (gal)</td>
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</tr>
<tr>
<td>Tank Contents</td>
<td>Leaded Gasoline</td>
</tr>
<tr>
<td>Tank Occupancy</td>
<td>12</td>
</tr>
<tr>
<td>Tank Market</td>
<td>Yes</td>
</tr>
<tr>
<td>Wall Size</td>
<td>Not reported</td>
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</tbody>
</table>

---

**G43**

**Auto Sales & Service Former**

**South**

31 W SUMNER ST

HARTFORD, WI 53027

**LUST**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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<tr>
<td>CRS</td>
<td>S106973336</td>
</tr>
<tr>
<td>AUL</td>
<td>N/A</td>
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<tr>
<td>Relative</td>
<td>Lower</td>
</tr>
<tr>
<td>Actual</td>
<td>978 ft.</td>
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<tr>
<td>Region Name</td>
<td>SOUTHEAST</td>
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<tr>
<td>Facility ID</td>
<td>267124660</td>
</tr>
<tr>
<td>Status</td>
<td>CLOSED</td>
</tr>
<tr>
<td>Start Date</td>
<td>07/29/2005</td>
</tr>
<tr>
<td>End Date</td>
<td>10/09/2007</td>
</tr>
<tr>
<td>Last Action</td>
<td>08/28/2012</td>
</tr>
<tr>
<td>Site Id</td>
<td>13946800</td>
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<tr>
<td>Detail Seq No</td>
<td>543658</td>
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<td>Activity Type</td>
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<tr>
<td>Act Code</td>
<td>340</td>
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<tr>
<td>Activity Name</td>
<td>AUTO SALES AND SERVICE FORMER</td>
</tr>
<tr>
<td>Activity Number</td>
<td>0367543658</td>
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<td>Activity Display Number</td>
<td>03-67-543658</td>
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<td>Activity Detail Address</td>
<td>31 W. SUMNER ST.</td>
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<td>Activity Comments</td>
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<td>Jurisdiction</td>
<td>DNR RR</td>
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<tr>
<td>Owner Name</td>
<td>Not reported</td>
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<tr>
<td>Owner Addr</td>
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<tr>
<td>Owner City,St,Zip</td>
<td>Not reported</td>
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<tr>
<td>Dept Of Commerce Number</td>
<td>53027143031</td>
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<tr>
<td>Comm Occurrence Id</td>
<td>19043</td>
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<tr>
<td>EPA Cerclis Id</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
AUTO SALES & SERVICE FORMER  (Continued)

| Risk Code: | N/A |
| Acres: | 1 |
| 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?: | Yes |
| Public Land Survey System Desc: | NE 1/4 of the SE 1/4 of Sec 20, T10N, R18E |
| Geo Located: | Yes |
| DNR GIS Registry View Map Layers: | Yes |

### Actions:

<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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<tbody>
<tr>
<td>09/01/2005</td>
<td>99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REC'D LTR RE REPORTED CONTAMINATION</td>
</tr>
<tr>
<td>01/06/2006</td>
<td>35</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td></td>
</tr>
<tr>
<td>08/23/2005</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>07/29/2005</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>08/03/2005</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>08/10/2005</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REC'D DOT PHASE II RPT</td>
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<tr>
<td>03/15/2007</td>
<td>80</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
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</tr>
<tr>
<td>02/26/2007</td>
<td>550</td>
<td>Evidence of Release, Unknown Source</td>
<td>A release of contamination was found in this Activities location where the source of the contaminant was not found on the property in question.</td>
<td></td>
</tr>
</tbody>
</table>
**AUTO SALES & SERVICE FORMER (Continued)**

**Action Comments:** ***Autopopulated from Phantom entry***

**Action Date:** 02/26/2007
**Action Name:** Closure Review Request Received with Fee
**Action Desc:** Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
**Action Comments:** REC'D CK#0767 $750.00 REC'D GIS & SOIL PKG GIVEN TO NR 03/06/07-COMPLETE

**Action Date:** 02/26/2007
**Action Name:** Database Fee Paid for Groundwater
**Action Desc:** Date Fee received for Closed Remediation Groundwater Site Registry.
**Action Comments:** REC'D CK# 0767 $250.00

**Action Date:** 02/26/2007
**Action Name:** Database Fee Paid for Soil
**Action Desc:** Date Fee received for Closed Remediation Soil Site Registry.
**Action Comments:** REC'D CK# 0767 $200.00

**Action Date:** 02/26/2007
**Action Name:** GIS Registry Site
**Action Desc:** Site conditions merit placement on GIS registry.
**Action Comments:** AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 07-MAR-07

**Action Date:** 10/09/2007
**Action Name:** Continuing Obligation - Maintain Cap Over Contaminated Area
**Action Desc:** Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
**Action Comments:** Not reported

**Action Date:** 10/09/2007
**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:** Not reported

**Action Date:** 10/09/2007
**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 Date:** 02/13/2008 3:08:36 PM
**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:** 11/06/2007
**Action Name:** Status Report Received
**Action Desc:** Date updates on progress are received. Can be 30, 60, 90 days or...
<table>
<thead>
<tr>
<th>Date</th>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/17/2007</td>
<td>08/17/2007</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>Action Code: 84, Action Comments: PENDING WELL ABANDMT &amp; WASTE DISP.</td>
</tr>
<tr>
<td>07/03/2007</td>
<td>07/03/2007</td>
<td>Start FIFO Review/2</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).</td>
<td>Action Code: 90, Action Comments: REC'D ADD'L INF FOR CLOSURE</td>
</tr>
<tr>
<td>06/06/2007</td>
<td>06/06/2007</td>
<td>End FIFO Review</td>
<td>Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).</td>
<td>Action Code: 91, Action Comments: RESPONSE LTR TO CLOSURE APPEAL SENT</td>
</tr>
<tr>
<td>03/30/2007</td>
<td>03/30/2007</td>
<td>Start FIFO Review</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).</td>
<td>Action Code: 90, Action Comments: REC'D CLOSURE DECISION APPEAL LTR</td>
</tr>
<tr>
<td>08/10/2005</td>
<td>08/10/2005</td>
<td>Phase II Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received a Phase II Environmental Site Assessment Report.</td>
<td>Action Code: 29, Action Comments: Not reported</td>
</tr>
<tr>
<td>08/28/2012</td>
<td>08/28/2012</td>
<td>Closure Audit Review Complete</td>
<td>This action indicates the &quot;Closure Compliance Review Form&quot; (Form</td>
<td>Action Code: 185, Action Comments: Not reported</td>
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</table>
AUTO SALES & SERVICE FORMER  (Continued)  S106973336

4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.

Action Comments: Not reported

Substances:
- Substance Desc: Petroleum - Unknown Type
- Amount Released: Not reported
- Release Code: Not reported
- Substance Desc: Volatile Organic Compounds
- Amount Released: Not reported
- Release Code: Not reported

Impact Number: 551934
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 546358
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 546359
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 546360
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
- Role Desc: Project Manager
- Contact Name: JAMES DELWICHE
- Contact Address: 141 NW BARSTOW RD
- Contact Addr2: ROOM 180
- Contact City,St,Zip: WAUKESHA, WI 53188
- Contact Country: UNITED STATES
- Company Address: WAUKESHA, WI 53188

- Role Desc: Consultant
- Contact Name: HIMALAYAN CONSULTANTS LLC
- Contact Address: W156 N11357 PILGRIM RD
- Contact Addr2: Not reported
- Contact City,St,Zip: GERMANTOWN, WI 53022
- Contact Country: UNITED STATES
- Company Address: GERMANTOWN, WI 53022

- 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
AUTO SALES & SERVICE FORMER  (Continued)

<table>
<thead>
<tr>
<th>Company Address:</th>
<th>MILWAUKEE, WI 53212</th>
</tr>
</thead>
<tbody>
<tr>
<td>Role Desc:</td>
<td>Project Manager</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>JAMES KASDORF</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>2300 N DR MARTIN LUTHER KING JR 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>
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<tr>
<td>Contact Country:</td>
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<td>Company Address:</td>
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<tr>
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</tr>
<tr>
<td>Facility ID:</td>
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<td>Detail Seq Num:</td>
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<td>Date Last Updated:</td>
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<td>Soil or Groundwater:</td>
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<td>Action Comments:</td>
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<td>Act Name:</td>
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<td>ACT Description:</td>
<td>Site conditions merit placement on GIS registry.</td>
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<td>Activity Comments:</td>
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<tr>
<td>Detail Address:</td>
<td>31 W. SUMNER ST.</td>
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<tr>
<td>Start Date:</td>
<td>07/29/2005</td>
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<td>End Date:</td>
<td>10/09/2007</td>
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<td>Last Action:</td>
<td>08/28/2012</td>
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<td>Status Cd:</td>
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<td>Owner City,St,Zip:</td>
<td>Not reported</td>
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<td>Dept Of Commerce Number:</td>
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</table>

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AUTO SALES & SERVICE FORMER  (Continued)  
Comm Occurrence Id:  19043  
EPA Cerclis Id:  Not reported  
Dept Of Commerce Tracking:  No  
PECFA Funds Eligible ?:  Yes  
Above Ground Storage Tank?:  No  
Co-contamination ?:  Yes  
Public Land Survey System Desc:  NE 1/4 of the SE 1/4 of Sec 20, T10N, R18E  
DNR GIS Registry View Map Layers:  Y  
GIS Area Point Flag:  P  

Actions:  
Action Date:  09/01/2005  
Action Name:  Miscellaneous/3  
Action Desc:  Miscellaneous action. Please see action comments.  
Action Comments:  REC’D LTR RE REPORTED CONTAMINATION  
Action Date:  01/06/2006  
Action Name:  Site Investigation Workplan Received (w/out Fee)  
Action Desc:  Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
Action Comments:  BB. PREVIEWED ON 1/27/06 - NO COMMENTS  
Action Date:  08/23/2005  
Action Name:  Miscellaneous/2  
Action Desc:  Miscellaneous action. Please see action comments.  
Action Comments:  REC’D LETTER FROM ATTORNEY DISPUTING RP STATUS  
Action Date:  07/29/2005  
Action Name:  Notification  
Action Desc:  Date the DNR is notified of the discovery of the contamination.  
Action Comments:  Not reported  
Action Date:  08/03/2005  
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:  08/10/2005  
Action Name:  Miscellaneous  
Action Desc:  Miscellaneous action. Please see action comments.  
Action Comments:  REC’D DOT PHASE II RPT  
Action Date:  03/15/2007  
Action Name:  Closure Not Approved  
Action Desc:  Date closure not approved letter is sent.  
Action Comments:  ADD’L WELL AND MONITORING NEEDED, CAP MAINT PLAN  
Action Date:  02/26/2007  
Action Name:  Evidence of Release, Unknown Source  
Action Desc:  A release of contamination was found in this Activity’s location where the source of the contaminant was not found on the property in question.  
Action Comments:  *** Autopopulated from Phantom entry ***  
Action Date:  02/26/2007  
Action Name:  Closure Review Request Received with Fee  
Action Comments:  

TC04700799.2r  Page 228
<table>
<thead>
<tr>
<th>Action Code</th>
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<th>Action Name</th>
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<th>Action Comments</th>
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<tr>
<td>700</td>
<td>02/26/2007</td>
<td>Database Fee Paid for Groundwater</td>
<td>DateFee received for Closed Remediation Groundwater Site Registry.</td>
<td>REC'D CK# 0767 $750.00</td>
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<tr>
<td>710</td>
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<td>Database Fee Paid for Soil</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>REC'D CK# 0767 $200.00</td>
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<tr>
<td>50</td>
<td>02/26/2007</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 07-MAR-07</td>
</tr>
<tr>
<td>222</td>
<td>10/09/2007</td>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
<td>Not reported</td>
</tr>
<tr>
<td>232</td>
<td>10/09/2007</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>Not reported</td>
</tr>
<tr>
<td>236</td>
<td>10/09/2007</td>
<td>Continuing Obligation - Residual GW Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard</td>
<td>Not reported</td>
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<tr>
<td>100</td>
<td>02/13/2008 3:08:36 PM</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>AB</td>
</tr>
<tr>
<td>43</td>
<td>11/06/2007</td>
<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
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### AUTO SALES & SERVICE FORMER (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
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<th>Action Desc</th>
<th>Action Comments</th>
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<tbody>
<tr>
<td>10/09/2007</td>
<td>Activity Closed</td>
<td>11</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>SURFACE BARRIER REQUIRED</td>
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<tr>
<td>09/24/2007</td>
<td>Start FIFO Review/3</td>
<td>90</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>FINAL CLOSURE LETTER SENT</td>
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<tr>
<td>07/03/2007</td>
<td>Start FIFO Review/2</td>
<td>90</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).</td>
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<tr>
<td>06/06/2007</td>
<td>End FIFO Review</td>
<td>91</td>
<td>Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).</td>
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<td>03/30/2007</td>
<td>Start FIFO Review</td>
<td>90</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).</td>
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<tr>
<td>08/10/2005</td>
<td>Phase II Environmental Site Assessment Rpt Received</td>
<td>29</td>
<td>Date that the DNR received a Phase II Environmental Site Assessment Report.</td>
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<tr>
<td>08/28/2012</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>Not reported</td>
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</table>
AUTO SALES & SERVICE FORMER  (Continued)

Substances:
- **Substance Desc:** Petroleum - Unknown Type
  - **Amount Released:** Not reported
  - **Release Code:** Not reported
- **Substance Desc:** Volatile Organic Compounds
  - **Amount Released:** Not reported
  - **Release Code:** Not reported

**Impact Number:** 551934
- **Impact Code:** 20
- **Impact Comments:** Co-contamination
- **Impact Potential:** Not reported

**Impact Number:** 546358
- **Impact Code:** 21
- **Impact Comments:** Contamination in Right of Way
- **Impact Potential:** Not reported

**Impact Number:** 546359
- **Impact Code:** 04
- **Impact Comments:** Groundwater Contamination
- **Impact Potential:** Not reported

**Impact Number:** 546360
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported

Contacts:
- **Role Desc:** Project Manager
  - **Contact Name:** JAMES DELWICHE
  - **Contact Address:** 141 NW BARSTOW RD
  - **Contact Addr2:** ROOM 180
  - **Contact City,St,Zip:** WAUKESHA, WI 53188
  - **Contact Country:** UNITED STATES
  - **Company Address:** WAUKESHA, WI 53188

- **Role Desc:** Consultant
  - **Contact Name:** HIMALAYAN CONSULTANTS LLC
  - **Contact Address:** W156 N11357 PILGRIM RD
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** GERMANTOWN, WI 53022
  - **Contact Country:** UNITED STATES
  - **Company Address:** GERMANTOWN, WI 53022

- **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:** Project Manager
  - **Contact Name:** JAMES KASDORF
AUTO SALES & SERVICE FORMER (Continued)

Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Facid: 267124660
Site Id: 13946800
Detail Seq No: 543658
Region Name: SOUTHEAST
Action Code: 56
Action Comments: SURFACE BARRIER REQUIRED
Action Date: 10/09/2007
Activity Type: LUST
Activity Name: AUTO SALES AND SERVICE FORMER
Activity Number: 0367543658
Display Number: 03-67-543658
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: 31 W. SUMNER ST.
Start Date: 07/29/2005
End Date: 10/09/2007
Last Action: 08/28/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1
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: 53027143031
Comm Occurrence Id: 19043
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 20, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 09/01/2005
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D LTR RE REPORTED CONTAMINATION

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AUTO SALES & SERVICE FORMER  (Continued)  S106973336

Action Date: 01/06/2006  Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: BB. PREVIEWED ON 1/27/06 - NO COMMENTS

Action Date: 08/23/2005  Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D LETTER FROM ATTORNEY DISPUTING RP STATUS

Action Date: 07/29/2005  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: 08/03/2005  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 08/10/2005  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D DOT PHASE II RPT

Action Date: 03/15/2007  Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: ADD'L WELL AND MONITORING NEEDED, CAP MAINT PLAN

Action Date: 02/26/2007  Action Code: 550
Action Name: Evidence of Release, Unknown Source
Action Desc: A release of contamination was found in this Activity's location where the source of the contaminant was not found on the property in question.
Action Comments: *** Autopopulated from Phantom entry ***

Action Date: 02/26/2007  Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK#0767 $750.00 REC'D GIS & SOIL PKG GIVEN TO NR 03/06/07-COMPLETE

Action Date: 02/26/2007  Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 0767 $250.00

Action Date: 02/26/2007  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# 0767 $200.00
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<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
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<tbody>
<tr>
<td>02/26/2007</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 07-MAR-07</td>
</tr>
<tr>
<td>10/09/2007</td>
<td>222</td>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Not reported</td>
</tr>
<tr>
<td>10/09/2007</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>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Not reported</td>
</tr>
<tr>
<td>10/09/2007</td>
<td>236</td>
<td>Continuing Obligation - Residual GW Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Not reported</td>
</tr>
<tr>
<td>02/13/2008 3:08:36 PM</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>AB</td>
</tr>
<tr>
<td>11/06/2007</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>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
</tr>
<tr>
<td>10/09/2007</td>
<td>56</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>SURFACE BARRIER REQUIRED</td>
</tr>
<tr>
<td>10/09/2007</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>FINAL CLOSURE LETTER SENT</td>
</tr>
<tr>
<td>09/24/2007</td>
<td>90</td>
<td>Start FIFO Review/3</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to</td>
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</table>
AUTO SALES & SERVICE FORMER  (Continued)

Track submittals in SER. (SER code).

Action Comments: REC'D WELL ABAND. FORMS

Action Date: 08/17/2007  Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: PENDING WELL ABANDMT & WASTE DISP.

Action Date: 07/03/2007  Action Code: 90
Action Name: Start FIFO Review/2
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: REC'D ADD'L INF FOR CLOSURE

Action Date: 06/06/2007  Action Code: 91
Action Name: End FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).
Action Comments: RESPONSE LTR TO CLOSURE APPEAL SENT

Action Date: 03/30/2007  Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: REC'D CLOSURE DECISION APPEAL LTR

Action Date: 08/10/2005  Action Code: 29
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Comments: Not reported

Action Date: 08/28/2012  Action Code: 185
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: Not reported

Substances:

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

Impact Number: 551934  Impact Code: 20  Impact Comments: Co-contamination  Impact Potential: Not reported

Impact Number: 546358  Impact Code: 21
AUTO SALES & SERVICE FORMER (Continued)

Impact Comments: Contamination in Right of Way
Impact Potential: Not reported
Impact Number: 546359
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 546360
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: JAMES DELWICHE
Contact Address: 141 NW BARSTOW RD
Contact Addr2: ROOM 180
Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: Consultant
Contact Name: HIMALAYAN CONSULTANTS LLC
Contact Address: W156 N11357 PILGRIM RD
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: GERMANTOWN, WI 53022

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: Project Manager
Contact Name: JAMES KASDORF
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

AUL:
Facid: 267124660
Site Id: 13946800
Detail Seq No: 543658
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 07-MAR-07
Action Date: 02/26/2007
Activity Type: LUST
## AUTO SALES & SERVICE FORMER (Continued)

<table>
<thead>
<tr>
<th>Activity Name:</th>
<th>AUTO SALES AND SERVICE FORMER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Activity Number:</td>
<td>0367543658</td>
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<tr>
<td>Display Number:</td>
<td>03-67-543658</td>
</tr>
<tr>
<td>Act Name:</td>
<td>GIS Registry Site</td>
</tr>
<tr>
<td>ACT Description:</td>
<td>Site conditions merit placement on GIS registry.</td>
</tr>
<tr>
<td>Activity Comments:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Detail Address:</td>
<td>31 W. SUMNER ST.</td>
</tr>
<tr>
<td>Start Date:</td>
<td>07/29/2005</td>
</tr>
<tr>
<td>End Date:</td>
<td>10/09/2007</td>
</tr>
<tr>
<td>Last Action:</td>
<td>08/28/2012</td>
</tr>
</tbody>
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### Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name:</th>
<th>Action Desc:</th>
<th>Action Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/01/2005</td>
<td>99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REC'D LTR RE REPORTED CONTAMINATION</td>
</tr>
<tr>
<td>01/06/2006</td>
<td>35</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td>BB. PREVIEWED ON 1/27/06 - NO COMMENTS</td>
</tr>
<tr>
<td>08/23/2005</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>07/29/2005</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>08/03/2005</td>
<td>2</td>
<td>RP Letter Sent</td>
<td></td>
<td></td>
</tr>
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</table>

### GIS Area Point Flag: Y

### Co-contamination?: Yes

### Above Ground Storage Tank?: No

### PECFA Funds Eligible ?: Yes

### Jurisdiction: DNR RR

### Status: CLOSED

### Action Comments:

- Site conditions merit placement on GIS registry.
- REC'D LTR RE REPORTED CONTAMINATION
- BB. PREVIEWED ON 1/27/06 - NO COMMENTS
- REC'D LETTER FROM ATTORNEY DISPUTING RP STATUS
- Not reported
**AUTO SALES & SERVICE FORMER (Continued)**

**Action Desc:** Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

**Action Comments:** Not reported

**Action Date:** 08/10/2005  **Action Name:** Miscellaneous  **Action Code:** 99

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

**Action Comments:** REC'D DOT PHASE II RPT

**Action Date:** 03/15/2007  **Action Name:** Closure Not Approved  **Action Code:** 80

**Action Desc:** Date closure not approved letter is sent.

**Action Comments:** ADD'L WELL AND MONITORING NEEDED, CAP MAINT PLAN

**Action Date:** 02/26/2007  **Action Name:** Evidence of Release, Unknown Source  **Action Code:** 550

**Action Desc:** A release of contamination was found in this Activitys location where the source of the contaminant was not found on the property in question.

**Action Comments:** *** Autopopulated from Phantom entry ***

**Action Date:** 02/26/2007  **Action Name:** Closure Review Request Received with Fee  **Action Code:** 79

**Action Desc:** Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.

**Action Comments:** REC'D CK#0767 $750.00 REC'D GIS & SOIL PKG GIVEN TO NR 03/06/07-COMPLETE

**Action Date:** 02/26/2007  **Action Name:** Database Fee Paid for Groundwater  **Action Code:** 700

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

**Action Comments:** REC'D CK# 0767 $250.00

**Action Date:** 02/26/2007  **Action Name:** Database Fee Paid for Soil  **Action Code:** 710

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

**Action Comments:** REC'D CK# 0767 $200.00

**Action Date:** 02/26/2007  **Action Name:** GIS Registry Site  **Action Code:** 50

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

**Action Comments:** AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 07-MAR-07

**Action Date:** 10/09/2007  **Action Name:** Continuing Obligation - Maintain Cap Over Contaminated Area  **Action Code:** 222

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

**Action Comments:** Not reported

**Action Date:** 10/09/2007  **Action Name:** Continuing Obligation - Residual Soil Contamination  **Action Code:** 232

**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
AUTO SALES & SERVICE FORMER  (Continued)

Site Specific Residual Contaminant Level (SSRCL).

Action Date: 10/09/2007  Action Code: 236
Action Name: Continuing Obligation(s) Required - GIS Registry Site
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 Date: 09/24/2007  Action Code: 90
Action Name: Start FIFO Review/3
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: REC'D WELL ABAND. FORMS

Action Date: 08/17/2007  Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: PENDING WELL ABANDMT & WASTE DISP.
AUTO SALES & SERVICE FORMER (Continued)

**Action Desc:** Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).

**Action Comments:** RESPONSE LTR TO CLOSURE APPEAL SENT

**Action Date:** 03/30/2007  Action Code: 90

**Action Name:** Start FIFO Review

**Action Desc:** Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).

**Action Comments:** REC'D CLOSURE DECISION APPEAL LTR

**Action Date:** 08/10/2005  Action Code: 29

**Action Name:** Phase II Environmental Site Assessment Rpt Received

**Action Desc:** Date that the DNR received a Phase II Environmental Site Assessment Report.

**Action Comments:** Not reported

**Action Date:** 08/28/2012  Action Code: 185

**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:** Not reported

**Substances:**

- **Substance Desc:** Petroleum - Unknown Type
  - **Amount Released:** Not reported
  - **Release Code:** Not reported

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

**Impact Number:** 551934
**Impact Code:** 20
**Impact Comments:** Co-contamination
**Impact Potential:** Not reported

**Impact Number:** 546358
**Impact Code:** 21
**Impact Comments:** Contamination in Right of Way
**Impact Potential:** Not reported

**Impact Number:** 546359
**Impact Code:** 04
**Impact Comments:** Groundwater Contamination
**Impact Potential:** Not reported

**Impact Number:** 546360
**Impact Code:** 05
**Impact Comments:** Soil Contamination
**Impact Potential:** Not reported

**Contacts:**

- **Role Desc:** Project Manager
- **Contact Name:** JAMES DELWICHE
- **Contact Address:** 141 NW BARSTOW RD
<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Consultant</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>HIMALAYAN CONSULTANTS LLC</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>W156 N11357 PILGRIM RD</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>GERMANTOWN, WI 53022</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>GERMANTOWN, WI 53022</td>
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</table>

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<thead>
<tr>
<th>Role Desc:</th>
<th>DNR File Contact</th>
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<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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<tr>
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<tr>
<td>Contact Name:</td>
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<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>MILWAUKEE, WI 53212</td>
</tr>
</tbody>
</table>

| Facid:             | 267124660                                      |
| Site Id:           | 13946800                                       |
| Detail Seq No:     | 543658                                         |
| Region Name:       | SOUTHEAST                                      |
| Action Code:       | 56                                             |
| Action Comments:   | SURFACE BARRIER REQUIRED                      |
| Action Date:       | 10/09/2007                                     |
| Activity Type:     | LUST                                           |
| Activity Name:     | AUTO SALES AND SERVICE FORMER                 |
| Activity Number:   | 0367543658                                     |
| Display Number:    | 03-67-543658                                   |
| 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:    | 31 W. SUMNER ST.                              |
| Start Date:        | 07/29/2005                                     |
| End Date:          | 10/09/2007                                     |
| Last Action:       | 08/28/2012                                     |
| Status Cd:         | C                                              |
| Status:            | CLOSED                                         |
| Jurisdiction:      | DNR RR                                         |
| Risk Code:         | N/A                                            |
| EPA NPL Site?:     | No                                             |
### Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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<tbody>
<tr>
<td>09/01/2005</td>
<td>99</td>
<td>Action Name</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
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<tr>
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<td></td>
<td>Action Comments</td>
<td>REC'D LTR RE REPORTED CONTAMINATION</td>
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<tr>
<td>01/06/2006</td>
<td>35</td>
<td>Action Name</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Action Comments</td>
<td>BB. PREVIEWED ON 1/27/06 - NO COMMENTS</td>
<td></td>
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<tr>
<td>08/23/2005</td>
<td>99</td>
<td>Action Name</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Action Comments</td>
<td>REC'D LETTER FROM ATTORNEY DISPUTING RP STATUS</td>
<td></td>
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<tr>
<td>07/29/2005</td>
<td>1</td>
<td>Action Name</td>
<td>Notification</td>
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<tr>
<td></td>
<td></td>
<td>Action Comments</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/03/2005</td>
<td>2</td>
<td>Action Name</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Action Comments</td>
<td>Not reported</td>
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<td>08/10/2005</td>
<td>99</td>
<td>Action Name</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
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<td>REC'D DOT PHASE II RPT</td>
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<td>03/15/2007</td>
<td>80</td>
<td>Action Name</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
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<td>ADD'L WELL AND MONITORING NEEDED, CAP MAINT PLAN</td>
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<tr>
<td>02/26/2007</td>
<td>550</td>
<td>Action Name</td>
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AUTO SALES & SERVICE FORMER  (Continued)

<table>
<thead>
<tr>
<th>Action Name:</th>
<th>Evidence of Release, Unknown Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Desc:</td>
<td>A release of contamination was found in this Activity's location where the source of the contaminant was not found on the property in question.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>*** Autopopulated from Phantom entry ***</td>
</tr>
<tr>
<td>Action Date:</td>
<td>02/26/2007</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Closure Review Request Received with Fee</td>
</tr>
<tr>
<td>Action Desc:</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>Action Comments:</td>
<td>REC'D CK#0767 $750.00 REC'D GIS &amp; SOIL PKG GIVEN TO NR 03/06/07-COMPLETE</td>
</tr>
<tr>
<td>Action Date:</td>
<td>02/26/2007</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Database Fee Paid for Groundwater</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>REC'D CK# 0767 $250.00</td>
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<tr>
<td>Action Date:</td>
<td>02/26/2007</td>
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<tr>
<td>Action Name:</td>
<td>Database Fee Paid for Soil</td>
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<tr>
<td>Action Desc:</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
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<tr>
<td>Action Comments:</td>
<td>REC'D CK# 0767 $200.00</td>
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<tr>
<td>Action Date:</td>
<td>02/26/2007</td>
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<tr>
<td>Action Name:</td>
<td>GIS Registry Site</td>
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<tr>
<td>Action Desc:</td>
<td>Site conditions merit placement on GIS registry.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 07-MAR-07</td>
</tr>
<tr>
<td>Action Date:</td>
<td>10/09/2007</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Date:</td>
<td>10/09/2007</td>
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<tr>
<td>Action Name:</td>
<td>Continuing Obligation - Residual Soil 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 soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Date:</td>
<td>10/09/2007</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>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
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<tr>
<td>Action Date:</td>
<td>02/13/2008 3:08:36 PM</td>
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<tr>
<td>Action Name:</td>
<td>GIS Registry QAQC Completed</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>AB</td>
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### AUTO SALES & SERVICE FORMER (Continued)

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
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<tr>
<td>11/06/2007</td>
<td>43</td>
<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
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<tr>
<td>10/09/2007</td>
<td>56</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
<td>SURFACE BARRIER REQUIRED</td>
</tr>
<tr>
<td>10/09/2007</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>FINAL CLOSURE LETTER SENT</td>
</tr>
<tr>
<td>09/24/2007</td>
<td>90</td>
<td>Start FIFO Review/3</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).</td>
<td>REC'D WELL ABAND. FORMS</td>
</tr>
<tr>
<td>08/17/2007</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>PENDING WELL ABANDMT &amp; WASTE DISP.</td>
</tr>
<tr>
<td>07/03/2007</td>
<td>90</td>
<td>Start FIFO Review/2</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).</td>
<td>REC'D ADD'L INF FOR CLOSURE</td>
</tr>
<tr>
<td>06/06/2007</td>
<td>91</td>
<td>End FIFO Review</td>
<td>Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).</td>
<td>RESPONSE LTR TO CLOSURE APPEAL SENT</td>
</tr>
<tr>
<td>03/30/2007</td>
<td>90</td>
<td>Start FIFO Review</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).</td>
<td>REC'D CLOSURE DECISION APPEAL LTR</td>
</tr>
<tr>
<td>08/10/2005</td>
<td>29</td>
<td>Phase II Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received a Phase II Environmental Site Assessment Report.</td>
<td>Not reported</td>
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</table>
AUTO SALES & SERVICE FORMER  (Continued)  S106973336

Action Date: 08/28/2012  Action Code: 185
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: Not reported

Substances:
Substance Desc: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

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

Impact Number: 551934
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

Impact Number: 546358
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Impact Number: 546359
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 546360
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: JAMES DELWICHE
Contact Address: 141 NW BARSTOW RD
Contact Addr2: ROOM 180
Contact City,St,Zip: WAUKESHA, WI 53188
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53188

Role Desc: Consultant
Contact Name: HIMALAYAN CONSULTANTS LLC
Contact Address: W156 N11357 PILGRIM RD
Contact Addr2: Not reported
Contact City,St,Zip: GERMANTOWN, WI 53022
Contact Country: UNITED STATES
Company Address: GERMANTOWN, WI 53022

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
AUTO SALES & SERVICE FORMER (Continued)

Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Project Manager
Contact Name: JAMES KASDORF
Contact Address: 2300 N DR MARTIN LUTHER KING JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

HARTFORD CLEANERS
107 W SUMNER ST
HARTFORD, WI 53027

RCRA-CESQG: 1000404317
Facility name: Not reported
Facility address: 107 W SUMNER
HARTFORD, WI 53027
EPA ID: WID988575254
Contact: JERRY WANNOW
Contact address: 107 W SUMNER
HARTFORD, WI 53027
Contact country: US
Contact telephone: (414) 673-2800
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: 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
HARTFORD CLEANERS (Continued)

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: WANNOW GERALD
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

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

Historical Generators:
Date form received by agency: 02/06/1990
Site name: HARTFORD CLEANERS
Classification: Small Quantity Generator
Violation Status: No violations found

SHWIMS:
FID: 267086820
Status: OPERATING
Region: SOUTHEAST

FINDS:
Registry ID: 110005468412

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

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

<table>
<thead>
<tr>
<th>Year</th>
<th>EPA ID</th>
<th>FID</th>
<th>ACT Code</th>
<th>ACT Status</th>
<th>ACT Code 1</th>
<th>ACT Name</th>
<th>Contact Title</th>
<th>Contact Name</th>
<th>Contact Address</th>
<th>Contact City/State/Zip</th>
<th>Contact Telephone</th>
<th>Contact EMail Address</th>
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<td>2006</td>
<td>WID988575254</td>
<td>267086820</td>
<td>202</td>
<td>I</td>
<td></td>
<td>HW Generator - Very Small</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td></td>
<td></td>
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<tr>
<td>2006</td>
<td>WID988575254</td>
<td>267086820</td>
<td>203</td>
<td>A</td>
<td>203</td>
<td>HW Generator - Very Small</td>
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<td>203</td>
<td>HW Generator - Very Small</td>
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<tr>
<td>Map ID</td>
<td>Site</td>
<td>Database(s)</td>
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<td>EDR ID Number</td>
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<tr>
<td>Direction</td>
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<td>Elevation</td>
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**HARTFORD CLEANERS (Continued)**

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<td>Contact Telephone</td>
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<td>Contact EMail Address</td>
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<tr>
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**HARTFORD CTY (FORMER)**

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<th>Field</th>
<th>Value</th>
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<tbody>
<tr>
<td>Site Id:</td>
<td>1804500</td>
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<tr>
<td>Detail Seq No:</td>
<td>118299</td>
</tr>
<tr>
<td>Activity Type:</td>
<td>ERP</td>
</tr>
<tr>
<td>Activity Name:</td>
<td>NOVA BLDG</td>
</tr>
<tr>
<td>Activity Number:</td>
<td>0267118299</td>
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<tr>
<td>Activity Display Number</td>
<td>02-67-118299</td>
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<tr>
<td>Activity Detail Address</td>
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<tr>
<td>Activity Comments:</td>
<td>Not reported</td>
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**ERP:**

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</tr>
<tr>
<td>Activity Comments:</td>
<td>Not reported</td>
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## HARTFORD CTY (FORMER) (Continued)

<table>
<thead>
<tr>
<th>Region Name:</th>
<th>SOUTHEAST</th>
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<tbody>
<tr>
<td>Facility ID:</td>
<td>267059210</td>
</tr>
<tr>
<td>Start Date:</td>
<td>12/05/1996</td>
</tr>
<tr>
<td>End Date:</td>
<td>05/23/2012</td>
</tr>
<tr>
<td>Last Action Date:</td>
<td>05/23/2012</td>
</tr>
<tr>
<td>Status Cd:</td>
<td>C</td>
</tr>
<tr>
<td>Status:</td>
<td>CLOSED</td>
</tr>
<tr>
<td>Jurisdiction:</td>
<td>DNR RR</td>
</tr>
<tr>
<td>Act Code:</td>
<td>330</td>
</tr>
<tr>
<td>Owner Name:</td>
<td>HARTFORD, CITY OF</td>
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<tr>
<td>Owner Addr:</td>
<td>109 MAIN ST</td>
</tr>
<tr>
<td>Owner City, St, Zip:</td>
<td>HARTFORD, WI 53027</td>
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<tr>
<td>Dept Of Commerce Number:</td>
<td>53027186723</td>
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<td>13692</td>
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<td>EPA Cercis Id:</td>
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<td>Risk Code:</td>
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<tr>
<td>Acres:</td>
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<tr>
<td>Acres 100:</td>
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<td>EPA NPL Site?:</td>
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<tr>
<td>Dept Of Commerce Tracking:</td>
<td>No</td>
</tr>
<tr>
<td>PECFA Funds Eligible ?:</td>
<td>No</td>
</tr>
<tr>
<td>Above Ground Storage Tank?:</td>
<td>No</td>
</tr>
<tr>
<td>Drycleaner?:</td>
<td>No</td>
</tr>
<tr>
<td>Co-contamination?:</td>
<td>Yes</td>
</tr>
<tr>
<td>Public Land Survey System Desc:</td>
<td>NE 1/4 of the SE 1/4 of Sec 20, T10N, R18</td>
</tr>
<tr>
<td>Geo Located:</td>
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<tr>
<td>DNR GIS Registry View Map Layers:</td>
<td>N</td>
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<tr>
<td>GIS Area Point Flag:</td>
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### Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
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</thead>
<tbody>
<tr>
<td>05/03/2012</td>
<td>99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>01/04/2012</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>05/15/2012</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>
</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>
</tr>
<tr>
<td>03/05/2012</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
</tbody>
</table>

**Owner City, St, Zip:** HARTFORD, WI 53027

**Owner Addr:** 109 MAIN ST

**Owner Name:** HARTFORD, CITY OF

**Facility ID:** 267059210

**Start Date:** 12/05/1996

**End Date:** 05/23/2012

**Last Action Date:** 05/23/2012

**Status:** CLOSED

**Jurisdiction:** DNR RR

**Act Code:** 330

**Owner Name:** HARTFORD, CITY OF

**Owner Addr:** 109 MAIN ST

**Owner City, St, Zip:** HARTFORD, WI 53027

**Dept Of Commerce Number:** 53027186723

**Comm Occurrence Id:** 13692

**EPA Cercis Id:** Not reported

**Risk Code:** HIGH

**Acres:** UNKNOWN

**Acres 100:** N

**EPA NPL Site?:** No

**Dept Of Commerce Tracking:** No

**PECFA Funds Eligible ?:** No

**Above Ground Storage Tank?:** No

**Drycleaner?:** No

**Co-contamination?:** Yes

**Public Land Survey System Desc:** NE 1/4 of the SE 1/4 of Sec 20, T10N, R18 E

**Geo Located:** Y

**DNR GIS Registry View Map Layers:** N

**GIS Area Point Flag:** P

**Actions:**

- **Action Date:** 05/03/2012, **Action Code:** 99, **Action Name:** Miscellaneous/3, **Action Desc:** Miscellaneous action. Please see action comments.
- **Action Date:** 01/04/2012, **Action Code:** 99, **Action Name:** Miscellaneous, **Action Desc:** Miscellaneous action. Please see action comments.
- **Action Date:** 05/15/2012, **Action Code:** 84, **Action Name:** Conditional Closure, **Action Desc:** Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
- **Action Date:** 09/07/2011, **Action Code:** 130, **Action Name:** DNR Regulatory Reminder Sent, **Action Desc:** Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
- **Action Date:** 03/05/2012, **Action Code:** 99, **Action Name:** Miscellaneous/2, **Action Desc:** Miscellaneous action. Please see action comments.

**Facility ID:** 267059210

**Start Date:** 12/05/1996

**End Date:** 05/23/2012

**Last Action Date:** 05/23/2012

**Status:** CLOSED

**Jurisdiction:** DNR RR

**Act Code:** 330

**Owner Name:** HARTFORD, CITY OF

**Owner Addr:** 109 MAIN ST

**Owner City, St, Zip:** HARTFORD, WI 53027

**Dept Of Commerce Number:** 53027186723

**Comm Occurrence Id:** 13692

**EPA Cercis Id:** Not reported

**Risk Code:** HIGH

**Acres:** UNKNOWN

**Acres 100:** N

**EPA NPL Site?:** No

**Dept Of Commerce Tracking:** No

**PECFA Funds Eligible ?:** No

**Above Ground Storage Tank?:** No

**Drycleaner?:** No

**Co-contamination?:** Yes

**Public Land Survey System Desc:** NE 1/4 of the SE 1/4 of Sec 20, T10N, R18 E

**Geo Located:** Y

**DNR GIS Registry View Map Layers:** N

**GIS Area Point Flag:** P

**Actions:**

- **Action Date:** 05/03/2012, **Action Code:** 99, **Action Name:** Miscellaneous/3, **Action Desc:** Miscellaneous action. Please see action comments.
- **Action Date:** 01/04/2012, **Action Code:** 99, **Action Name:** Miscellaneous, **Action Desc:** Miscellaneous action. Please see action comments.
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- **Action Date:** 09/07/2011, **Action Code:** 130, **Action Name:** DNR Regulatory Reminder Sent, **Action Desc:** Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
- **Action Date:** 03/05/2012, **Action Code:** 99, **Action Name:** Miscellaneous/2, **Action Desc:** Miscellaneous action. Please see action comments.
HARTFORD CTY (FORMER) (Continued)

Action Date: 05/03/2012  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: Not reported

Action Date: 05/23/2012  Action Code: 190
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: CONDITIONAL CLOSURE DOC’S REC’D (LTR TO CURRENT PROPERTY OWNERS)

Action Date: 03/05/1999  Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: NR.

Action Date: 11/03/1998  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: 11/03/1998  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.3-3-99

Action Date: 12/05/1996  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 05/23/2012  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: ACTIVITY CLOSED - NO CONTINUING OBLIGATIONS

Substances:
- Substance Desc: Chlorinated Solvents
  - Amount Released: Not reported
  - Release Code: Not reported
- Substance Desc: Petroleum - Unknown Type
  - Amount Released: Not reported
  - Release Code: Not reported

Impact Number: 118302
Impact Code: 08
Impact Comments: Air Contamination
Impact Potential: Not reported
Impact Number: 203178
HARTFORD CTY (FORMER) (Continued)  

Impact Code: 04  
Impact Comments: Groundwater Contamination  
Impact Potential: Not reported  
Impact Number: 118303  
Impact Code: 20  
Impact Comments: Co-contamination  
Impact Potential: Not reported  

Contacts:  
Role Desc: RP Contact/Agent  
Contact Name: ROBIN RESHEL  
Contact Address: 109 N MAIN ST  
Contact Addr2: Not reported  
Contact City,St,Zip: HARFORD, WI 53027  
Contact Country: UNITED STATES  
Company Address: HARFORD, WI 53027  
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: HARTFORD COMMUNITY DEVELOPMENT AUTHORITY  
Contact Address: 109 N MAIN  
Contact Addr2: Not reported  
Contact City,St,Zip: HARFORD, WI 53027  
Contact Country: UNITED STATES  
Company Address: HARFORD, WI 53027  

SHWIMS:  
FID: 267059210  
Status: MOVED  
Region: SOUTHEAST

JERRYS DRY CLEANING (FMR)  

Site 4 of 4 in cluster H  

ERP:  
Site Id: 7197100  
Detail Seq No: 220908  
Activity Type: ERP  
Activity Name: JERRYS DRY CLEANING - FORMER  
Activity Number: 0267220908  
Activity Display Number: 02-67-220908  
Activity Detail Address: Not reported  
Activity Comments: Not reported  
Region Name: SOUTHEAST  
Facility ID: 267170750  
Start Date: 11/03/1998
JERRYS DRY CLEANING (FMR) (Continued)

End Date: Not reported
Last Action Date: 01/29/2015
Status Cd: O
Status: OPEN
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercilis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: Yes
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 21, T10N, R18E
Geo Located: Y
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: P

Actions:
Action Date: 12/17/2014 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: UPDATE FROM CONSULTANT - SI TO HAPPEN 2015

Action Date: 01/29/2015 Action Code: 99
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D SOIL SAMPLE RESULTS FORM ADJACENT ROW

Action Date: 01/29/2015 1:26:01 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: 12/30/2011 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PM CHANGE LETTER SENT (CHRISTINE LILEK)

Action Date: 12/07/2011 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 06/01/2012 Action Code: 99
Action Name: Miscellaneous/3
JERRYS DRY CLEANING (FMR) (Continued) S104939055

Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PROPOSED SAMPLING BETWEEN WIDOT ^ CITY DURING WIS 83 PROJECT
Action Date: 11/25/2002 Action Code: 3
Action Name: Notice of Noncompliance (NON)
Action Desc: Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.
Action Comments: JD Non--Responder Audit

Action Date: 06/07/2012 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: CONSULTANT SELECTED: AECOM

Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
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: 1/1/2014 - 6/30/2014

Action Date: 05/20/1999 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 11/03/1998 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: 06/06/2012 Action Code: 99
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: ADDITIONAL SAMPLED SCHEDULED FOR FALL 2013

Action Date: 12/16/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: LTR OF ACKNOWLEDGEMENT REC'D FROM THE CITY OF HARTFORD

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

Substances:
- Substance Desc: Volatile Organic Compounds
  Amount Released: Not reported
  Release Code: Not reported
- Substance Desc: Non-Chlorinated Solvents
  Amount Released: Not reported
  Release Code: Not reported
### JERRYS DRY CLEANING (FMR) (Continued)

<table>
<thead>
<tr>
<th>Impact Number</th>
<th>220913</th>
</tr>
</thead>
<tbody>
<tr>
<td>Impact Code</td>
<td>05</td>
</tr>
<tr>
<td>Impact Comments</td>
<td>Soil Contamination</td>
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<tr>
<td>Impact Potential</td>
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<table>
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<tr>
<th>Impact Number</th>
<th>220912</th>
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<tbody>
<tr>
<td>Impact Code</td>
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<tr>
<td>Impact Comments</td>
<td>Groundwater Contamination</td>
</tr>
<tr>
<td>Impact Potential</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Contacts:**
- **Role Desc:** Responsible Party
  - **Contact Name:** HARTFORD CITY OF
  - **Contact Address:** 109 MAIN ST
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** HARTFORD, WI 53027
  - **Contact Country:** UNITED STATES
  - **Company Address:** HARTFORD, WI 53027

- **Role Desc:** RP Contact/Agent
  - **Contact Name:** GARY KOPPELBERGER
  - **Contact Address:** 109 N MAIN ST
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** HARTFORD, WI 53027
  - **Contact Country:** UNITED STATES
  - **Company Address:** HARTFORD, WI 53027

- **Role Desc:** Consultant
  - **Contact Name:** AECOM
  - **Contact Address:** 1350 DEMING WAY
  - **Contact Addr2:** STE 100
  - **Contact City,St,Zip:** MIDDLETON, WI 53562
  - **Contact Country:** UNITED STATES
  - **Company Address:** MIDDLETON, WI 53562

- **Role Desc:** Project Manager
  - **Contact Name:** JOHN FEENEY
  - **Contact Address:** 1155 PILGRIM PARKWAY
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** PLYMOUTH, WI 53073
  - **Contact Country:** UNITED STATES
  - **Company Address:** PLYMOUTH, WI 53073

**UST:**
- **UST:** U003473484
- **N/A**
(Continued)

Land Owner Type: Private
Owner Name: CONLEY PUBLISHING GROUP
Owner Address: 805 PARK AVE
Owner PO Box: 478
Owner City,St,Zip: BEAVER DAM, WI 53916
Building Name: HARTFORD SAVINGS BANK
Building Address: 55 E SUMMER ST
Building City,Zip: HARTFORD 53027

Object ID: 447930
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 04/01/1975
Tank Size (gal): 500
Tank Contents: Kerosene
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 447937
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 04/01/1975
Tank Size (gal): 1000
Tank Contents: Leaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

Object ID: 447938
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 04/01/1975
Tank Size (gal): 500
Tank Contents: Kerosene
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

HARTFORD SAVINGS BANK (OLD LOCATION)
55 E SUMMER ST
HARTFORD, WI

1/8-1/4
0.216 mi.
1141 ft.

Site 3 of 4 in cluster I

Relative:
Higher
Actual: 1000 ft.

LUST:
Region Name: SOUTHEAST
Facility ID: 267168770
Status: CLOSED
Start Date: 06/08/1998
End Date: 06/10/2002
Last Action: 07/02/2013
Site Id: 6901800
Detail Seq No: 298550
Activity Type: LUST
Act Code: 340
HARTFORD SAVINGS BANK (OLD LOCATION) (Continued)

Activity Name: HARTFORD SAVINGS BANK (OLD LOCATION)
Activity Number: 0367298550
Activity Display Number: 03-67-298550
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: Not reported
Owner Addr: Not reported
Owner City, St, Zip: Not reported
Dept Of Commerce Number: 53027159255
Comm Occurrence Id: 16072
EPA Cercis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 21, T10N, R18E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 09/02/1998 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: 03/13/2002 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: 05/20/1999 Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
Action Comments: NR.

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 06/10/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***
HARTFORD SAVINGS BANK (OLD LOCATION) (Continued)

- **Action Date:** 03/05/2002  
  **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:** 06/08/1998  
  **Action Name:** Notification  
  **Action Desc:** Date the DNR is notified of the discovery of the contamination.
  **Action Comments:** Not reported

- **Action Date:** 10/20/1998  
  **Action Name:** Site Investigation Workplan Received (w/out Fee)  
  **Action Desc:** Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
  **Action Comments:** ADDITIONAL INFO

- **Action Date:** 03/29/1999  
  **Action Name:** Site Investigation Report Received with Fee  
  **Action Desc:** Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
  **Action Comments:** NR.5-17-99

- **Action Date:** 04/23/2002  
  **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:**
- **Substance Desc:** Unknown Substance
- **Amount Released:** Not reported
- **Release Code:** Not reported

**Impact Number:**
- 298552
- 298553

**Impact Code:**
- 04
- 05

**Impact Comments:**
- Groundwater Contamination
- Soil Contamination

**Impact Potential:**
- Not reported

**Contacts:**
- **Role Desc:** Consultant
- **Contact Name:** GANNETT FLEMING INC
- **Contact Address:** 8025 EXCELSIOR DR
- **Contact Addr2:** Not reported
HARTFORD SAVINGS BANK (OLD LOCATION) (Continued)

Contact City, St, Zip: MADISON, WI 53717-1900
Contact Country: UNITED STATES
Company Address: MADISON, WI 53717

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: KENNETH BRAUN
Contact Address: Not reported
Contact Addr2: HARTFORD SAVINGS BANK
Contact City, St, Zip: Not reported
Contact Country: Not reported
Company Address: Not reported

Role Desc: Responsible Party
Contact Name: HARTFORD SAVINGS BANK
Contact Address: 1400 SCHAUER DR
Contact Addr2: Not reported
Contact City, St, Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027
LAUBENSTEIN & PORTZ (Continued)

Actions:
- **Action Date:** 06/05/1990  Action Code: 1
  - **Action Name:** Notification
  - **Action Desc:** Date the DNR is notified of the discovery of the contamination.
  - **Action Comments:** Not reported

- **Action Date:** 10/04/1990  Action Code: 2
  - **Action Name:** RP Letter Sent
  - **Action Desc:** Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
  - **Action Comments:** RP LETTER

- **Action Date:** 10/24/1990  Action Code: 2
  - **Action Name:** RP Letter Sent/2
  - **Action Desc:** Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
  - **Action Comments:** RP LETTER, MEDIUM

- **Action Date:** 03/26/1991  Action Code: 2
  - **Action Name:** RP Letter Sent/3
  - **Action Desc:** Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
  - **Action Comments:** LETTER REQUEST ADDITIONAL INFOR

- **Action Date:** 04/10/1991  Action Code: 35
  - **Action Name:** Site Investigation Workplan Received (w/out Fee)
  - **Action Desc:** Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
  - **Action Comments:** SI WORK PLAN RECV'D

- **Action Date:** 04/15/1992  Action Code: 36
  - **Action Name:** Site Investigation Workplan Approved
  - **Action Desc:** Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
  - **Action Comments:** SI WORK PLAN APPV'D

- **Action Date:** 04/27/1992  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:** SI REPORT RECV'D
<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/20/1992</td>
<td>45</td>
<td>Form 4 Approved/2</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</td>
<td>FORM 4 APPROVED</td>
</tr>
<tr>
<td>11/19/1993</td>
<td>99</td>
<td>Miscellaneous/4</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>MEETING</td>
</tr>
<tr>
<td>02/23/1994</td>
<td>43</td>
<td>Status Report Received/3</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>QRTLY/MTHLY STATUS RPT</td>
</tr>
<tr>
<td>06/28/1994</td>
<td>45</td>
<td>Form 4 Approved/3</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</td>
<td>FORM 4 APPROVED</td>
</tr>
<tr>
<td>02/13/1995</td>
<td>99</td>
<td>Miscellaneous/6</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>RI/RAP ADDENDUM RECEIVED</td>
</tr>
<tr>
<td>12/10/1991</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>MEETING</td>
</tr>
<tr>
<td>04/27/1992</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>QRTLY/MTHLY STATUS RPT</td>
</tr>
<tr>
<td>12/23/1991</td>
<td>35</td>
<td>Site Investigation Workplan Received (w/out Fee)/2</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td>SI WORK PLAN RECV'D</td>
</tr>
<tr>
<td>02/23/1994</td>
<td>37</td>
<td>SI Report Received (w/out Fee)/2</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>SI REPORT RECV'D</td>
</tr>
<tr>
<td>05/05/1994</td>
<td>37</td>
<td>SI Report Received (w/out Fee)/3</td>
<td>Date the DNR receives the Site Investigation Report. Provides</td>
<td></td>
</tr>
</tbody>
</table>

**LAUBENSTEIN & PORTZ (Continued)**
LAUBENSTEIN & PORTZ (Continued)

information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: SI REPORT RECEIVED

Action Date: 12/16/1991 Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MEETING

Action Date: 05/05/1994 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
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: RA WORK PLAN RECEIVED

Action Date: 04/26/1991 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PECFA FORM 4 PARTIAL

Action Date: 06/28/1994 Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RE-RANK TO HIGH/SCORE OF 20.00

Action Date: 11/27/1991 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: QRTLY/MTHLY STATUS RPT

Action Date: 06/07/1995 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/01/1991 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: RA WORK PLAN RECEIVED

Action Date: 04/26/1991 Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: FORM 4 APPROVED

Action Date: 05/16/1996 Action Code: 43
Action Name: Status Report Received/6
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
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<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
<th>Action Code</th>
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<tbody>
<tr>
<td>03/11/1994</td>
<td>Status Report Received/4</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
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<tr>
<td>12/13/1996</td>
<td>Form 4 Received</td>
<td>[OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.</td>
<td>FORMERLY ACTION 99 - FORM 4 RECD</td>
<td>44</td>
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<tr>
<td>01/09/1997</td>
<td>Closure Review Req Received (no fee required)</td>
<td>Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).</td>
<td>Not reported</td>
<td>179</td>
</tr>
<tr>
<td>01/15/1997</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>PK. WELL ABAN. FORMS &amp; GW USE REST. SUBMITTAL TO REG. OF DEEDS</td>
<td>84</td>
</tr>
<tr>
<td>03/12/1997</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>Not reported</td>
<td>50</td>
</tr>
<tr>
<td>03/12/1997</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>Not reported</td>
<td>11</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>
<td>100</td>
</tr>
<tr>
<td>03/12/1997</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
<td>*** AUTO-POPULATED ***</td>
<td>56</td>
</tr>
<tr>
<td>03/12/1997</td>
<td>Continuing Obligation - Residual GW Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard</td>
<td></td>
<td>236</td>
</tr>
</tbody>
</table>
LAUBENSTEIN & PORTZ (Continued) S100671164

Action Comments: *** AUTO-POPULATED ***
Action Date: 03/12/1997 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 ***

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
Substance Desc: Jet Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 68341
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 193477
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: HARTFORD OIL CO
Contact Address: 1173 RIVERBEND DR
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027
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: 0367001037
Site ID: 3616100
Facility ID: 267055030
**LAUBENSTEIN & PORTZ (Continued)**

<table>
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<tr>
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<td>Activity Open:</td>
<td>LUST closed</td>
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<tr>
<td>Off Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>X Coordinate:</td>
<td>651791.489</td>
</tr>
<tr>
<td>Y Coordinate:</td>
<td>317649.045</td>
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<tr>
<td>Start Date:</td>
<td>06/05/1990</td>
</tr>
<tr>
<td>End Date:</td>
<td>03/12/1997</td>
</tr>
<tr>
<td>Date Last Updated:</td>
<td>09/20/2001</td>
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<tr>
<td>Soil or Groundwater:</td>
<td>Groundwater</td>
</tr>
</tbody>
</table>

**AUL:**

<table>
<thead>
<tr>
<th>Facid:</th>
<th>267055030</th>
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<tbody>
<tr>
<td>Site Id:</td>
<td>3616100</td>
</tr>
<tr>
<td>Detail Seq No:</td>
<td>25252</td>
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<tr>
<td>Region Name:</td>
<td>SOUTHEAST</td>
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<td>Action Code:</td>
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<tr>
<td>Action Comments:</td>
<td>Not reported</td>
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<tr>
<td>Action Date:</td>
<td>03/12/1997</td>
</tr>
<tr>
<td>Activity Type:</td>
<td>LUST</td>
</tr>
<tr>
<td>Activity Name:</td>
<td>LAUBENSTEIN &amp; PORTZ</td>
</tr>
<tr>
<td>Activity Number:</td>
<td>0367001037</td>
</tr>
<tr>
<td>Display Number:</td>
<td>03-67-001037</td>
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<tr>
<td>Act Name:</td>
<td>GIS Registry Site</td>
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<tr>
<td>ACT Description:</td>
<td>Site conditions merit placement on GIS registry.</td>
</tr>
<tr>
<td>Activity Comments:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Detail Address:</td>
<td>Not reported</td>
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<tr>
<td>Start Date:</td>
<td>06/05/1990</td>
</tr>
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<td>End Date:</td>
<td>03/12/1997</td>
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<td>Last Action:</td>
<td>09/27/2001</td>
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<td>Status Cd:</td>
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<td>Status:</td>
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<td>Jurisdiction:</td>
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<td>EPA NPL Site?:</td>
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<td>Acres:</td>
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<td>Acres 100:</td>
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<td>Drycleaner:</td>
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<td>Y</td>
</tr>
<tr>
<td>Owner Name:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner Addr:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner City,St,Zip:</td>
<td>Not reported</td>
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<tr>
<td>Dept Of Commerce Number:</td>
<td>53027151018</td>
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<tr>
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<td>12081</td>
</tr>
<tr>
<td>EPA Cercis Id:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Dept Of Commerce Tracking:</td>
<td>No</td>
</tr>
<tr>
<td>PECFA Funds Eligible ?:</td>
<td>Yes</td>
</tr>
<tr>
<td>Above Ground Storage Tank?:</td>
<td>No</td>
</tr>
<tr>
<td>Co-contamination?:</td>
<td>No</td>
</tr>
<tr>
<td>Public Land Survey System Desc:</td>
<td>SW 1/4 of the NW 1/4 of Sec 21, T10N, R18E</td>
</tr>
<tr>
<td>DNR GIS Registry View Map Layers:</td>
<td>Y</td>
</tr>
<tr>
<td>GIS Area Point Flag:</td>
<td>P</td>
</tr>
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</table>

**Actions:**

<p>| Action Date: | 06/05/1990 | Action Code: | 1 |
| Action Name: | Notification |
| Action Desc: | Date the DNR is notified of the discovery of the contamination. |
| Action Comments: | Not reported |</p>
<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>10/04/1990</td>
<td>RP Letter Sent</td>
<td>2</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>RP LETTER</td>
</tr>
<tr>
<td>10/24/1990</td>
<td>RP Letter Sent/2</td>
<td>2</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>RP LETTER, MEDIUM</td>
</tr>
<tr>
<td>03/26/1991</td>
<td>RP Letter Sent/3</td>
<td>2</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>LETTER REQUEST ADDITIONAL INFO</td>
</tr>
<tr>
<td>04/10/1991</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>35</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td>SI WORK PLAN RECEIVED</td>
</tr>
<tr>
<td>04/15/1992</td>
<td>Site Investigation Workplan Approved</td>
<td>36</td>
<td>Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be &quot;project-managed.&quot;</td>
<td>SI WORK PLAN APPROVED</td>
</tr>
<tr>
<td>04/27/1992</td>
<td>SI Report Received (w/out Fee)</td>
<td>37</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>SI REPORT RECEIVED</td>
</tr>
<tr>
<td>05/20/1992</td>
<td>Form 4 Approved/2</td>
<td>45</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</td>
<td>FORM 4 APPROVED</td>
</tr>
<tr>
<td>11/19/1993</td>
<td>Miscellaneous/4</td>
<td>99</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>MEETING</td>
</tr>
<tr>
<td>02/23/1994</td>
<td>Status Report Received/3</td>
<td>43</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>QRTLY/MTHLY STATUS RPT</td>
</tr>
</tbody>
</table>
LAUBENSTEIN & PORTZ (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>06/28/1994</td>
<td>45</td>
<td>Form 4 Approved/3</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143. FORM 4 APPROVED</td>
<td></td>
</tr>
<tr>
<td>02/13/1995</td>
<td>99</td>
<td>Miscellaneous/6</td>
<td>Miscellaneous action. Please see action comments. RI/RAP ADDENDUM RECEIVED</td>
<td></td>
</tr>
<tr>
<td>12/10/1991</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments. MEETING</td>
<td></td>
</tr>
<tr>
<td>04/27/1992</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. QRTLY/MTHLY STATUS RPT</td>
<td></td>
</tr>
<tr>
<td>12/23/1991</td>
<td>35</td>
<td>Site Investigation Workplan Received (w/out Fee)/2</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination. SI WORK PLAN RECEIVED</td>
<td></td>
</tr>
<tr>
<td>02/23/1994</td>
<td>37</td>
<td>SI Report Received (w/out Fee)/2</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action. SI REPORT RECEIVED</td>
<td></td>
</tr>
<tr>
<td>05/05/1994</td>
<td>37</td>
<td>SI Report Received (w/out Fee)/3</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action. SI REPORT RECEIVED</td>
<td></td>
</tr>
<tr>
<td>12/16/1991</td>
<td>99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments. MEETING</td>
<td></td>
</tr>
<tr>
<td>05/05/1994</td>
<td>39</td>
<td>Remedial Action Options Report received (w/out Fee)/2</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. RA WORK PLAN RECEIVED</td>
<td></td>
</tr>
</tbody>
</table>
Date DNR received a Closure Review Request for a site where the fee was Action Name: 
Action Desc: 
Action Comments: 

Action Date: 04/26/1991  
Action Code: 99  
Action Name: Miscellaneous  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: PECFA FORM 4 PARTIAL  

Action Date: 06/28/1994  
Action Code: 99  
Action Name: Miscellaneous/5  
Action Desc: Miscellaneous action. Please see action comments.  
Action Comments: RE-RANK TO HIGH/SCORE OF 20.00  

Action Date: 11/27/1991  
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: QRTLY/MTHLY STATUS RPT  

Action Date: 06/07/1995  
Action Code: 43  
Action Name: Status Report Received/5  
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comments: QRTLY/MTHLY STATUS RPT  

Action Date: 03/01/1991  
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: RA WORK PLAN RECV'D  

Action Date: 04/26/1991  
Action Code: 45  
Action Name: Form 4 Approved  
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.  
Action Comments: FORM 4 APPROVED  

Action Date: 05/16/1996  
Action Code: 43  
Action Name: Status Report Received/6  
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comments: Not reported  

Action Date: 03/11/1994  
Action Code: 43  
Action Name: Status Report Received/4  
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
Action Comments: QRTLY/MTHLY STATUS RPT  

Action Date: 12/13/1996  
Action Code: 44  
Action Name: Form 4 Received  
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.  
Action Comments: FORMERLY ACTION 99 - FORM 4 RECD  

Action Date: 01/09/1997  
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
LAUBENSTEIN & PORTZ (Continued)

<table>
<thead>
<tr>
<th>Action Comments:</th>
<th>Action Code:</th>
<th>Action Date:</th>
<th>Action Name:</th>
<th>Action Desc:</th>
</tr>
</thead>
<tbody>
<tr>
<td>has previously been paid or no fee is required (i.e. VPLE).</td>
<td></td>
<td>01/15/1997</td>
<td>Conditional Closure</td>
<td>Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.</td>
</tr>
<tr>
<td>BR</td>
<td>84</td>
<td></td>
<td>PK. WELL ABAN. FORMS &amp; GW USE REST. SUBMITTAL TO REG. OF DEEDS</td>
<td></td>
</tr>
<tr>
<td>Action Comments: Not reported</td>
<td></td>
<td>03/12/1997</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
</tr>
<tr>
<td>Action Comments: Not reported</td>
<td>50</td>
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<td>BR</td>
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<tr>
<td>Action Comments: Not reported</td>
<td></td>
<td>03/12/1997</td>
<td>GIS Registry QAQC Completed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
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<tr>
<td>Action Comments: Not reported</td>
<td>100</td>
<td>09/27/2001</td>
<td>BR</td>
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</tr>
<tr>
<td>Action Comments: xxx AUTO-POPULATED ***</td>
<td></td>
<td></td>
<td>BR</td>
<td></td>
</tr>
<tr>
<td>Action Comments: xxx AUTO-POPULATED ***</td>
<td></td>
<td>03/12/1997</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
</tr>
<tr>
<td>Action Comments: xxx AUTO-POPULATED ***</td>
<td>236</td>
<td>03/12/1997</td>
<td>Continuing Obligation - Residual GW Contamination</td>
<td></td>
</tr>
<tr>
<td>Action Comments: xxx AUTO-POPULATED ***</td>
<td></td>
<td>03/12/1997</td>
<td>Groundwater Use Restriction at Closure Added to GIS Registry</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>
</tbody>
</table>

Substances:
- Substance Desc: Gasoline - Unleaded and Leaded
- Amount Released: Not reported
- Release Code: Not reported
- Substance Desc: Diesel Fuel
LAUBENSTEIN & PORTZ (Continued)  

<table>
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<th>Amount Released:</th>
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<tr>
<td>Release Code:</td>
<td>Not reported</td>
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<tr>
<td>Substance Desc:</td>
<td>Jet Fuel</td>
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<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>
<td>Impact Number:</td>
<td>68341</td>
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<td>Impact Code:</td>
<td>05</td>
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<td>Impact Comments:</td>
<td>Soil Contamination</td>
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<td>Impact Potential:</td>
<td>Not reported</td>
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<td>Impact Number:</td>
<td>193477</td>
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<tr>
<td>Impact Code:</td>
<td>04</td>
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<tr>
<td>Impact Comments:</td>
<td>Groundwater Contamination</td>
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<tr>
<td>Impact Potential:</td>
<td>Not reported</td>
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Contacts:
- Role Desc: Responsible Party
- Contact Name: HARTFORD OIL CO
- Contact Address: 1173 RIVERBEND DR
- Contact Addr2: Not reported
- Contact City,St,Zip: HARTFORD, WI 53027
- Contact Country: UNITED STATES
- Company Address: HARTFORD, WI 53027

- 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: 267055030  
Site Id: 3616100  
Detail Seq No: 25252  
Region Name: SOUTHEAST  
Action Code: 56  
Action Comments: *** AUTO-POPULATED ***  
Action Date: 03/12/1997  
Activity Type: LUST  
Activity Name: LAUBENSTEIN & PORTZ  
Activity Number: 0367001037  
Display Number: 03-67-001037  
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: 06/05/1990  
End Date: 03/12/1997  
Last Action: 09/27/2001
### LAUBENSTEIN & PORTZ (Continued)

<table>
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<tr>
<th>Status Cd:</th>
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<tbody>
<tr>
<td>Status:</td>
<td>CLOSED</td>
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<tr>
<td>Jurisdiction:</td>
<td>DNR RR</td>
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<td>Risk Code:</td>
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<td>EPA NPL Site?:</td>
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<tr>
<td>Acres:</td>
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<td>Acres 100?:</td>
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</tr>
<tr>
<td>Drycleaner:</td>
<td>No</td>
</tr>
<tr>
<td>Geo Located:</td>
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**Owner Information**
- Owner Name: Not reported
- Owner Addr: Not reported
- Owner City, St, Zip: Not reported
- Dept Of Commerce Number: 53027151018
- Comm Occurrence Id: 12081
- EPA Cercis 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: SW 1/4 of the NW 1/4 of Sec 21, T10N, R18E
- DNR GIS Registry View Map Layers: Y
- GIS Area Point Flag: P

**Actions:**
- **Action Date:** 06/05/1990  
  **Action Name:** Notification  
  **Action Desc:** Date the DNR is notified of the discovery of the contamination.  
  **Action Comments:** Not reported
- **Action Date:** 10/04/1990  
  **Action Name:** RP Letter Sent  
  **Action Desc:** Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
  **Action Comments:** RP LETTER
- **Action Date:** 10/24/1990  
  **Action Name:** RP Letter Sent/2  
  **Action Desc:** Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
  **Action Comments:** RP LETTER, MEDIUM
- **Action Date:** 03/26/1991  
  **Action Name:** RP Letter Sent/3  
  **Action Desc:** Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
  **Action Comments:** LETTER REQUEST ADDITIONAL INFOR
- **Action Date:** 04/10/1991  
  **Action Name:** Site Investigation Workplan Received (w/out Fee)  
  **Action Desc:** Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
  **Action Comments:** SI WORK PLAN RECV'D
- **Action Date:** 04/15/1992  
  **Action Name:** Site Investigation Workplan Approved  
  **Action Desc:** Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR

**Map Findings**

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
</tr>
</thead>
</table>
LAUBENSTEIN & PORTZ (Continued)

Supervisor has designated to be "project-managed."

SI WORK PLAN APP’D

04/27/1992  Action Code: 37
SI Report Received (w/out Fee)
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.

SI REPORT RECEIVED

05/20/1992  Action Code: 45
Form 4 Approved/2
[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.

FORM 4 APPROVED

Miscellaneous/4
Miscellaneous action. Please see action comments.

MEETING

02/23/1994  Action Code: 43
Status Report Received/3
Date updates on progress are received. Can be 30, 60, 90 days or other interval.

QRTLY/MTHLY STATUS RPT

06/28/1994  Action Code: 45
Form 4 Approved/3
[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.

FORM 4 APPROVED

02/13/1995  Action Code: 99
Miscellaneous/6
Miscellaneous action. Please see action comments.

RI/RAP ADDENDUM RECEIVED

Miscellaneous/2
Miscellaneous action. Please see action comments.

MEETING

04/27/1992  Action Code: 43
Status Report Received/2
Date updates on progress are received. Can be 30, 60, 90 days or other interval.

QRTLY/MTHLY STATUS RPT

Site Investigation Workplan Received (w/out Fee)/2
Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

SI WORK PLAN RECEIVED
LAUBENSTEIN & PORTZ (Continued)

Action Date: 02/23/1994  Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECEIVED

Action Date: 05/05/1994  Action Code: 37
Action Name: SI Report Received (w/out Fee)/3
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: SI REPORT RECEIVED

Action Date: 12/16/1991  Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MEETING

Action Date: 05/05/1994  Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
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: RA WORK PLAN RECEIVED

Action Date: 04/26/1991  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PECFA FORM 4 PARTIAL

Action Date: 06/28/1994  Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RE-RANK TO HIGH/SCORE OF 20.00

Action Date: 11/27/1991  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: QRTLY/MTHLY STATUS RPT

Action Date: 06/07/1995  Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/01/1991  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:
LAUBENSTEIN & PORTZ (Continued)  S100671164

Action Comments: RA WORK PLAN RECV'D  Action Code: 45
Action Date: 04/26/1991  Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments:  FORM 4 APPROVED

Action Comments: Status Report Received/6  Action Code: 43
Action Date: 05/16/1996  Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Comments: Status Report Received/4  Action Code: 43
Action Date: 03/11/1994  Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Comments: Form 4 Received  Action Code: 44
Action Date: 12/13/1996  Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comments: FORMERLY ACTION 99 - FORM 4 RECD

Action Comments: Closure Review Req Received (no fee required)  Action Code: 179
Action Date: 01/09/1997  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: Not reported

Action Comments: Conditional Closure  Action Code: 84
Action Date: 01/15/1997  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: PK. WELL ABAN. FORMS & GW USE REST. SUBMITTAL TO REG. OF DEEDS

Action Comments: GIS Registry Site  Action Code: 50
Action Date: 03/12/1997  Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported

Action Comments: Activity Closed  Action Code: 11
Action Date: 03/12/1997  Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

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

Action Comments: Continuing Obligation(s) Required - GIS Registry Site  Action Code: 56
Action Date: 03/12/1997  Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more
### LAUBENSTEIN & PORTZ (Continued)

**Action Comments:**

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>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/12/1997</td>
<td>236</td>
<td>Continuing Obligation - Residual GW Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported</td>
</tr>
</tbody>
</table>

**Action Comments:**

*** AUTO-POPULATED ***

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/12/1997</td>
<td>730</td>
<td>Groundwater Use Restriction at Closure Added to GIS Registry</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>
</tbody>
</table>

**Action Comments:**

*** AUTO-POPULATED ***

#### Substances:

<table>
<thead>
<tr>
<th>Substance Desc</th>
<th>Amount Released</th>
<th>Release Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gasoline - Unleaded and Leaded</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Diesel Fuel</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Jet Fuel</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

#### Impact Comments:

<table>
<thead>
<tr>
<th>Impact Number</th>
<th>Impact Code</th>
<th>Impact Comments</th>
<th>Impact Potential</th>
</tr>
</thead>
<tbody>
<tr>
<td>68341</td>
<td>05</td>
<td>Soil Contamination</td>
<td>Not reported</td>
</tr>
<tr>
<td>193477</td>
<td>04</td>
<td>Groundwater Contamination</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

#### Contacts:

<table>
<thead>
<tr>
<th>Role Desc</th>
<th>Contact Name</th>
<th>Contact Address</th>
<th>Contact City, St, Zip</th>
<th>Contact Country</th>
<th>Company Address</th>
<th>Role Desc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Responsible Party</td>
<td>HARTFORD OIL CO</td>
<td>1173 RIVERBEND DR</td>
<td>HARTFORD, WI</td>
<td>UNITED STATES</td>
<td>HARTFORD, WI 53027</td>
<td>DNR File Contact</td>
</tr>
</tbody>
</table>
LAUBENSTEIN & PORTZ (Continued)

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: 267055030
Site Id: 3616100
Detail Seq No: 25252
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Not reported
Action Date: 03/12/1997
Activity Type: LUST
Activity Name: LAUBENSTEIN & PORTZ
Activity Number: 0367001037
Display Number: 03-67-001037
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 06/05/1990
End Date: 03/12/1997
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: 53027151018
Comm Occurrence Id: 12081
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: SW 1/4 of the NW 1/4 of Sec 21, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 06/05/1990 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/04/1990 Action Code: 2
LAUBENSTEIN & PORTZ (Continued)  S100671164

Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER
Action Code: 2
Action Date: 10/24/1990

Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: RP LETTER, MEDIUM
Action Code: 2
Action Date: 03/26/1991

Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECV'D
Action Code: 35
Action Date: 04/10/1991

Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed."
Action Comments: SI WORK PLAN APPV'D
Action Code: 36
Action Date: 04/15/1992

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: SI REPORT RECV'D
Action Code: 37
Action Date: 04/27/1992

Action Name: Form 4 Approved/2
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: FORM 4 APPROVED
Action Code: 45
Action Date: 05/20/1992

Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MEETING
Action Code: 99
Action Date: 11/19/1993

Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT
Action Code: 43
Action Date: 02/23/1994

Action Name: 
Action Desc: 
Action Comments: 
Action Code: 45
Action Date: 06/28/1994
LAUBENSTEIN & PORTZ (Continued)

Action Name: Form 4 Approved/3
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comments: FORM 4 APPROVED
Action Date: 02/13/1995
Action Code: 99

Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RI/RAP ADDENDUM RECEIVED
Action Date: 12/10/1991
Action Code: 99

Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MEETING
Action Date: 04/27/1992
Action Code: 43

Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MEETING
Action Date: 12/10/1991
Action Code: 99

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: QRTLY/MTHLY STATUS RPT
Action Date: 04/27/1992
Action Code: 43

Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECEIVED
Action Date: 12/23/1991
Action Code: 35

Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECEIVED
Action Date: 02/23/1994
Action Code: 37

Action Name: SI Report Received (w/out Fee)/3
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: SI REPORT RECEIVED
Action Date: 05/05/1994
Action Code: 37

Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MEETING
Action Date: 12/16/1991
Action Code: 99

Action Name: Remedial Action Options Report received (w/out Fee)/2
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: RA WORK PLAN RECEIVED
Action Date: 05/05/1994
Action Code: 39

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LAUBENSTEIN & PORTZ (Continued)
S100671164

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/26/1991</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>PECFA FORM 4 PARTIAL</td>
</tr>
<tr>
<td>06/28/1994</td>
<td>99</td>
<td>Miscellaneous/5</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>RE-RANK TO HIGH/SCORE OF 20.00</td>
</tr>
<tr>
<td>11/27/1991</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>QRTLY/MTHLY STATUS RPT</td>
</tr>
<tr>
<td>06/07/1995</td>
<td>43</td>
<td>Status Report Received/5</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>QRTLY/MTHLY STATUS RPT</td>
</tr>
<tr>
<td>03/01/1991</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>RA WORK PLAN RECV'D</td>
</tr>
<tr>
<td>04/26/1991</td>
<td>45</td>
<td>Form 4 Approved</td>
<td>[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</td>
<td>FORM 4 APPROVED</td>
</tr>
<tr>
<td>05/16/1996</td>
<td>43</td>
<td>Status Report Received/6</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>QRTLY/MTHLY STATUS RPT</td>
</tr>
<tr>
<td>03/11/1994</td>
<td>43</td>
<td>Status Report Received/4</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>QRTLY/MTHLY STATUS RPT</td>
</tr>
<tr>
<td>12/13/1996</td>
<td>44</td>
<td>Form 4 Received</td>
<td>[OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.</td>
<td>FORMERLY ACTION 99 - FORM 4 RECD</td>
</tr>
<tr>
<td>01/09/1997</td>
<td>179</td>
<td>Closure Review Req Received (no fee required)</td>
<td>Date DNR received a Closure Review Request for a site where the fee</td>
<td></td>
</tr>
</tbody>
</table>
LAUBENSTEIN & PORTZ (Continued)

Action Comments: has previously been paid or no fee is required (i.e. VPLE).
Action Date: 01/15/1997  Action Name: Conditional Closure  Action Code: 84
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: PK. WELL ABAN. FORMS & GW USE REST. SUBMITTAL TO REG. OF DEEDS
Action Date: 03/12/1997  Action Name: GIS Registry Site  Action Code: 50
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Not reported
Action Date: 03/12/1997  Action Name: Activity Closed  Action Code: 11
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported
Action Date: 09/27/2001  Action Name: GIS Registry QAQC Completed  Action Code: 100
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: BR
Action Date: 03/12/1997  Action Name: Continuing Obligation(s) Required - GIS Registry Site  Action Code: 56
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: 03/12/1997  Action Name: Continuing Obligation - Residual GW Contamination  Action Code: 236
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 ***
Action Date: 03/12/1997  Action Name: Groundwater Use Restriction at Closure Added to GIS Registry  Action Code: 730
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 ***

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Substance Desc: Diesel Fuel
LAUBENSTEIN & PORTZ (Continued) S100671164

Amount Released: Not reported
Release Code: Not reported

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

Impact Number: 68341
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 193477
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: HARTFORD OIL CO
Contact Address: 1173 RIVERBEND DR
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

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: 267055030
Site Id: 3616100
Detail Seq No: 25252
Region Name: SOUTHEAST
Action Code: 56
Action Comments: *** AUTO-POPULATED ***
Action Date: 03/12/1997
Activity Type: LUST
Activity Name: LAUBENSTEIN & PORTZ
Activity Number: 0367001037
Display Number: 03-67-001037
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: 06/05/1990
End Date: 03/12/1997
Last Action: 09/27/2001
LAUBENSTEIN & PORTZ  (Continued)

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: 53027151018
Comm Occurrence Id: 12081
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: SW 1/4 of the NW 1/4 of Sec 21, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 06/05/1990  Action Date: 10/04/1990  Action Date: 10/24/1990  Action Date: 03/26/1991  Action Date: 04/10/1991  Action Date: 04/15/1992
Action Name: Notification  Action Name: RP Letter Sent  Action Name: RP Letter Sent/2  Action Name: RP Letter Sent/3  Action Name: Site Investigation Workplan Received (w/out Fee)  Action Name: Site Investigation Workplan Approved
Action Desc: Date the DNR is notified of the discovery of the contamination.  Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR
LAUBENSTEIN & PORTZ (Continued)

Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Comments: SI WORK PLAN APPV'D

Action Date: 04/27/1992
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: SI REPORT REC'V'D

Action Date: 05/20/1992
Action Name: Form 4 Approved/2
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.

Action Comments: FORM 4 APPROVED

Action Date: 11/19/1993
Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.

Action Comments: MEETING

Action Date: 02/23/1994
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.

Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 06/28/1994
Action Name: Form 4 Approved/3
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.

Action Comments: FORM 4 APPROVED

Action Date: 02/13/1995
Action Name: Miscellaneous/6
Action Desc: Miscellaneous action. Please see action comments.

Action Comments: RI/RAP ADDENDUM RECEIVED

Action Date: 12/10/1991
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.

Action Comments: MEETING

Action Date: 04/27/1992
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: QRTLY/MTHLY STATUS RPT

Action Date: 12/23/1991
Action Name: Site Investigation Workplan Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Comments: SI WORK PLAN REC'V'D
LAUBENSTEIN & PORTZ (Continued)

Action Date: 02/23/1994  Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SI REPORT RECEIVED

Action Date: 05/05/1994  Action Code: 37
Action Name: SI Report Received (w/out Fee)/3
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: SI REPORT RECEIVED

Action Date: 12/16/1991  Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: MEETING

Action Date: 05/05/1994  Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
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: RA WORK PLAN RECEIVED

Action Date: 04/26/1991  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PECFA FORM 4 PARTIAL

Action Date: 06/28/1994  Action Code: 99
Action Name: Miscellaneous/5
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: RE-RANK TO HIGH/SCORE OF 20.00

Action Date: 11/27/1991  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: QRTLY/MTHLY STATUS RPT

Action Date: 06/07/1995  Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QRTLY/MTHLY STATUS RPT

Action Date: 03/01/1991  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.
### LAUBENSTEIN & PORTZ (Continued)

<table>
<thead>
<tr>
<th>Action Comments:</th>
<th>Action Date: 04/26/1991</th>
<th>Action Code: 45</th>
<th>Action Name: Form 4 Approved</th>
<th>Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Comments:</td>
<td>Action Date: 05/16/1996</td>
<td>Action Code: 43</td>
<td>Action Name: Status Report Received</td>
<td>Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Action Date: 03/11/1994</td>
<td>Action Code: 43</td>
<td>Action Name: Status Report Received</td>
<td>Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Action Date: 12/13/1996</td>
<td>Action Code: 44</td>
<td>Action Name: Form 4 Received</td>
<td>Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Action Date: 01/09/1997</td>
<td>Action Code: 179</td>
<td>Action Name: Closure Review Req Received</td>
<td>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).</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Action Date: 01/15/1997</td>
<td>Action Code: 84</td>
<td>Action Name: Conditional Closure</td>
<td>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.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Action Date: 03/12/1997</td>
<td>Action Code: 50</td>
<td>Action Name: GIS Registry Site</td>
<td>Action Desc: Site conditions merit placement on GIS registry.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Action Date: 03/12/1997</td>
<td>Action Code: 11</td>
<td>Action Name: Activity Closed</td>
<td>Action Desc: Date the Closure Letter or No Further Action letter is sent.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Action Date: 09/27/2001</td>
<td>Action Code: 100</td>
<td>Action Name: GIS Registry QAQC Completed</td>
<td>Action Desc: Date and status that this site had QAQC completed for GIS registry.</td>
</tr>
</tbody>
</table>
| Action Comments: | Action Date: 03/12/1997 | Action Code: 56 | Action Name: Continuing Obligation(s) Required - GIS Registry Site | Action Desc: Closure or ongoing cleanup was approved with one or more
**LAUBENSTEIN & PORTZ (Continued)**

- **Action Comments:** ***AUTO-POPULATED***
- **Action Date:** 03/12/1997
- **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***

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

**Impact Number:** 68341
**Impact Code:** 05
**Impact Comments:** Soil Contamination
**Impact Potential:** Not reported

**Impact Number:** 193477
**Impact Code:** 04
**Impact Comments:** Groundwater Contamination
**Impact Potential:** Not reported

**Contacts:**
- **Role Desc:** Responsible Party
- **Contact Name:** HARTFORD OIL CO
- **Contact Address:** 1173 RIVERBEND DR
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** HARTFORD, WI 53027
- **Contact Country:** UNITED STATES
- **Company Address:** HARTFORD, WI 53027
- **Role Desc:** DNR File Contact
HARTFORD, WI 53027
218 3RD ST

LAUBENSTEIN & PORTZ INC

LAUBENSTEIN & PORTZ (Continued)

Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 06/05/90
Site Priority: HIGH

L50
East 1/8-1/4
0.217 mi.
1148 ft.
Site 2 of 3 in cluster L

Relative: Higher
Actual: 992 ft.

UST: U003441270
N/A

102371
No
WASHINGTON
City
HARTFORD
Hartford
379898
Private
WERNER WOLPERT
218 THIRD ST
Not reported
HARTFORD, WI 53027
LAUBENSTEIN & PORTZ INC
218 3RD ST
HARTFORD 53027

361030
660300129

Closed/Removed

04/04/1990
25000
Fuel Oil
88
No
Single

361031
660300130

Closed/Removed

04/04/1990
17000
Fuel Oil
<table>
<thead>
<tr>
<th>UST</th>
<th>U003877071</th>
<th>AST</th>
<th>N/A</th>
</tr>
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<tbody>
<tr>
<td>Facility ID:</td>
<td>152527</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federally Regulated:</td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Facility County:</td>
<td>WASHINGTON</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Site Municipality:</td>
<td>City</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Municipality Name:</td>
<td>HARTFORD</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fire Dept ID:</td>
<td>Hartford</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Town Cust ID:</td>
<td>865403</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Land Owner Type:</td>
<td>Private</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Owner Name:</td>
<td>AT&amp;T SERVICES INC PDO113 - CHERYL ALLEN</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Owner Address:</td>
<td>308 S AKARD ST RM 1700</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Owner PO Box:</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Owner City,St,Zip:</td>
<td>DALLAS, TX 75202</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Building Name:</td>
<td>AMERITECH HARTFORD</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Building Address:</td>
<td>103 E SUMNER ST</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Building City,Zip:</td>
<td>HARTFORD 53027</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Object ID: | 361122 | | |
| Tank Wang Object ID: | 660300251 | | |
| **Tank Status:** | Closed/Removed | | |
| **Date:** | 09/04/1987 | | |
| **Size:** | 1000 | | |
| **Contents:** | Diesel | | |
| **Occupancy:** | 21 | | |
| **Market:** | No | | |
| **Wall Size:** | Single | | |
### MAP FINDINGS

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

#### AST:
- **Facility ID:** 152527
- **Facility County:** WASHINGTON
- **Site Municipality:** HARTFORD
- **Land Owner Type:** Private
- **Fire Dept ID:** Hartford
- **Town Customer ID:** 280225
- **Owner Name:** AT&T CORP DBA WISCONSIN BELL INC
- **Owner Address:** 308 S AKARD ST RM 1700
- **Owner PO Box:** Not reported
- **Owner City,St,Zip:** DALLAS, TX 75202
- **Building Name:** AMERITECH HARTFORD
- **Building Address:** 103 E SUMNER ST
- **Building City,Zip:** HARTFORD 53027
- **Site Municipality:** City

- **Tank Reg Object ID:** 213235
- **Tank Wang Object ID:** 660300025
- **Tank Status:** In Use
- **Tank Status Date:** Not reported
- **Tank Size (gal):** 275
- **Tank Contents:** Diesel
- **Object Type:** AST
- **Tank Occupancy:** Back-Up Generator
- **Tank Market:** No
- **Wall Size:** Not reported
- **Federally Regulated:** Not reported

- **Tank Reg Object ID:** 881015
- **Tank Wang Object ID:** Not reported
- **Tank Status:** In Use
- **Tank Status Date:** Not reported
- **Tank Size (gal):** 600
- **Tank Contents:** Diesel
- **Object Type:** AST
- **Tank Occupancy:** Back-Up Generator
- **Tank Market:** No
- **Wall Size:** Double
- **Federally Regulated:** Not reported

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<table>
<thead>
<tr>
<th>UST</th>
<th>U003830903</th>
<th>U003877071</th>
</tr>
</thead>
</table>

52

NNE

76 HIGHLAND AVE

HARTFORD, WI 53027

### UST:
- **Facility ID:** 98438
- **Federally Regulated:** No
- **Facility County:** WASHINGTON
- **Site Municipality:** City
- **Municipality Name:** HARTFORD
- **Fire Dept ID:** Hartford
- **Town Cust ID:** 331075
- **Land Owner Type:** Private
- **Owner Name:** KATHY FAIRCHILD

---

TC04700799.2r  Page 289
(Continued)

Owner Address: 76 HIGHLAND AVE
Owner PO Box: Not reported
Owner City,St,Zip: HARTFORD, WI 53027
Building Name: KATHY FAIRCHILD
Building Address: 76 HIGHLAND AVE
Building City,Zip: HARTFORD 53027

Object ID: 361384
Tank Wang Object ID: 660300546
Tank Status: Closed/Removed
Tank Status Date: 08/24/1995
Tank Size (gal): 550
Tank Contents: Fuel Oil
Tank Occupancy: 9
Tank Market: No
Wall Size: Single

HARTFORD SENIOR HOUSING
325 PARK AVE
HARTFORD, WI

ERF:
Sit Id: 7516800
Detail Seq No: 251456
Activity Type: ERP
Activity Name: HARTFORD SENIOR HOUSING
Activity Number: 0267251456
Activity Display Number: 02-67-251456
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 367001580
Start Date: 08/20/1999
End Date: 04/25/2012
Last Action Date: 12/04/2014
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: 1.5
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NW 1/4 of Sec 21, T10N, R18E
Geo Located: Y
HARTFORD SENIOR HOUSING (Continued)

DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 01/03/1996  Action Code: 52
Action Name: Deed Restriction for Soil at Closeout
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: ASSOCIATED WITH 02-67-000984 HARTFORD CENTRAL MIDDLE SCHOOL ACTIVITY

Action Date: 05/30/2007  Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: MD

Action Date: 04/25/2012  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: 04/16/2012  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: CLOSURE FEE PAID (BRRTS 02-67-000984 $750, CHECK #229640)

Action Date: 04/16/2012  Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: SOIL GIS FEE PAID (BRRTS 02-67-000984 $200, CHECK #229640)

Action Date: 08/20/1999  Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Action Date: 04/25/2012  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 04/25/2012  Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported
HARTFORD SENIOR HOUSING (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>10/27/2011 2:08:15 PM</td>
<td>200</td>
<td>Push Action Taken/2</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>Not reported</td>
</tr>
<tr>
<td>12/30/2011</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td></td>
</tr>
<tr>
<td>12/08/1999</td>
<td>95</td>
<td>Deed Instrument Condition(s) Met</td>
<td>A site previously closed with a deed attachment has provided information to the Department showing that the reason(s) for the deed filing no longer is present. A subsequent deed filing has been recorded to indicate this.</td>
<td>Not reported</td>
</tr>
<tr>
<td>03/05/2012</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></td>
</tr>
<tr>
<td>04/24/2012</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></td>
</tr>
<tr>
<td>08/20/1999</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>SOIL BIOPILES</td>
</tr>
<tr>
<td>08/20/1999</td>
<td>41</td>
<td>Remedial Action Report Received</td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/20/1999</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>08/20/1999</td>
<td>97</td>
<td>Request for Technical Assistance Received with Fee</td>
<td>Date DNR receives a request for technical assistance and a fee has been paid.</td>
<td></td>
</tr>
<tr>
<td>04/16/2012</td>
<td>50</td>
<td>REPLACEMENT CHECK RECEIVED 06/21/2000</td>
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<td></td>
</tr>
</tbody>
</table>
HARTFORD SENIOR HOUSING (Continued)

Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 04/25/2012
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 12/04/2014
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: RS
Substances:
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 576699
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 553160
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Contacts:
Role Desc: RP Contact/Agent
Contact Name: GARY KOPPELBERGER
Contact Address: 109 N MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027
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: SILVERSTONE PARTNERS, INC
Contact Address: 7447 UNIVERSITY AVE, SUITE 210
Contact Addr2: Not reported
Contact City,St,Zip: MIDDLETON, WI 53562
Contact Country: UNITED STATES
Company Address: MIDDLETON, WI 53562
### HARTFORD SENIOR HOUSING (Continued)

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>RP Contact/Agent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>KRISTI MORGAN</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>7447 UNIVERSITY AVE, SUITE 210</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City, St.,Zip:</td>
<td>MIDDLETON, WI 53562</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>MIDDLETON, WI 53562</td>
</tr>
</tbody>
</table>

#### CRS:

<table>
<thead>
<tr>
<th>DNR Activity Number:</th>
<th>0267251456</th>
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<tbody>
<tr>
<td>Site ID:</td>
<td>7516800</td>
</tr>
<tr>
<td>Facility ID:</td>
<td>367001580</td>
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<tr>
<td>Detail Seq Num:</td>
<td>251456</td>
</tr>
<tr>
<td>Activity Open:</td>
<td>ERP closed</td>
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<td>Off Type:</td>
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<tr>
<td>X Coordinate:</td>
<td>651756.958</td>
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<tr>
<td>Y Coordinate:</td>
<td>317451.709</td>
</tr>
<tr>
<td>Start Date:</td>
<td>08/20/1999</td>
</tr>
<tr>
<td>End Date:</td>
<td>04/25/2012</td>
</tr>
<tr>
<td>Date Last Updated:</td>
<td>05/07/2012</td>
</tr>
<tr>
<td>Soil or Groundwater:</td>
<td>Soil</td>
</tr>
</tbody>
</table>

#### AUL:

| Facid:               | 367001580 |
| Site Id:             | 7516800   |
| Detail Seq No:       | 251456    |
| Region Name:         | SOUTHEAST |
| Action Code:         | 52        |
| Action Comments:     | ASSOCIATED WITH 02-67-000984 HARTFORD CENTRAL MIDDLE SCHOOL ACTIVITY |
| Action Date:         | 01/03/1996 |
| Activity Type:       | ERP       |
| Activity Name:       | HARTFORD SENIOR HOUSING |
| Activity Number:     | 0267251456 |
| Display Number:      | 02-67-251456 |
| Act Name:            | Deed Restriction for Soil at Closeout |
| ACT Description:     | Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry |
| Activity Comments:   | Not reported |
| Detail Address:      | Not reported |
| Start Date:          | 08/20/1999 |
| End Date:            | 04/25/2012 |
| Last Action:         | 12/04/2014 |
| Status Cd:           | C         |
| Status:              | CLOSED    |
| Jurisdiction:        | DNR RR    |
| Risk Code:           | N/A       |
| EPA NPL Site?:       | No        |
| Acres:               | 1.5       |
| Acres 100:           | N         |
| Drycleaner:          | No        |
| Geo Located:         | Y         |
| Owner Name:          | Not reported |
| Owner Addr:          | Not reported |
HARTFORD SENIOR HOUSING (Continued) S107421291

Owner City, St, Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: No
PECFSA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NW 1/4 of Sec 21, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 01/03/1996 Action Code: 52
Action Name: Deed Restriction for Soil at Closeout
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: ASSOCIATED WITH 02-67-000984 HARTFORD CENTRAL MIDDLE SCHOOL ACTIVITY

Action Date: 05/30/2007 Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: MD

Action Date: 04/25/2012 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: 04/16/2012 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: CLOSURE FEE PAID (BRRTS 02-67-000984 $750, CHECK #229640)

Action Date: 04/16/2012 Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: SOIL GIS FEE PAID (BRRTS 02-67-000984 $200, CHECK #229640)

Action Date: 08/20/1999 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Action Date: 04/25/2012 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.
HARTFORD SENIOR HOUSING (Continued) S107421291

Action Comments: Not reported

Action Date: 04/25/2012 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 10/27/2011 2:08:15 PM Action Code: 200
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 12/30/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PM CHANGE LETTER SENT (CHRISTINE LILEK)

Action Date: 12/08/1999 Action Code: 95
Action Name: Deed Instrument Condition(s) Met
Action Desc: A site previously closed with a deed attachment has provided information to the Department showing that the reason(s) for the deed filing no longer is present. A subsequent deed filing has been recorded to indicate this.
Action Comments: Not reported

Action Date: 03/05/2012 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/24/2012 Action Code: 43
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: UPDATED SOIL CAP MAINTENANCE PLAN RECEIVED

Action Date: 08/20/1999 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: SOIL BIOPILES

Action Date: 08/20/1999 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 08/20/1999 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the
HARTFORD SENIOR HOUSING (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>08/20/1999</td>
<td>97</td>
<td>Request for Technical Assistance Received with Fee</td>
<td>Date DNR receives a request for technical assistance and a fee has been paid.</td>
<td>REPLACEMENT CHECK RECEIVED 06/21/2000</td>
</tr>
<tr>
<td>04/16/2012</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>*** AUTO POPULATED BY 710 ACTION ENTRY ***</td>
</tr>
<tr>
<td>04/25/2012</td>
<td>232</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
<td>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***</td>
</tr>
<tr>
<td>12/04/2014</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td></td>
</tr>
</tbody>
</table>

Substances:
- Substance Desc: Polynuclear Aromatic Hydrocarbons
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 576699
- Impact Code: 10
- Impact Comments: Direct Contact
- Impact Potential: Not reported
- Impact Number: 553160
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

Contacts:
- Role Desc: RP Contact/Agent
- Contact Name: GARY KOPPELBERGER
- Contact Address: 109 N MAIN ST
- Contact Addr2: Not reported
- Contact City,St,Zip: HARTFORD, WI 53027
- Contact Country: UNITED STATES
- Company Address: HARTFORD, WI 53027
- 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
### HARTFORD SENIOR HOUSING (Continued)

<table>
<thead>
<tr>
<th>Facid:</th>
<th>367001580</th>
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</thead>
<tbody>
<tr>
<td>Site Id:</td>
<td>7516800</td>
</tr>
<tr>
<td>Detail Seq No:</td>
<td>251456</td>
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<tr>
<td>Region Name:</td>
<td>SOUTHEAST</td>
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<tr>
<td>Action Code:</td>
<td>56</td>
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<tr>
<td>Action Comments:</td>
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<tr>
<td>Action Date:</td>
<td>04/25/2012</td>
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<tr>
<td>Activity Type:</td>
<td>ERP</td>
</tr>
<tr>
<td>Activity Number:</td>
<td>0267251456</td>
</tr>
<tr>
<td>Display Number:</td>
<td>02-67-251456</td>
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</table>

**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.

<table>
<thead>
<tr>
<th>Activity Comments:</th>
<th>Not reported</th>
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</thead>
<tbody>
<tr>
<td>Detail Address:</td>
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<td>End Date:</td>
<td>04/25/2012</td>
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<tr>
<td>Last Action:</td>
<td>12/04/2014</td>
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<td>Status Cd:</td>
<td>C</td>
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<td>Status:</td>
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<td>Jurisdiction:</td>
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<td>Risk Code:</td>
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<td>Acres:</td>
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<td>Acres 100:</td>
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<td>Drycleaner:</td>
<td>No</td>
</tr>
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<td>Geo Located:</td>
<td>Y</td>
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<td>Owner Name:</td>
<td>Not reported</td>
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<td>Owner Addr:</td>
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<td>Comm Occurrence Id:</td>
<td>NONE</td>
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<td>EPA Cerclis Id:</td>
<td>Not reported</td>
</tr>
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</table>
HARTFORD SENIOR HOUSING (Continued)

Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NW 1/4 of Sec 21, T10N, R18E
GIS GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
- Action Date: 01/03/1996  Action Code: 52
  Action Name: Deed Restriction for Soil at Closeout
  Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
  Action Comments: ASSOCIATED WITH 02-67-000984 HARTFORD CENTRAL MIDDLE SCHOOL ACTIVITY

- Action Date: 05/30/2007  Action Code: 200
  Action Name: Push Action Taken
  Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
  Action Comments: MD

- Action Date: 04/25/2012  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: 04/16/2012  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: CLOSURE FEE PAID (BRRTS 02-67-000984 $750, CHECK #229640)

- Action Date: 04/16/2012  Action Code: 710
  Action Name: Database Fee Paid for Soil
  Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
  Action Comments: SOIL GIS FEE PAID (BRRTS 02-67-000984 $200, CHECK #229640)

- Action Date: 08/20/1999  Action Code: 98
  Action Name: Technical Assistance Provided
  Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
  Action Comments: Not reported

- Action Date: 04/25/2012  Action Code: 56
  Action Name: Continuing Obligation(s) Required - GIS Registry Site
  Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
  Action Comments: Not reported

- Action Date: 04/25/2012  Action Code: 222
  Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
HARTFORD SENIOR HOUSING (Continued)  S107421291

Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported
Action Date: 10/27/2011  2:08:15 PM  Action Code:  200
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 12/30/2011  Action Code:  99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PM CHANGE LETTER SENT (CHRISTINE LILEK)

Action Date: 12/08/1999  Action Code:  95
Action Name: Deed Instrument Condition(s) Met
Action Desc: A site previously closed with a deed attachment has provided information to the Department showing that the reason(s) for the deed filing no longer is present. A subsequent deed filing has been recorded to indicate this.
Action Comments: Not reported

Action Date: 03/05/2012  Action Code:  43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/24/2012  Action Code:  43
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: UPDATED SOIL CAP MAINTENANCE PLAN RECEIVED

Action Date: 08/20/1999  Action Code:  1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: SOIL BIOPILES

Action Date: 08/20/1999  Action Code:  41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 08/20/1999  Action Code:  37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 08/20/1999  Action Code:  97
### HARTFORD SENIOR HOUSING (Continued)

**Action Name:** Request for Technical Assistance Received with Fee  
**Action Desc:** Date DNR receives a request for technical assistance and a fee has been paid.  
**Action Comments:** REPLACEMENT CHECK RECEIVED 06/21/2000  
**Action Date:** 04/16/2012  
**Action Name:** GIS Registry Site  
**Action Desc:** Site conditions merit placement on GIS registry.  
**Action Comments:** *** AUTO POPULATED BY 710 ACTION ENTRY ***  
**Action Date:** 04/25/2012  
**Action Name:** Continuing Obligation - Residual Soil Contamination  
**Action Desc:** Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).  
**Action Comments:** *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***  
**Action Date:** 12/04/2014  
**Action Name:** GIS Registry QAQC Completed  
**Action Desc:** Date and status that this site had QAQC completed for GIS registry.  
**Action Comments:** RS  

### Substances:

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<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>
<th>Impact Potential</th>
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<tbody>
<tr>
<td>Polynuclear Aromatic Hydrocarbons</td>
<td>Not reported</td>
<td>Not reported</td>
<td>576699</td>
<td>10</td>
<td>Direct Contact</td>
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<td></td>
<td></td>
<td></td>
<td>553160</td>
<td>05</td>
<td>Soil Contamination</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### Contacts:

**Role Desc:** RP Contact/Agent  
**Contact Name:** GARY KOPPELBERGER  
**Contact Address:** 109 N MAIN ST  
**Contact City,St,Zip:** HARTFORD, WI 53027  
**Contact Country:** UNITED STATES  
**Company Address:** HARTFORD, WI 53027

**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

**Role Desc:** Responsible Party
HARTFORD SENIOR HOUSING (Continued)

Contact Name: SILVERSTONE PARTNERS, INC
Contact Address: 7447 UNIVERSITY AVE, SUITE 210
Contact Addr2: Not reported
Contact City,St,Zip: MIDDLETON, WI 53562
Contact Country: UNITED STATES
Company Address: MIDDLETON, WI 53562

Role Desc: RP Contact/Agent
Contact Name: KRISTI MORGAN
Contact Address: 7447 UNIVERSITY AVE, SUITE 210
Contact Addr2: Not reported
Contact City,St,Zip: MIDDLETON, WI 53562
Contact Country: UNITED STATES
Company Address: MIDDLETON, WI 53562

Facid: 367001580
Site Id: 7516800
Detail Seq No: 251456
Region Name: SOUTHEAST
Action Code: 95
Action Comments: Not reported
Action Date: 12/08/1999
Activity Type: ERP
Activity Name: HARTFORD SENIOR HOUSING
Activity Number: 0267251456
Display Number: 02-67-251456
Act Name: Deed Instrument Condition(s) Met
ACT Description: A site previously closed with a deed attachment has provided information to the Department showing that the reason(s) for the deed filing no longer is present. A subsequent deed filing has been recorded to indicate this.

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 08/20/1999
End Date: 04/25/2012
Last Action: 12/04/2014
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1.5
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: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NW 1/4 of Sec 21, T10N, R18E

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### HARTFORD SENIOR HOUSING (Continued)

**DNR GIS Registry View Map Layers:** Y  
**GIS Area Point Flag:** P

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/03/1996</td>
<td>52</td>
<td>Deed Restriction for Soil at Closeout</td>
<td>Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry</td>
<td>ASSOCIATED WITH 02-67-000984 HARTFORD CENTRAL MIDDLE SCHOOL ACTIVITY</td>
</tr>
<tr>
<td>05/30/2007</td>
<td>200</td>
<td>Push Action Taken</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
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<tr>
<td>04/25/2012</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>04/16/2012</td>
<td>79</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>CLOSURE FEE PAID (BRRTS 02-67-000984 $750, CHECK #229640)</td>
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<tr>
<td>04/16/2012</td>
<td>710</td>
<td>Database Fee Paid for Soil</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>SOIL GIS FEE PAID (BRRTS 02-67-000984 $200, CHECK #229640)</td>
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<tr>
<td>08/20/1999</td>
<td>98</td>
<td>Technical Assistance Provided</td>
<td>Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.</td>
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<tr>
<td>04/25/2012</td>
<td>56</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
<td>Not reported</td>
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<tr>
<td>04/25/2012</td>
<td>222</td>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
<td>Not reported</td>
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</tbody>
</table>

**Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry.**
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<th>Action Code</th>
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<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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<tr>
<td>200</td>
<td>10/27/2011</td>
<td>Push Action Taken/2</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>Not reported</td>
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<td>99</td>
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<td>Miscellaneous action. Please see action comments.</td>
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<tr>
<td>95</td>
<td>12/08/1999</td>
<td>Deed Instrument Condition(s) Met</td>
<td>A site previously closed with a deed attachment has provided information to the Department showing that the reason(s) for the deed filing no longer is present. A subsequent deed filing has been recorded to indicate this.</td>
<td>Not reported</td>
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<tr>
<td>43</td>
<td>03/05/2012</td>
<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>Not reported</td>
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<td>43</td>
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<td>Status Report Received/2</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
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<tr>
<td>1</td>
<td>08/20/1999</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>SOIL BIOPILES</td>
</tr>
<tr>
<td>41</td>
<td>08/20/1999</td>
<td>Remedial Action Report Received</td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
<td>Not reported</td>
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<tr>
<td>37</td>
<td>08/20/1999</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>97</td>
<td>08/20/1999</td>
<td>Request for Technical Assistance Received with Fee</td>
<td>Date DNR receives a request for technical assistance and a fee has been paid.</td>
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<td>04/16/2012</td>
<td>REPLACEMENT CHECK RECEIVED 06/21/2000</td>
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HARTFORD SENIOR HOUSING (Continued)  S107421291

Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 04/25/2012
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 12/04/2014

Substances:
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported
Impact Number: 576699
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 553160
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: GARY KOPPELBERGER
Contact Address: 109 N MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

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: SILVERSTONE PARTNERS, INC
Contact Address: 7447 UNIVERSITY AVE, SUITE 210
Contact Addr2: Not reported
Contact City,St,Zip: MIDDLETON, WI 53562
Contact Country: UNITED STATES
Company Address: MIDDLETON, WI 53562

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<th>Role Desc:</th>
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<tr>
<td>Contact City, St, Zip:</td>
<td>MIDDLETON, WI 53562</td>
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<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>MIDDLETON, WI 53562</td>
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Facid: 367001580  
Site Id: 7516800  
Detail Seq No: 251456  
Region Name: SOUTHEAST  
Action Code: 50  
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***  
Action Date: 04/16/2012  
Activity Type: ERP  
Activity Name: HARTFORD SENIOR HOUSING  
Activity Number: 0267251456  
Display Number: 02-67-251456  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: Not reported  
Detail Address: Not reported  
Start Date: 08/20/1999  
End Date: 04/25/2012  
Last Action: 12/04/2014  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: N/A  
EPA NPL Site?: No  
Acres: 1.5  
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: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Dept Of Commerce Tracking: No  
PECFA Funds Eligible ?: No  
Above Ground Storage Tank?: No  
Co-contamination?: No  
Public Land Survey System Desc: SW 1/4 of the NW 1/4 of Sec 21, T10N, R18E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P  

Actions:  
| Action Date: | 01/03/1996 | Action Code: | 52 |
| Action Name: | Deed Restriction for Soil at Closeout |
| Action Desc: | Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry |
HARTFORD SENIOR HOUSING (Continued)

ASSOCIATED WITH 02-67-000984 HARTFORD CENTRAL MIDDLE SCHOOL ACTIVITY

Action Date: 05/30/2007
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: MD

Action Date: 04/25/2012
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 04/16/2012
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: CLOSURE FEE PAID (BRRTS 02-67-000984 $750, CHECK #229640)

Action Date: 04/16/2012
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: SOIL GIS FEE PAID (BRRTS 02-67-000984 $200, CHECK #229640)

Action Date: 08/20/1999
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Action Date: 04/25/2012
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 04/25/2012
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 10/27/2011 2:08:15 PM
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 12/30/2011
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
HARTFORD SENIOR HOUSING (Continued)  S107421291

Action Comments: PM CHANGE LETTER SENT (CHRISTINE LILEK)
Action Date: 12/08/1999  Action Code: 95
Action Name: Deed Instrument Condition(s) Met
Action Desc: A site previously closed with a deed attachment has provided information to the Department showing that the reason(s) for the deed filing no longer is present. A subsequent deed filing has been recorded to indicate this.
Action Comments: Not reported

Action Date: 03/05/2012  Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/24/2012  Action Code: 43
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: UPDATED SOIL CAP MAINTENANCE PLAN RECEIVED

Action Date: 08/20/1999  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: SOIL BIOPILES

Action Date: 08/20/1999  Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 08/20/1999  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 08/20/1999  Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: REPLACEMENT CHECK RECEIVED 06/21/2000

Action Date: 04/16/2012  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 04/25/2012  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GISA Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or
HARTFORD SENIOR HOUSING (Continued)  S107421291

Site Specific Residual Contaminant Level (SSRCL).

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

Action Date: 12/04/2014  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: RS

Substances:
Substance Desc: Polynuclear Aromatic Hydrocarbons
Amount Released: Not reported
Release Code: Not reported

Impact Number: 576699
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 553160
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: RP Contact/Agent
Contact Name: GARY KOPPELBERGER
Contact Address: 109 N MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

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: SILVERSTONE PARTNERS, INC
Contact Address: 7447 UNIVERSITY AVE, SUITE 210
Contact Addr2: Not reported
Contact City,St,Zip: MIDDLETON, WI 53562
Contact Country: UNITED STATES
Company Address: MIDDLETON, WI 53562

Role Desc: RP Contact/Agent
Contact Name: KRISTI MORGAN
Contact Address: 7447 UNIVERSITY AVE, SUITE 210
Contact Addr2: Not reported
Contact City,St,Zip: MIDDLETON, WI 53562
Contact Country: UNITED STATES
Company Address: MIDDLETON, WI 53562

TC04700799.2r  Page 309
### HARTFORD SENIOR HOUSING (Continued)

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<td>Public Land Survey System Desc:</td>
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**HARTFORD SENIOR HOUSING** (Continued)

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<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>MD</td>
<td>04/25/2012</td>
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<td>Not reported</td>
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<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
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<td>04/16/2012</td>
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<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.</td>
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<td>04/16/2012</td>
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<td>Technical Assistance Provided</td>
<td>Date DNR provides technical assistance on a portion of a site investigation or cleanup.</td>
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<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.</td>
<td>Not reported</td>
<td>04/25/2012</td>
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<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
<td>Not reported</td>
<td>04/25/2012</td>
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<td>Push Action Taken/2</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>Not reported</td>
<td>10/27/2011</td>
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HARTFORD SENIOR HOUSING (Continued)  S107421291

Action Name: Deed Instrument Condition(s) Met  Action Date: 03/05/2012  Action Code: 43
Action Desc: A site previously closed with a deed attachment has provided information to the Department showing that the reason(s) for the deed filing no longer is present. A subsequent deed filing has been recorded to indicate this.
Action Comments: Not reported

Action Name: Status Report Received  Action Date: 04/24/2012  Action Code: 43
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Name: Status Report Received  Action Date: 08/20/1999  Action Code: 41
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Name: Notification  Action Date: 08/20/1999  Action Code: 37
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: SOIL BIOPILES

Action Name: Remedial Action Report Received  Action Date: 08/20/1999  Action Code: 97
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Name: SI Report Received (w/out Fee)  Action Date: 08/20/1999  Action Code: 97
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 Name: Request for Technical Assistance Received with Fee  Action Date: 08/20/1999  Action Code: 97
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: REPLACEMENT CHECK RECEIVED 06/21/2000

Action Name: GIS Registry Site  Action Date: 04/16/2012  Action Code: 50
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Name: Continuing Obligation - Residual Soil Contamination  Action Date: 04/25/2012  Action Code: 232
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 ***
### HARTFORD SENIOR HOUSING (Continued)  S107421291

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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 Comments:</td>
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#### Substances:
- **Substance Desc:** Polynuclear Aromatic Hydrocarbons
- **Amount Released:** Not reported
- **Release Code:** Not reported

- **Impact Number:** 576699
- **Impact Code:** 10
- **Impact Comments:** Direct Contact
- **Impact Potential:** Not reported

- **Impact Number:** 553160
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported

#### Contacts:
- **Role Desc:** RP Contact/Agent
- **Contact Name:** GARY KOPPELBERGER
- **Contact Address:** 109 N MAIN ST
- **Contact City, St, Zip:** HARTFORD, WI 53027
- **Contact Country:** UNITED STATES
- **Company Address:** HARTFORD, WI 53027

- **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:** SILVERSTONE PARTNERS, INC
- **Contact Address:** 7447 UNIVERSITY AVE, SUITE 210
- **Contact Addr2:** Not reported
- **Contact City, St, Zip:** MIDDLETON, WI 53562
- **Contact Country:** UNITED STATES
- **Company Address:** MIDDLETON, WI 53562

- **Role Desc:** RP Contact/Agent
- **Contact Name:** KRISTI MORGAN
- **Contact Address:** 7447 UNIVERSITY AVE, SUITE 210
- **Contact Addr2:** Not reported
- **Contact City, St, Zip:** MIDDLETON, WI 53562
- **Contact Country:** UNITED STATES
- **Company Address:** MIDDLETON, WI 53562

**Facid:** 367001580
**Site Id:** 7516800
HARTFORD SENIOR HOUSING (Continued)  S107421291

Detail Seq No: 251456
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 04/25/2012
Activity Type: ERP
Activity Name: HARTFORD SENIOR HOUSING
Activity Number: 0267251456
Display Number: 02-67-251456
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: 08/20/1999
End Date: 04/25/2012
Last Action: 12/04/2014
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1.5
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: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NW 1/4 of Sec 21, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 01/03/1996  Action Code: 52
Action Name: Deed Restriction for Soil at Closeout
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: ASSOCIATED WITH 02-67-000984 HARTFORD CENTRAL MIDDLE SCHOOL ACTIVITY

Action Date: 05/30/2007  Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: MD
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<th>Action Date</th>
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<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>Not reported</td>
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<td>04/16/2012</td>
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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>SOIL GIS FEE PAID (BRRTS 02-67-000984 $200, CHECK #229640)</td>
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<td>04/16/2012</td>
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<td>Continuing Obligation(s) Required</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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<td>04/25/2012</td>
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<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
<td>Not reported</td>
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<tr>
<td>10/27/2011</td>
<td>200</td>
<td>Push Action Taken/2</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>Not reported</td>
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<td>12/30/2011</td>
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<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>PM CHANGE LETTER SENT (CHRISTINE LILEK)</td>
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<tr>
<td>12/08/1999</td>
<td>95</td>
<td>Deed Instrument Condition(s) Met</td>
<td>A site previously closed with a deed attachment has provided information to the Department showing that the reason(s) for the deed filing no longer is present. A subsequent deed filing has been recorded to indicate this.</td>
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### HARTFORD SENIOR HOUSING (Continued)

**Action Comments:** Not reported

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<td>Status Report Received/2</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
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<td>08/20/1999</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>SOIL BIOPILES</td>
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<tr>
<td>08/20/1999</td>
<td>Remedial Action Report Received</td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
<td>Not reported</td>
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<tr>
<td>08/20/1999</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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<td>08/20/1999</td>
<td>Request for Technical Assistance Received with Fee</td>
<td>Date DNR receives a request for technical assistance and a fee has been paid.</td>
<td>REPLACEMENT CHECK RECEIVED 06/21/2000</td>
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<td>04/25/2012</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
<td>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***</td>
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<tr>
<td>12/04/2014</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
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### HARTFORD SENIOR HOUSING (Continued)

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<td>Release Code:</td>
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**Impact Number:** 576699

**Impact Code:** 10

**Impact Comments:** Direct Contact

**Impact Potential:** Not reported

**Impact Number:** 553160

**Impact Code:** 05

**Impact Comments:** Soil Contamination

**Impact Potential:** Not reported

**Contacts:**

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<td>Contact Name:</td>
<td>GARY KOPPELBERGER</td>
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<td>109 N MAIN ST</td>
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<td>Contact Addr2:</td>
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<td>Contact Name:</td>
<td>DAVID HANSON</td>
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<tr>
<td>Contact Address:</td>
<td>2300 N DR MARTIN LUTHER KING DR</td>
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<tr>
<td>Contact Addr2:</td>
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<td>Contact City, St, Zip:</td>
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<tr>
<th>Role Desc:</th>
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<tr>
<td>Contact Name:</td>
<td>SILVERSTONE PARTNERS, INC</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>7447 UNIVERSITY AVE, SUITE 210</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City, St, Zip:</td>
<td>MIDDLETON, WI 53562</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>MIDDLETON, WI 53562</td>
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<table>
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<tr>
<th>Role Desc:</th>
<th>RP Contact/Agent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>KRISTI MORGAN</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>7447 UNIVERSITY AVE, SUITE 210</td>
</tr>
<tr>
<td>Contact Addr2:</td>
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<tr>
<td>Contact City, St, Zip:</td>
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<td>Company Address:</td>
<td>MIDDLETON, WI 53562</td>
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**Facid:** 367001580

**Site Id:** 7516800

**Detail Seq No:** 251456

**Region Name:** SOUTHEAST

**Action Code:** 95

**Action Comments:** Not reported

**Action Date:** 12/08/1999
### HARTFORD SENIOR HOUSING (Continued)

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<tr>
<td>Activity Number:</td>
<td>0267251456</td>
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<tr>
<td>Display Number:</td>
<td>02-67-251456</td>
</tr>
<tr>
<td>Act Name:</td>
<td>Deed Instrument Condition(s) Met</td>
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<tr>
<td>ACT Description:</td>
<td>A site previously closed with a deed attachment has provided information to the Department showing that the reason(s) for the deed filing no longer is present. A subsequent deed filing has been recorded to indicate this.</td>
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<tr>
<td>Activity Comments:</td>
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<td>Start Date:</td>
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<td>Status Cd:</td>
<td>C</td>
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<td>Co-contamination?:</td>
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<tr>
<td>Public Land Survey System Desc:</td>
<td>SW 1/4 of the NW 1/4 of Sec 21, T10N, R18E</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:** 01/03/1996  **Action Code:** 52
  - **Action Name:** Deed Restriction for Soil at Closeout
  - **Action Desc:** Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
  - **Action Comments:** ASSOCIATED WITH 02-67-000984 HARTFORD CENTRAL MIDDLE SCHOOL ACTIVITY
- **Action Date:** 05/30/2007  **Action Code:** 200
  - **Action Name:** Push Action Taken
  - **Action Desc:** Any action, either written or verbal, taken by DNR to get an inactive site moving again.
  - **Action Comments:**
- **Action Date:** 04/25/2012  **Action Code:** 11
  - **Action Name:** Activity Closed
  - **Action Desc:** Date the Closure Letter or No Further Action letter is sent.
  - **Action Comments:** Not reported
HARTFORD SENIOR HOUSING (Continued)

Action Date: 04/16/2012  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: CLOSURE FEE PAID (BRRTS 02-67-000984 $750, CHECK #229640)

Action Date: 04/16/2012  Action Code:  710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: SOIL GIS FEE PAID (BRRTS 02-67-000984 $200, CHECK #229640)

Action Date: 08/20/1999  Action Code:  98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Action Date: 04/25/2012  Action Code:  56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 04/25/2012  Action Code:  222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 10/27/2011 2:08:15 PM  Action Code:  200
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 12/30/2011  Action Code:  99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PM CHANGE LETTER SENT (CHRISTINE LILEK)

Action Date: 12/08/1999  Action Code:  95
Action Name: Deed Instrument Condition(s) Met
Action Desc: A site previously closed with a deed attachment has provided information to the Department showing that the reason(s) for the deed filing no longer is present. A subsequent deed filing has been recorded to indicate this.
Action Comments: Not reported

Action Date: 03/05/2012  Action Code:  43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
**MAP FINDINGS**

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<tr>
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<th>Action Code:</th>
<th>Action Date:</th>
<th>Action Name:</th>
<th>Action Desc:</th>
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<tr>
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<td>43</td>
<td>04/24/2012</td>
<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
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<tr>
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<td></td>
<td>02/20/1999</td>
<td>Notification</td>
<td>SOIL BIOPILES</td>
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<td></td>
<td>02/20/1999</td>
<td>Remedial Action Report Received</td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
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<tr>
<td></td>
<td></td>
<td>02/20/1999</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>
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<td></td>
<td>02/20/1999</td>
<td>Request for Technical Assistance Received with Fee</td>
<td>Date DNR receives a request for technical assistance and a fee has been paid.</td>
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<td>04/16/2012</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
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<td>Action Comments:</td>
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<td></td>
<td>*** AUTO POPULATED BY 710 ACTION ENTRY ***</td>
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<tr>
<td></td>
<td></td>
<td>04/25/2012</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>
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<tr>
<td>Action Comments:</td>
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<td>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***</td>
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<td></td>
<td>12/04/2014</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
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<td>Action Comments:</td>
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**Substances:**

- Substance Desc: Polynuclear Aromatic Hydrocarbons
- Amount Released: Not reported
- Release Code: Not reported

**HARTFORD SENIOR HOUSING (Continued)**

S107421291

TC04700799.2r  Page 320
### HARTFORD SENIOR HOUSING (Continued)

**Impact Number:** 576699  
**Impact Code:** 10  
**Impact Comments:** Direct Contact  
**Impact Potential:** Not reported

**Impact Number:** 553160  
**Impact Code:** 05  
**Impact Comments:** Soil Contamination  
**Impact Potential:** Not reported

**Contacts:**

- **Role Desc:** RP Contact/Agent  
  - **Contact Name:** GARY KOPPELBERGER  
  - **Contact Address:** 109 N MAIN ST  
  - **Contact City,St,Zip:** HARTFORD, WI 53027  
  - **Contact Country:** UNITED STATES  
  - **Company Address:** HARTFORD, WI 53027

- **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

- **Role Desc:** Responsible Party  
  - **Contact Name:** SILVERSTONE PARTNERS, INC  
  - **Contact Address:** 7447 UNIVERSITY AVE, SUITE 210  
  - **Contact City,St,Zip:** MIDDLETON, WI 53562  
  - **Contact Country:** UNITED STATES  
  - **Company Address:** MIDDLETON, WI 53562

- **Role Desc:** RP Contact/Agent  
  - **Contact Name:** KRISTI MORGAN  
  - **Contact Address:** 7447 UNIVERSITY AVE, SUITE 210  
  - **Contact City,St,Zip:** MIDDLETON, WI 53562  
  - **Contact Country:** UNITED STATES  
  - **Company Address:** MIDDLETON, WI 53562

**Facid:** 367001580  
**Site Id:** 7516800  
**Detail Seq No:** 251456  
**Region Name:** SOUTHEAST  
**Action Code:** 50  
**Action Comments:** *** AUTO POPULATED BY 710 ACTION ENTRY ***  
**Action Date:** 04/16/2012  
**Activity Type:** ERP  
**Activity Name:** HARTFORD SENIOR HOUSING  
**Activity Number:** 0267251456  
**Display Number:** 02-67-251456  
**Act Name:** GIS Registry Site  
**ACT Description:** Site conditions merit placement on GIS registry.
HARTFORD SENIOR HOUSING (Continued)

Activity Comments: Not reported
Detail Address: Not reported
Start Date: 08/20/1999
End Date: 04/25/2012
Last Action: 12/04/2014
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 1.5
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: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NW 1/4 of Sec 21, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 01/03/1996  Action Code: 52
Action Name:  Deed Restriction for Soil at Closeout
Action Desc:  Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn’t pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comments: ASSOCIATED WITH 02-67-000984 HARTFORD CENTRAL MIDDLE SCHOOL ACTIVITY

Action Date: 05/30/2007  Action Code: 200
Action Name:  Push Action Taken
Action Desc:  Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: MD

Action Date: 04/25/2012  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: 04/16/2012  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: CLOSURE FEE PAID (BRRTS 02-67-000984 $750, CHECK #229640)

Action Date: 04/16/2012  Action Code: 710
Action Name:  Database Fee Paid for Soil
HARTFORD SENIOR HOUSING (Continued)

Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: SOIL GIS FEE PAID (BRRTS 02-67-000984 $200, CHECK #229640)
Action Date: 08/20/1999 Action Code: 98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported

Action Date: 04/25/2012 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: Not reported

Action Date: 04/25/2012 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 10/27/2011 2:08:15 PM Action Code: 200
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported

Action Date: 12/30/2011 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PM CHANGE LETTER SENT (CHRISTINE LILEK)

Action Date: 12/08/1999 Action Code: 95
Action Name: Deed Instrument Condition(s) Met
Action Desc: A site previously closed with a deed attachment has provided information to the Department showing that the reason(s) for the deed filing no longer is present. A subsequent deed filing has been recorded to indicate this.
Action Comments: Not reported

Action Date: 03/05/2012 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported

Action Date: 04/24/2012 Action Code: 43
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: UPDATED SOIL CAP MAINTENANCE PLAN RECEIVED
HARTFORD SENIOR HOUSING (Continued)

Substances:
- Substance Desc: Polynuclear Aromatic Hydrocarbons
- Amount Released: Not reported
- Release Code: Not reported

Impact Number: 576699
- Impact Code: 10
- Impact Comments: Direct Contact
- Impact Potential: Not reported

Impact Number: 553160
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported
HARTFORD SENIOR HOUSING (Continued)

Contacts:

Role Desc: RP Contact/Agent
Contact Name: GARY KOPPELBERGER
Contact Address: 109 N MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
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Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: SILVERSTONE PARTNERS, INC
Contact Address: 7447 UNIVERSITY AVE, SUITE 210
Contact Addr2: Not reported
Contact City,St,Zip: MIDDLETON, WI 53562
Contact Country: UNITED STATES
Company Address: MIDDLETON, WI 53562

Role Desc: RP Contact/Agent
Contact Name: KRISTI MORGAN
Contact Address: 7447 UNIVERSITY AVE, SUITE 210
Contact Addr2: Not reported
Contact City,St,Zip: MIDDLETON, WI 53562
Contact Country: UNITED STATES
Company Address: MIDDLETON, WI 53562

M54
South
1/8-1/4
0.226 mi.
1193 ft.
Site 1 of 4 in cluster M

Relative: Lower
Actual: 981 ft.

UST:
Facility ID: 86693
Federally Regulated: Yes
Facility County: WASHINGTON
Site Municipality: City
Municipality Name: HARTFORD
Fire Dept ID: Hartford
Town Cust ID: 297088
Land Owner Type: Private
Owner Name: DJ SALES CO INC
Owner Address: 612 E MAIN ST
Owner PO Box: Not reported
Owner City,St,Zip: WAUKESHA, WI 53186
Building Name: HARTFORD SHELL
Building Address: 45 S MAIN ST
Building City,Zip: HARTFORD 53027
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<td>Tank Size (gal):</td>
<td>1000</td>
</tr>
<tr>
<td>Tank Contents:</td>
<td>Unknown</td>
</tr>
<tr>
<td>Tank Occupancy:</td>
<td>12</td>
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<tr>
<td>Tank Market:</td>
<td>Yes</td>
</tr>
<tr>
<td>Wall Size:</td>
<td>Single</td>
</tr>
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<table>
<thead>
<tr>
<th>Object ID:</th>
<th>361054</th>
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<tbody>
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<td>Tank Wang Object ID:</td>
<td>660300165</td>
</tr>
<tr>
<td><strong>Tank Status:</strong></td>
<td>Closed/Removed</td>
</tr>
<tr>
<td>Tank Status Date:</td>
<td>01/01/1985</td>
</tr>
<tr>
<td>Tank Size (gal):</td>
<td></td>
</tr>
<tr>
<td>Tank Contents:</td>
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<tr>
<td>Tank Occupancy:</td>
<td>12</td>
</tr>
<tr>
<td>Tank Market:</td>
<td>Yes</td>
</tr>
<tr>
<td>Wall Size:</td>
<td>Single</td>
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</table>
### Tank Status: Closed/Removed
- **Tank Status Date:** 01/01/1985
- **Tank Size (gal):** 1000
- **Tank Contents:** Unknown
- **Tank Occupancy:** 12
- **Tank Market:** Yes
- **Wall Size:** Single

Object ID: 361270
Tank Wang Object ID: 660300424

### Tank Status: In Use
- **Tank Status Date:** Not reported
- **Tank Size (gal):** 10000
- **Tank Contents:** Unleaded Gasoline
- **Tank Occupancy:** 12
- **Tank Market:** Yes
- **Wall Size:** Single

Object ID: 361271
Tank Wang Object ID: 660300425

### Tank Status: In Use
- **Tank Status Date:** Not reported
- **Tank Size (gal):** 8000
- **Tank Contents:** Unleaded Gasoline
- **Tank Occupancy:** 12
- **Tank Market:** Yes
- **Wall Size:** Single

Object ID: 361272
Tank Wang Object ID: 660300426

### Tank Status: Temporarily Out of Service
- **Tank Status Date:** 09/15/2011
- **Tank Size (gal):** 1000
- **Tank Contents:** Diesel
- **Tank Occupancy:** 12
- **Tank Market:** Yes
- **Wall Size:** Single

Object ID: 361328
Tank Wang Object ID: 660300486

### Tank Status: Closed/Removed
- **Tank Status Date:** 06/11/2002

Object ID: 863658
Tank Wang Object ID: Not reported
(Continued)

<table>
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<tr>
<th>Facility ID</th>
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<th>Region Name</th>
<th>Activity Name</th>
<th>Activity Number</th>
<th>Activity Display Number</th>
<th>Activity Detail Address</th>
<th>Activity Comments</th>
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<tr>
<td>U003252764</td>
<td>711640</td>
<td>SOUTHEAST</td>
<td>HARTFORD MOBIL</td>
<td>0367215521</td>
<td>03-67-215521</td>
<td>Not reported</td>
<td><em><strong>SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013</strong></em></td>
</tr>
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</table>

**Jurisdiction:**
- DNR RR

**Owner Name:**
- SCOTT OIL
<table>
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<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>03/12/1999</td>
<td>RP Letter Sent</td>
<td>2</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>01/28/1999</td>
<td>Notification</td>
<td>1</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>04/02/2004</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>
<td>Not reported</td>
</tr>
<tr>
<td>04/07/2004</td>
<td>Database Fee Paid for Groundwater</td>
<td>700</td>
<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
<td>REC'D CK# 011556 $250.00</td>
</tr>
<tr>
<td>04/07/2004</td>
<td>Database Fee Paid for Soil</td>
<td>710</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>REC'D CK# 011555 $200.00</td>
</tr>
<tr>
<td>04/07/2004</td>
<td>GIS Registry Site</td>
<td>50</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>Autopopulated from 700/710 entry</td>
</tr>
<tr>
<td>07/12/2004</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></td>
</tr>
</tbody>
</table>
HARTFORD MOBIL (Continued)

**GIS Registry QAQC Completed**
- **Action Desc:** Date and status that this site had QAQC completed for GIS registry.
- **Action Date:** 02/04/2005
- **Action Code:** 100
- **Action Comments:**

**Status Report Received**
- **Action Desc:** Date updates on progress are received. Can be 30, 60, 90 days or other interval.
- **Action Date:** 03/01/2000
- **Action Code:** 43
- **Action Comments:**

**Phase II Environmental Site Assessment Rpt Received**
- **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 Date:** 04/16/2004
- **Action Code:** 37
- **Action Comments:**

**Activity Closed**
- **Action Desc:** Date the Closure Letter or No Further Action letter is sent.
- **Action Date:** 09/17/2004
- **Action Code:** 11
- **Action Comments:**

**Phase II Environmental Site Assessment Rpt Received**
- **Action Desc:** Date that the DNR received a Phase II Environmental Site Assessment Report.
- **Action Date:** 11/19/2002
- **Action Code:** 29
- **Action Comments:**

**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). *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
- **Action Date:** 09/17/2004
- **Action Code:** 232
- **Action Comments:**

**Continuing Obligation - Residual GW Contamination**
- **Action Desc:** Closure or ongoing cleanup was approved with the requirement to...
- **Action Date:** 09/17/2004
- **Action Code:** 236
- **Action Comments:**
HARTFORD MOBIL (Continued) S103718967

record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 09/17/2004 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 Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 215526
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 215525
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: SCOTT OIL CO
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53187
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53187
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: Consultant
Contact Name: MORaine ENVIRONMENTAL INC
Contact Address: 766 TOWER DR
Contact Addr2: Not reported
Contact City,St,Zip: FREDONIA, WI 53021
Contact Country: UNITED STATES
Company Address: FREDONIA, WI 53021

CRS:
DNR Activity Number: 0367215521
HARTFORD MOBIL (Continued)

Site ID: 7116400
Facility ID: 267053380
Detail Seq Num: 215521
Activity Open: LUST closed
X Coordinate: 651431.000
Y Coordinate: 317295.999
Start Date: 01/28/1999
End Date: 09/17/2004
Date Last Updated: 01/06/2005
Soil or Groundwater: Groundwater and Soil

AUL:
Facid: 267053380
Site Id: 7116400
Detail Seq No: 215521
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 04/07/2004
Activity Type: LUST
Activity Name: HARTFORD MOBIL
Activity Number: 0367215521
Display Number: 03-67-215521
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 01/28/1999
End Date: 09/17/2004
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: SCOTT OIL
Owner Addr: PO BOX 586
Owner City,St,Zip: WAUKESHA, WI 53187
Dept Of Commerce Number: 53027185045
Comm Occurrence Id: 15324
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 20, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
HARTFORD MOBIL (Continued)

**Action Date:** 03/12/1999  
**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:** 01/28/1999  
**Action Name:** Notification  
**Action Desc:** Date the DNR is notified of the discovery of the contamination.  
**Action Comments:** Not reported

**Action Date:** 04/02/2004  
**Action Name:** Activity Transferred to DSPS (formerly Commerce)  
**Action Desc:** Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.  
**Action Comments:** Not reported

**Action Date:** 04/07/2004  
**Action Name:** Database Fee Paid for Groundwater  
**Action Desc:** Date Fee received for Closed Remediation Groundwater Site Registry.  
**Action Comments:** REC'D CK# 011556 $250.00

**Action Date:** 04/07/2004  
**Action Name:** Database Fee Paid for Soil  
**Action Desc:** Date Fee received for Closed Remediation Soil Site Registry.  
**Action Comments:** REC'D CK# 011555 $200.00

**Action Date:** 04/07/2004  
**Action Name:** GIS Registry Site  
**Action Desc:** Site conditions merit placement on GIS registry.  
**Action Comments:** Autopopulated from 700/710 entry

**Action Date:** 07/12/2004  
**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 ***

**Action Date:** 02/04/2005  
**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:** 03/01/2000  
**Action Name:** Status Report Received  
**Action Desc:** Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
**Action Comments:** JD.SUBSURFACE INV. ACT.

**Action Date:** 11/19/2002  
**Action Name:** Status Report Received  
**Action Desc:** Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
**Action Comments:** JD.PHASE 2 ENV. SUBSURFACE INV.
HARTFORD MOBIL (Continued)

**Action Date:** 07/02/2013  
**Action Code:** 89  
**Action Name:** DSPS (formerly Commerce) Transferred Back to DNR  
**Action Desc:** Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.  
**Action Comments:** PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

**Action Date:** 04/16/2004  
**Action Code:** 37  
**Action Name:** SI Report Received (w/out Fee)  
**Action Desc:** Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
**Action Comments:** *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

**Action Date:** 09/17/2004  
**Action Code:** 11  
**Action Name:** Activity Closed  
**Action Desc:** Date the Closure Letter or No Further Action letter is sent.  
**Action Comments:** *** NR726 Closure from Commerce Data Interchange ***

**Action Date:** 11/19/2002  
**Action Code:** 29  
**Action Name:** Phase II Environmental Site Assessment Rpt Received  
**Action Desc:** Date that the DNR received a Phase II Environmental Site Assessment Report.  
**Action Comments:** Not reported

**Action Date:** 09/17/2004  
**Action Code:** 232  
**Action Name:** Continuing Obligation - Residual Soil Contamination  
**Action Desc:** Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).  
**Action Comments:** *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

**Action Date:** 09/17/2004  
**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 Date:** 09/17/2004  
**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 Leaded
- **Amount Released:** Not reported
- **Release Code:** Not reported
# HARTFORD MOBIL (Continued)

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<tr>
<td>Impact Code</td>
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<tr>
<td>Impact Comments</td>
<td>Soil Contamination</td>
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<td>Impact Potential</td>
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<td>Impact Code</td>
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## Contacts:

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<tr>
<th>Role Desc</th>
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<tr>
<td>Contact Name</td>
<td>SCOTT OIL CO</td>
</tr>
<tr>
<td>Contact Address</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact Addr2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip</td>
<td>WAUKESHA, WI 53187</td>
</tr>
<tr>
<td>Contact Country</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address</td>
<td>WAUKESHA, WI 53187</td>
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<table>
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<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>
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<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>
<thead>
<tr>
<th>Role Desc</th>
<th>Consultant</th>
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<tbody>
<tr>
<td>Contact Name</td>
<td>MORALINE ENVIRONMENTAL INC</td>
</tr>
<tr>
<td>Contact Address</td>
<td>766 TOWER DR</td>
</tr>
<tr>
<td>Contact Addr2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip</td>
<td>FREDONIA, WI 53021</td>
</tr>
<tr>
<td>Contact Country</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address</td>
<td>FREDONIA, WI 53021</td>
</tr>
</tbody>
</table>

| Facid | 267053380 |
| Site Id | 7116400 |
| Detail Seq No | 215521 |
| Region Name | SOUTHEAST |
| Action Code | 56 |
| Action Comments | AUTO-POPULATED AS REPLACEMENT FOR CODE 50 |
| Action Date | 09/17/2004 |
| Activity Type | LUST |
| Activity Name | HARTFORD MOBIL |
| Activity Number | 0367215521 |
| Display Number | 03-67-215521 |
| 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 | ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013*** |

| Detail Address | Not reported |
### HARTFORD MOBIL (Continued)

**Start Date:** 01/28/1999  
**End Date:** 09/17/2004  
**Last Action:** 07/02/2013  
**Status Cd:** C  
**Status:** CLOSED  
**Jurisdiction:** DNR RR  
**Risk Code:** MEDIUM  
**EPA NPL Site?:** No  
**Acres:** UNKNOWN  
**Acres 100:** N  
**Drycleaner:** No  
**Geo Located:** Y  

**Owner Name:** SCOTT OIL  
**Owner Addr:** PO BOX 586  
**Owner City,St,Zip:** WAUKESHA, WI 53187  
**Dept Of Commerce Number:** 53027185045  
**Comm Occurrence Id:** 15324  
**EPA Cerclis Id:** Not reported  
**Dept Of Commerce Tracking:** Yes  
**PECFA Funds Eligible ?:** Yes  
**Above Ground Storage Tank?:** No  
**Co-contamination?:** No  
**Public Land Survey System Desc:** NE 1/4 of the SE 1/4 of Sec 20, T10N, R18E  
**DNR GIS Registry View Map Layers:** Y  
**GIS Area Point Flag:** P  

**Actions:**  
<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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<tr>
<td>03/12/1999</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>01/28/1999</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>04/02/2004</td>
<td>76</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td>Not reported</td>
</tr>
<tr>
<td>04/07/2004</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# 011556 $250.00</td>
</tr>
<tr>
<td>04/07/2004</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# 011555 $200.00</td>
</tr>
<tr>
<td>04/07/2004</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td></td>
</tr>
</tbody>
</table>

**Not reported**

**Date the DNR is notified of the discovery of the contamination.**
**HARTFORD MOBIL** (Continued)  

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/12/2004</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>*** Conditional Closure from Commerce Data Interchange ***</td>
</tr>
<tr>
<td>02/04/2005</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></td>
</tr>
<tr>
<td>03/01/2000</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>JD.SUBSURFACE INV. ACT.</td>
</tr>
<tr>
<td>11/19/2002</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>JD.PHASE 2 ENV. SUBSURFACE INV.</td>
</tr>
<tr>
<td>07/02/2013</td>
<td>89</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td>Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
<td></td>
</tr>
<tr>
<td>04/16/2004</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>*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***</td>
</tr>
<tr>
<td>09/17/2004</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>*** NR726 Closure from Commerce Data Interchange ***</td>
</tr>
<tr>
<td>11/19/2002</td>
<td>29</td>
<td>Phase II Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received a Phase II Environmental Site Assessment Report.</td>
<td></td>
</tr>
<tr>
<td>09/17/2004</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</td>
<td></td>
</tr>
</tbody>
</table>

**NOTES:**
- **ECIP:** Environmentally Critical Investment Program.
- **DNR:** Department of Natural Resources.
- **NR726:** Code number used by DNR for certain actions.
- **GIS Registry:** Geographic Information System Registry.
- **QAQC:** Quality Assurance/Quality Control.
- **PECFA:** Pollution Control and Environmental Improvement Act.
HARTFORD MOBIL (Continued)

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: 09/17/2004  Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 09/17/2004  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 Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 215526
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 215525
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: SCOTT OIL CO
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53187
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53187
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: Consultant
Contact Name: MORaine ENVIRONMENTAL INC
Contact Address: 768 TOWER DR
HARTFORD MOBIL (Continued)

Contact Addr2: Not reported
Contact City,St,Zip: FREDONIA, WI 53021
Contact Country: UNITED STATES
Company Address: FREDONIA, WI 53021

AUL:
Facid: 267053380
Site Id: 7116400
Detail Seq No: 215521
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 04/07/2004
Activity Type: LUST
Activity Name: HARTFORD MOBIL
Activity Number: 0367215521
Display Number: 03-67-215521
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 01/28/1999
End Date: 09/17/2004
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Accres: UNKNOWN
Accres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: SCOTT OIL
Owner Addr: PO BOX 586
Owner City,St,Zip: WAUKESHA, WI 53187
Dept Of Commerce Number: 53027185045
Comm Occurrence Id: 15324
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 20, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 03/12/1999
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
HARTFORD MOBIL (Continued)

Action Date: 01/28/1999
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/02/2004
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 04/07/2004
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 011556 $250.00

Action Date: 04/07/2004
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 011555 $200.00

Action Date: 04/07/2004
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 07/12/2004
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 ***

Action Date: 02/04/2005
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: 03/01/2000
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: JD.SUBSURFACE INV. ACT.

Action Date: 11/19/2002
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: JD.PHASE 2 ENV. SUBSURFACE INV.

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
HARTFORD MOBIL (Continued)

Action Date: 04/16/2004  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 09/17/2004  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 11/19/2002  Action Code: 29
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Comments: Not reported

Action Date: 09/17/2004  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 09/17/2004  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 AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 09/17/2004  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 Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 215526
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 215525
Impact Code: 04
HARTFORD MOBIL (Continued)

Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: SCOTT OIL CO
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53187
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53187

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: Consultant
Contact Name: MORAIN ENVIRONMENTAL INC
Contact Address: 766 TOWER DR
Contact Addr2: Not reported
Contact City,St,Zip: FREDONIA, WI 53021
Contact Country: UNITED STATES
Company Address: FREDONIA, WI 53021

Facid: 267053380
Site Id: 7116400
Detail Seq No: 215521
Region Name: SOUTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 09/17/2004
Activity Type: LUST
Activity Name: HARTFORD MOBIL
Activity Number: 0367215521
Display Number: 03-67-215521
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: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Detail Address: Not reported
Start Date: 01/28/1999
End Date: 09/17/2004
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
HARTFORD MOBIL (Continued)

EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y

Actions:
- **Action Date:** 03/12/1999  
  **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:** 01/28/1999  
  **Action Name:** Notification  
  **Action Desc:** Date the DNR is notified of the discovery of the contamination.  
  **Action Comments:** Not reported

- **Action Date:** 04/02/2004  
  **Action Name:** Activity Transferred to DSPS (formerly Commerce)  
  **Action Desc:** Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.  
  **Action Comments:** Not reported

- **Action Date:** 04/07/2004  
  **Action Name:** Database Fee Paid for Groundwater  
  **Action Desc:** Date Fee received for Closed Remediation Groundwater Site Registry.  
  **Action Comments:** REC’D CK# 011556 $250.00

- **Action Date:** 04/07/2004  
  **Action Name:** Database Fee Paid for Soil  
  **Action Desc:** Date Fee received for Closed Remediation Soil Site Registry.  
  **Action Comments:** REC’D CK# 011555 $200.00

- **Action Date:** 04/07/2004  
  **Action Name:** GIS Registry Site  
  **Action Desc:** Site conditions merit placement on GIS registry.  
  **Action Comments:** Autopopulated from 700/710 entry

- **Action Date:** 07/12/2004  
  **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.

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<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/04/2005</td>
<td>GIS Registry QAQC Completed Date and status that this site had QAQC completed for GIS registry.</td>
<td>100</td>
<td>** *** Conditional Closure from Commerce Data Interchange *** **</td>
</tr>
<tr>
<td>03/01/2000</td>
<td>Status Report Received Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>43</td>
<td>** *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION *** **</td>
</tr>
<tr>
<td>07/02/2013</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
<td>89</td>
<td>** *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE *** **</td>
</tr>
<tr>
<td>04/16/2004</td>
<td>SI Report Received (w/out Fee) 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>37</td>
<td>** *** NR726 Closure from Commerce Data Interchange *** **</td>
</tr>
<tr>
<td>09/17/2004</td>
<td>Activity Closed Date the Closure Letter or No Further Action letter is sent.</td>
<td>11</td>
<td>** *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION *** **</td>
</tr>
<tr>
<td>11/19/2002</td>
<td>Phase II Environmental Site Assessment Rpt Received Date that the DNR received a Phase II Environmental Site Assessment Report.</td>
<td>29</td>
<td>** *** NR726 Closure from Commerce Data Interchange *** **</td>
</tr>
<tr>
<td>09/17/2004</td>
<td>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).</td>
<td>232</td>
<td>** *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION *** **</td>
</tr>
<tr>
<td>09/17/2004</td>
<td>Continuing Obligation - Residual GW Contamination Closure or ongoing cleanup was approved with the requirement to</td>
<td>236</td>
<td>** *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION *** **</td>
</tr>
</tbody>
</table>
HARTFORD MOBIL (Continued)

record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 09/17/2004  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 Leaded
Amount Released: Not reported
Release Code: Not reported

Impact Number: 215526
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 215525
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: SCOTT OIL CO
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: WAUKESHA, WI 53187
Contact Country: UNITED STATES
Company Address: WAUKESHA, WI 53187

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: Consultant
Contact Name: MORAIN ENVIRONMENTAL INC
Contact Address: 766 TOWER DR
Contact Addr2: Not reported
Contact City,St,Zip: FREDONIA, WI 53021
Contact Country: UNITED STATES
Company Address: FREDONIA, WI 53021
HARTFORD MOBIL (Continued)

<table>
<thead>
<tr>
<th>Site Id: 7116400</th>
<th>Detail Seq No: 559980</th>
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</thead>
<tbody>
<tr>
<td>Activity Type:</td>
<td>SPILL</td>
</tr>
<tr>
<td>Activity Name:</td>
<td>HARDERS HARTFORD SHELL MART SPILL</td>
</tr>
<tr>
<td>Activity Number:</td>
<td>046759980</td>
</tr>
<tr>
<td>Activity Display Number:</td>
<td>04-67-559980</td>
</tr>
<tr>
<td>Activity Detail Address:</td>
<td>PARKING LOT</td>
</tr>
<tr>
<td>Activity Comments:</td>
<td>*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20121121SE67-1 ***</td>
</tr>
</tbody>
</table>

Region Name: SOUTHEAST
Facility ID: 267053380
Start Date: 11/21/2012
End Date: 01/23/2013
Last Action: 2013-02-24
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: SCOTT OIL
Owner Addr: PO BOX 586
Owner City,St,Zip: WAUKESHA, WI 53187
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: Not reported

Actions:
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<tr>
<th>Action Date: 11/21/2012</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>Spill Incident Occurred</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date the Spill occurred or the date reported to DNR if actual date unknown.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
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</table>

<table>
<thead>
<tr>
<th>Action Date: 11/21/2012</th>
<th>Action Code: 5</th>
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</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Spill Reported to DNR</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date the DNR was notified of the Spill incident.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
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<table>
<thead>
<tr>
<th>Action Date: 01/23/2013</th>
<th>Action Code: 11</th>
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</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Spill Closed</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>No further action; RP is not required to conduct NR716 investigation.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
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</table>

<table>
<thead>
<tr>
<th>Action Date: 02/24/2013 10:00:15 PM</th>
<th>Action Code: 999</th>
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</thead>
</table>
HARTFORD MOBIL (Continued)

Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Comments: Not reported

Spill Cause:
HARDER WAS CHANGING A FUEL FILTER AND THE HOSE WAS NOT DEPRESSURIZED. WHEN HE REMOVED THE FILTER THE GASOLINE RELEASE 25-30 GALLONS OF FUEL IN A WELL (NOT A WATER WELL, IT'S A FUEL WELL). GASOLINE W

Spill Action Code: 25
Spill Action Desc: Vacuum
Spill Action Comments: Not reported

Spill Action Code: 13
Spill Action Desc: Flow Stopped
Spill Action Comments: Not reported

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: Not reported

Spill Action Code: 05
Spill Action Desc: Waste Destination
Spill Action Comments: PICKED UP BY DISPOSAL CO

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: 30
Release Code: Gal

Impact Number: 572143
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: N

Impact Number: 572144
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Y

Contacts:
Role Desc: Responsible Party
Contact Name: HARDERS HARTFORD SHELL MART
Contact Address: 45 S MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
### HARTFORD MOBIL (Continued)

<table>
<thead>
<tr>
<th>Company Address:</th>
<th>HARTFORD, WI 53027</th>
</tr>
</thead>
<tbody>
<tr>
<td>Role Desc:</td>
<td>Project Manager</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>SCOTT FERGUSON</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>2300 N DR MLK JR DR</td>
</tr>
<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>MILWAUKEE, WI 53212-0436</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>MILWAUKEE, WI 53212</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>UST Number</th>
<th>U003819044</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

| Facility ID:     | 196985      |
| Federally Regulated: | No         |
| Facility County: | WASHINGTON |
| Site Municipality: | City       |
| Municipality Name: | HARTFORD   |
| Fire Dept ID:    | Hartford    |
| Town Cust ID:    | 825122      |
| Land Owner Type: | Private     |
| Owner Name:      | MICHAEL WAGNER |
| Owner Address:   | 104 KOSSUTH |
| Owner PO Box:    | Not reported |
| Owner City,St,Zip: | HARTFORD, WI 53027 |
| Building Name:   | MICHAEL WAGNER |
| Building Address: | 104 KOSSUTH |
| Building City,Zip: | HARTFORD 53027 |
| Object ID:       | 755726      |
| Tank Wan Object ID: | Not reported |
| **Tank Status:** | Closed/Removed |
| Tank Status Date: | 05/02/2000 |
| Tank Size (gal): | 275        |
| Tank Contents:   | Fuel Oil    |
| Tank Occupancy:  | 9           |
| Tank Market:     | No          |
| Wall Size:       | Single      |

### HARTFORD MOBIL

<table>
<thead>
<tr>
<th>UST Number</th>
<th>U003828575</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<p>| Facility ID:     | 91199      |
| Federally Regulated: | No         |
| Facility County: | WASHINGTON |
| Site Municipality: | City       |
| Municipality Name: | HARTFORD   |
| Fire Dept ID:    | Hartford    |</p>
<table>
<thead>
<tr>
<th>Town Cust ID: 321313</th>
<th>Land Owner Type: Private</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner Name: JAMES CELMER</td>
<td></td>
</tr>
<tr>
<td>Owner Address: 426 THIRD ST</td>
<td></td>
</tr>
<tr>
<td>Owner PO Box: Not reported</td>
<td></td>
</tr>
<tr>
<td>Owner City,St,Zip: HARTFORD, WI 53027</td>
<td></td>
</tr>
<tr>
<td>Building Name: JAMES CELMER</td>
<td></td>
</tr>
<tr>
<td>Building Address: 426 3RD ST</td>
<td></td>
</tr>
<tr>
<td>Building City,Zip: HARTFORD 53027</td>
<td></td>
</tr>
<tr>
<td>Object ID: 361404</td>
<td>Tank Wang Object ID: 660300566</td>
</tr>
<tr>
<td>Tank Status: Closed/Removed</td>
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</tr>
<tr>
<td>Tank Status Date: 07/30/1996</td>
<td></td>
</tr>
<tr>
<td>Tank Size (gal): 1000</td>
<td></td>
</tr>
<tr>
<td>Tank Contents: Fuel Oil</td>
<td></td>
</tr>
<tr>
<td>Tank Occupancy: 9</td>
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</tr>
<tr>
<td>Tank Market: No</td>
<td></td>
</tr>
<tr>
<td>Wall Size: Single</td>
<td></td>
</tr>
</tbody>
</table>

**L58**

<table>
<thead>
<tr>
<th>East</th>
<th>356 E WISCONSIN AVE</th>
<th>UST</th>
<th>HARTFORD, WI 53027</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1/8-1/4</td>
<td>0.235 mi.</td>
<td>1239 ft.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility ID: 86695</th>
<th>Federally Regulated: Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility County: WASHINGTON</td>
<td></td>
</tr>
<tr>
<td>Site Municipality: City</td>
<td></td>
</tr>
<tr>
<td>Municipality Name: HARTFORD</td>
<td></td>
</tr>
<tr>
<td>Fire Dept ID: Hartford</td>
<td></td>
</tr>
<tr>
<td>Town Cust ID: 379898</td>
<td></td>
</tr>
<tr>
<td>Land Owner Type: Private</td>
<td></td>
</tr>
<tr>
<td>Owner Name: WERNER WOLPERT</td>
<td></td>
</tr>
<tr>
<td>Owner Address: 218 THIRD ST</td>
<td></td>
</tr>
<tr>
<td>Owner PO Box: Not reported</td>
<td></td>
</tr>
<tr>
<td>Owner City,St,Zip: HARTFORD, WI 53027</td>
<td></td>
</tr>
<tr>
<td>Building Name: HARTFORD OIL CO</td>
<td></td>
</tr>
<tr>
<td>Building Address: 356 E WISCONSIN AVE</td>
<td></td>
</tr>
<tr>
<td>Building City,Zip: HARTFORD 53027</td>
<td></td>
</tr>
<tr>
<td>Object ID: 361034</td>
<td>Tank Wang Object ID: 660300133</td>
</tr>
<tr>
<td>Tank Status: Closed/Removed</td>
<td></td>
</tr>
<tr>
<td>Tank Status Date: 12/01/1988</td>
<td></td>
</tr>
<tr>
<td>Tank Size (gal): 550</td>
<td></td>
</tr>
<tr>
<td>Tank Contents: Leaded Gasoline</td>
<td></td>
</tr>
<tr>
<td>Tank Occupancy: 13</td>
<td></td>
</tr>
<tr>
<td>Tank Market: No</td>
<td></td>
</tr>
<tr>
<td>Wall Size: Single</td>
<td></td>
</tr>
<tr>
<td>Region</td>
<td>OPERATING</td>
</tr>
<tr>
<td>--------</td>
<td>-----------</td>
</tr>
<tr>
<td>SOUTHEAST</td>
<td></td>
</tr>
</tbody>
</table>

**Site 3 of 4 in cluster M**

<table>
<thead>
<tr>
<th>SHWIMS</th>
<th>267152820</th>
</tr>
</thead>
<tbody>
<tr>
<td>Status</td>
<td>OPERATING</td>
</tr>
<tr>
<td>Region</td>
<td>SOUTHEAST</td>
</tr>
</tbody>
</table>

**Site 1 of 7 in cluster N**

<table>
<thead>
<tr>
<th>UST</th>
<th>U003827727</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID</td>
<td>86697</td>
</tr>
<tr>
<td>Federally Regulated</td>
<td>No</td>
</tr>
<tr>
<td>Facility County</td>
<td>WASHINGTON</td>
</tr>
<tr>
<td>Site Municipality</td>
<td>City</td>
</tr>
<tr>
<td>Municipality Name</td>
<td>HARTFORD</td>
</tr>
<tr>
<td>Fire Dept ID</td>
<td>Hartford</td>
</tr>
<tr>
<td>Town Cust ID</td>
<td>360185</td>
</tr>
<tr>
<td>Land Owner Type</td>
<td>Private</td>
</tr>
<tr>
<td>Owner Name</td>
<td>ROBERT F KLOCKOW</td>
</tr>
<tr>
<td>Owner Address</td>
<td>55 E SUMNER ST</td>
</tr>
<tr>
<td>Owner PO Box</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner City,St,Zip</td>
<td>HARTFORD, WI 53027</td>
</tr>
<tr>
<td>Building Name</td>
<td>HARTFORD SAVINGS &amp; LOAN</td>
</tr>
<tr>
<td>Building Address</td>
<td>31 SOUTH ST</td>
</tr>
<tr>
<td>Building City,Zip</td>
<td>HARTFORD 53027</td>
</tr>
<tr>
<td>Object ID</td>
<td>361100</td>
</tr>
<tr>
<td>Tank Wang Object ID</td>
<td>660300220</td>
</tr>
<tr>
<td>Tank Status</td>
<td>In Use</td>
</tr>
<tr>
<td>Tank Status Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Tank Size (gal)</td>
<td>550</td>
</tr>
<tr>
<td>Tank Contents</td>
<td>Fuel Oil</td>
</tr>
<tr>
<td>Tank Occupancy</td>
<td>9</td>
</tr>
<tr>
<td>Tank Market</td>
<td>No</td>
</tr>
<tr>
<td>Wall Size</td>
<td>Single</td>
</tr>
</tbody>
</table>

**Site 4 of 4 in cluster M**

<table>
<thead>
<tr>
<th>UST</th>
<th>U003822736</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID</td>
<td>639169</td>
</tr>
<tr>
<td>Federally Regulated</td>
<td>No</td>
</tr>
<tr>
<td>Facility County</td>
<td>WASHINGTON</td>
</tr>
<tr>
<td>Site Municipality</td>
<td>City</td>
</tr>
<tr>
<td>Municipality Name</td>
<td>HARTFORD</td>
</tr>
<tr>
<td>Fire Dept ID</td>
<td>Hartford</td>
</tr>
<tr>
<td>Town Cust ID</td>
<td>883463</td>
</tr>
</tbody>
</table>
### (Continued) Table 381

<table>
<thead>
<tr>
<th>Region</th>
<th>Facility Type</th>
<th>Site Details</th>
<th>EPA ID</th>
<th>Owner/operator name</th>
</tr>
</thead>
<tbody>
<tr>
<td>N62</td>
<td>WICK, ROBYN</td>
<td>36 SOUTH ST</td>
<td>SHWIMS</td>
<td>WICK ROBYN</td>
</tr>
<tr>
<td>SSE 1/8-1/4</td>
<td></td>
<td>1301 ft.</td>
<td>0.246 mi.</td>
<td>1008 ft.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Site 2 of 7 in cluster N</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Relative: Higher Actual:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>FID: 267098480</td>
<td>Status: OPERATING</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Region: SOUTHEAST</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

N63          | 36 SOUTH ST   | HARTFORD, WI 53027                            | RCRA NonGen / NLR | 1000663773 |
| SSE 1/8-1/4  |               | 1301 ft.                                      | 0.246 mi. | 1008 ft.       |
|              |               | Site 3 of 7 in cluster N                     |        |                     |
|              |               | Relative: Higher Actual:                      |        |                     |
|              |               | FID: 36 SOUTH ST                               | Status: 36 SOUTH ST |
|              |               | Region: SOUTHEAST                             |        |                     |
|              |               | Facility name: Not reported                   |        |                     |
|              |               | Facility address: HARTFORD, WI 53027          |        |                     |
|              |               | EPA ID: WID988606430                          |        |                     |
|              |               | Mailing address: 2800 SCENIC RD               |        |                     |
|              |               | Contact: Not reported                         |        |                     |
|              |               | Contact address: Not reported                 |        |                     |
|              |               | Contact country: Not reported                 |        |                     |
|              |               | Contact telephone: Not reported               |        |                     |
|              |               | 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: WICK ROBYN
Historical Generators:
  Date form received by agency: 10/24/1991
  Site name: WICK ROBYN
  Classification: Small Quantity Generator
  Violation Status: No violations found
<table>
<thead>
<tr>
<th>MAP FINDINGS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Map ID</strong>: ERP 1402 ft. SPILLS</td>
</tr>
<tr>
<td><strong>Direction</strong>: 0.266 mi. AUL</td>
</tr>
<tr>
<td><strong>Distance</strong>: 1/4-1/2</td>
</tr>
<tr>
<td><strong>Elevation</strong>: Relative: Lower Actual: 955 ft.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site</th>
<th>EI Name</th>
<th>EPA ID Number</th>
<th>Database(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>W B PLACE - L L C</td>
<td>368 W SUMNER ST</td>
<td>S105108144</td>
<td>SHWIMS CRS AUL SPILLS</td>
</tr>
<tr>
<td>1/4-1/2</td>
<td>HARTFORD, WI 53027</td>
<td>65</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/08/2006</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</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site ID</th>
<th>Facility ID</th>
<th>Amer ID</th>
<th>Note</th>
</tr>
</thead>
<tbody>
<tr>
<td>9970400</td>
<td>SOUTHEAST</td>
<td>CLOSED</td>
<td>N/A</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Activity Number</th>
<th>Activity Display Number</th>
<th>Activity Name</th>
<th>Activity Type</th>
<th>Action Code</th>
<th>Act Code</th>
<th>Owner City,St,Zip</th>
<th>Owner Addr</th>
<th>Owner Name</th>
<th>Owner Phone</th>
<th>Dept Of Commerce Number</th>
<th>Comm Occurrence Id</th>
<th>EPA Cerclis Id</th>
<th>Elevation</th>
</tr>
</thead>
<tbody>
<tr>
<td>0267533515</td>
<td>02-67-533515</td>
<td>W B PLACE</td>
<td>ERP</td>
<td>330</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>NONE</td>
<td>NONE</td>
<td>NONE</td>
<td>1402 ft.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Region Name</th>
<th>ROI Code</th>
<th>GIS Area Point Flag</th>
<th>GIS Registry View Map Layers</th>
<th>Action Comments</th>
<th>Risk Code</th>
<th>Acres</th>
<th>Acres 100</th>
<th>Act Code</th>
<th>Jurisdiction</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOUTHEAST</td>
<td>N/A</td>
<td>P</td>
<td>Y</td>
<td>Not reported</td>
<td>N/A</td>
<td>6</td>
<td>N</td>
<td>330</td>
<td>DNR RR</td>
</tr>
</tbody>
</table>

**Note**: This record is for a site with contamination at or above the Residual Contamination Level (RCL) or record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL).
### W B PLACE - L L C (Continued)

<table>
<thead>
<tr>
<th>Site Specific Residual Contaminant Level (SSRCL). *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Action Comments:</strong> <strong>ACTION CODE:</strong> 06/05/2007 <strong>Action Date:</strong> 06/05/2007 <strong>Action Name:</strong> GIS Registry QAQC Completed <strong>Action Desc:</strong> Date and status that this site had QAQC completed for GIS registry. <strong>Action Comments:</strong> AB</td>
</tr>
<tr>
<td><strong>Action Date:</strong> 08/08/2006 <strong>Action Name:</strong> NR 720.19 Performance Based Closure <strong>Action Desc:</strong> [OBSOLETE] Closure using soil performance standards in place of RCLs for soil. Deed restrictions and/or maintenance may be needed. Public notice required to be posted by RP. <strong>Action Comments:</strong> CAP MAINTENANCE PLAN</td>
</tr>
<tr>
<td><strong>Action Date:</strong> 03/27/2006 <strong>Action Name:</strong> GIS Registry Site <strong>Action Desc:</strong> Site conditions merit placement on GIS registry. <strong>Action Comments:</strong> AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 29-MAR-06</td>
</tr>
<tr>
<td><strong>Action Date:</strong> 09/22/2005 <strong>Action Name:</strong> Status Report Received/2 <strong>Action Desc:</strong> Date updates on progress are received. Can be 30, 60, 90 days or other interval. <strong>Action Comments:</strong> DV. 12/09/05</td>
</tr>
<tr>
<td><strong>Action Date:</strong> 03/27/2006 <strong>Action Name:</strong> GIS Registry QAQC Completed <strong>Action Desc:</strong> Database Fee Paid for Soil Site Registry. <strong>Action Comments:</strong> REC'D CK#2150 $200.00</td>
</tr>
<tr>
<td><strong>Action Date:</strong> 03/27/2006 <strong>Action Name:</strong> GIS Registry QAQC Completed <strong>Action Desc:</strong> Database Fee Paid for Groundwater Site Registry. <strong>Action Comments:</strong> REC'D CK#2150 $250.00</td>
</tr>
<tr>
<td><strong>Action Date:</strong> 03/27/2006 <strong>Action Name:</strong> GIS Registry QAQC Completed <strong>Action Desc:</strong> Status Report Received/3 <strong>Action Comments:</strong> QTLY GW MONITORING REPT BTWN 07/04 - 11/05</td>
</tr>
<tr>
<td><strong>Action Date:</strong> 04/11/2005 <strong>Action Name:</strong> GIS Registry QAQC Completed <strong>Action Desc:</strong> Status Report Received <strong>Action Comments:</strong> DV. 12/09/05</td>
</tr>
</tbody>
</table>
**W B PLACE - L L C (Continued)**

**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:** DV. 06/13/05

**Action Date:** 09/24/2004  
**Action Name:** Notification  
**Action Desc:** Date the DNR is notified of the discovery of the contamination.  
**Action Comments:** Not reported

**Action Date:** 10/13/2004  
**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:** 10/21/2004  
**Action Name:** Site Investigation Workplan Received (w/out Fee)  
**Action Desc:** Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.  
**Action Comments:** DV. 11/19/04

**Action Date:** 08/08/2006  
**Action Name:** Activity Closed  
**Action Desc:** Date the Closure Letter or No Further Action letter is sent.  
**Action Comments:** DV.

**Action Date:** 08/08/2006  
**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:** Not reported

**Action Date:** 06/13/2006  
**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. & REVISED GIS INFO.

**Action Date:** 01/25/2013  
**Action Name:** CO Modification Request Received w/Fee  
**Action Desc:** Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.  
**Action Comments:** REC'D CK# 6622 $750.00

**Action Date:** 03/27/2013  
**Action Name:** CO Modification Request Not Approved  
**Action Desc:** Date of DNR response letter that does not approve a request to modify or remove Continuing Obligations from a property.
### W B PLACE - L L C (Continued)

**Action Comments:** Not reported

**Action Date:** 08/08/2006  
**Action Code:** 222  
**Action Name:** Continuing Obligation - Maintain Cap Over Contaminated Area  
**Action Desc:** Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

**Action Comments:** Not reported

**Action Date:** 08/08/2006  
**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

*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

### Substances:

<table>
<thead>
<tr>
<th>Substance Desc</th>
<th>Amount Released</th>
<th>Release Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Diesel Fuel</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mineral Oil</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transmission Fluid</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Volatile Organic Compounds</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Polynuclear Aromatic Hydrocarbons</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Paints, Inks and Dyes</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Other Substance Not Listed</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
| Impact Number: 533531  
Impact Code: 05  
Impact Comments: Soil Contamination  
Impact Potential: Not reported |
| Impact Number: 533530  
Impact Code: 10  
Impact Comments: Direct Contact  
Impact Potential: Not reported |

TC04700799.2r Page 356
W B PLACE - L L C (Continued)  S105108144

Impact Number: 533532
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Project Manager
Contact Name: JOHN FEENEY
Contact Address: 1155 PILGRIM PARKWAY
Contact Addr2: Not reported
Contact City,St,Zip: PLYMOUTH, WI 53073
Contact Country: UNITED STATES
Company Address: PLYMOUTH, WI 53073

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: MICHAEL FLANAGAN
Contact Address: FOLEY AND LARDNER
Contact Addr2: 777 E. WISCONSIN AVE
Contact City,St,Zip: MILWAUKEE, WI 53202
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53202

Role Desc: Responsible Party
Contact Name: RUBICON DEVELOPMENT LLC
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address:

Site Id: 9970400
Detail Seq No: 516944
Activity Type: ERP
Activity Name: W B PLACE
Activity Number: 0267516944
Activity Display Number: 02-67-516944
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 267108820
Start Date: 11/10/2003
End Date: 02/27/2004
Last Action Date: 02/27/2004
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: Not reported
Owner Addr: Not reported
### W B PLACE - L L C (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>12/05/2003</td>
<td>183</td>
<td></td>
<td>No Further Action Request with Fee</td>
<td>REC'D CK# 487 $250.00</td>
</tr>
<tr>
<td>11/10/2003</td>
<td>1</td>
<td></td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>11/25/2003</td>
<td>2</td>
<td></td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
</tr>
<tr>
<td>01/28/2004</td>
<td>80</td>
<td></td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
</tr>
<tr>
<td>02/27/2004</td>
<td>11</td>
<td></td>
<td>Activity Closed</td>
<td>DV. DENIED NR708.09 NFA REQUEST, SI-DE</td>
</tr>
<tr>
<td>02/27/2004</td>
<td>83</td>
<td></td>
<td>Close-out Under NR708.09</td>
<td>No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.</td>
</tr>
</tbody>
</table>

### Substances:
- Substance Desc: Diesel Fuel
- Amount Released: Not reported
- Release Code: Not reported
W B PLACE - L L C (Continued)

Impact Number: 516946
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 516947
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: JC ENTERPRISES OF HARTFORD, LLC
Contact Address: 393 HARTFORD RD
Contact Addr2: ATTN: MICHAEL H. STROIK
Contact City,St,Zip: SLINGER, WI 53086
Contact Country: UNITED STATES
Company Address: SLINGER, WI 53086

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

SHWIMS:
FID: 267004100
Status: OPERATING
Region: SOUTHEAST

CRS:
DNR Activity Number: 0267533515
Site ID: 9970400
Facility ID: 267108820
Detail Seq Num: 533515
Activity Open: ERP closed
Off Type: Not reported
X Coordinate: 650931.000
Y Coordinate: 317582.000
Start Date: 09/24/2004
End Date: 08/08/2006
Date Last Updated: 12/27/2006
Soil or Groundwater: Groundwater and Soil
W B PLACE - L L C (Continued)

Facid: 267108820
Site Id: 9970400
Detail Seq No: 533515
Region Name: SOUTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 08/08/2006
Activity Type: ERP
Activity Name: W B PLACE
Activity Number: 0267533515
Display Number: 02-67-533515
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: 09/24/2004
End Date: 08/08/2006
Last Action: 03/27/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 6
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: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 20, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 08/08/2006  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 06/05/2007  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB
**W B PLACE - L L C (Continued)**

**Action Date:** 08/08/2006  **Action Code:** 85  
**Action Name:** NR 720.19 Performance Based Closure  
**Action Desc:** [OBSOLETE] Closure using soil performance standards in place of RCLs for soil. Deed restrictions and/or maintenance may be needed. Public notice required to be posted by RP.  
**Action Comments:** CAP MAINTENANCE PLAN

**Action Date:** 03/27/2006  **Action Code:** 50  
**Action Name:** GIS Registry Site  
**Action Desc:** Site conditions merit placement on GIS registry.  
**Action Comments:** AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 29-MAR-06

**Action Date:** 09/22/2005  **Action Code:** 43  
**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:** DV. 12/09/05

**Action Date:** 03/27/2006  **Action Code:** 79  
**Action Name:** Closure Review Request Received with Fee  
**Action Desc:** Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.  
**Action Comments:** REC'D CK# 2150 $750.00 REC'D GIS PKT GIVEN TO RB 03/28/06 GIS PKT COMPLETE 5/5/06 BR

**Action Date:** 03/27/2006  **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#2150 $200.00

**Action Date:** 03/27/2006  **Action Code:** 700  
**Action Name:** Database Fee Paid for Groundwater  
**Action Desc:** Date Fee received for Closed Remediation Groundwater Site Registry.  
**Action Comments:** REC'D CK# 2150 $250.00

**Action Date:** 03/27/2006  **Action Code:** 43  
**Action Name:** Status Report Received/3  
**Action Desc:** Date updates on progress are received. Can be 30, 60, 90 days or other interval.  
**Action Comments:** QTLY GW MONITORING REPT BTWN 07/04 - 11/05

**Action Date:** 07/05/2005  **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. 12/09/05

**Action Date:** 04/11/2005  **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:** DV. 06/13/05

**Action Date:** 09/24/2004  **Action Code:** 1
### W B PLACE - L L C (Continued)

<table>
<thead>
<tr>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>10/13/2004</td>
<td>2</td>
<td>Not reported</td>
</tr>
<tr>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the</td>
<td>10/21/2004</td>
<td>35</td>
<td>Not reported</td>
</tr>
<tr>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td>08/08/2006</td>
<td>11</td>
<td>DV. 11/19/04</td>
</tr>
<tr>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
<td>08/08/2006</td>
<td>56</td>
<td>Not reported</td>
</tr>
<tr>
<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>06/13/2006</td>
<td>84</td>
<td>DV. CONDITIONAL ON MW ABAND. &amp; REVISED GIS INFO.</td>
</tr>
<tr>
<td>CO Modification Request Received w/Fee</td>
<td>Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.</td>
<td>01/25/2013</td>
<td>181</td>
<td>REC’D CK# 6622 $750.00</td>
</tr>
<tr>
<td>CO Modification Request Not Approved</td>
<td>Date of DNR response letter that does not approve a request to modify or remove Continuing Obligations from a property.</td>
<td>03/27/2013</td>
<td>105</td>
<td>Not reported</td>
</tr>
<tr>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
<td>08/08/2006</td>
<td>222</td>
<td></td>
</tr>
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### W B PLACE - L L C (Continued)

**Action Comments:** Not reported  
**Action Date:** 08/08/2006  
**Action Code:** 236  
**Action Name:** Continuing Obligation - Residual GW Contamination  
**Action Desc:** Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported  
**Action Comments:** *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

**Substances:**
- **Substance Desc:** Diesel Fuel  
  **Amount Released:** Not reported  
  **Release Code:** Not reported
- **Substance Desc:** Mineral Oil  
  **Amount Released:** Not reported  
  **Release Code:** Not reported
- **Substance Desc:** Transmission Fluid  
  **Amount Released:** Not reported  
  **Release Code:** Not reported
- **Substance Desc:** Volatile Organic Compounds  
  **Amount Released:** Not reported  
  **Release Code:** Not reported
- **Substance Desc:** Polynuclear Aromatic Hydrocarbons  
  **Amount Released:** Not reported  
  **Release Code:** Not reported
- **Substance Desc:** Paints, Inks and Dyes  
  **Amount Released:** Not reported  
  **Release Code:** Not reported
- **Substance Desc:** Other Substance Not Listed  
  **Amount Released:** Not reported  
  **Release Code:** Not reported

**Impact Number:** 533531  
**Impact Code:** 05  
**Impact Comments:** Soil Contamination  
**Impact Potential:** Not reported

**Impact Number:** 533530  
**Impact Code:** 10  
**Impact Comments:** Direct Contact  
**Impact Potential:** Not reported

**Impact Number:** 533532  
**Impact Code:** 04  
**Impact Comments:** Groundwater Contamination  
**Impact Potential:** Not reported

**Contacts:**
- **Role Desc:** Project Manager
### W B PLACE - L L C (Continued)

**Contact Name:** JOHN FEENEY  
**Contact Address:** 1155 PILGRIM PARKWAY  
**Contact City, St, Zip:** MILWAUKEE, WI 53212  
**Company Address:** MILWAUKEE, WI 53212  
**Role Desc:** DNR File Contact  
**Contact Name:** DAVID HANSON  
**Contact Address:** 2300 N DR MARTIN LUTHER KING DR  
**Contact City, St, Zip:** MILWAUKEE, WI 53202  
**Company Address:** MILWAUKEE, WI 53202  
**Role Desc:** Responsible Party  
**Contact Name:** RUBICON DEVELOPMENT LLC  
**Contact Address:** Not reported  
**Company Address:** Not reported

---

**Facid:** 267108820  
**Site Id:** 9970400  
**Detail Seq No:** 533515  
**Region Name:** SOUTHEAST  
**Action Code:** 85  
**Action Comments:** CAP MAINTENANCE PLAN  
**Action Date:** 08/08/2006  
**Activity Type:** ERP  
**Activity Name:** W B PLACE  
**Activity Number:** 0267533515  
**Display Number:** 02-67-533515  
**Act Name:** NR 720.19 Performance Based Closure  
**ACT Description:** [OBsolete] Closure using soil performance standards in place of RCLs for soil. Deed restrictions and/or maintenance may be needed. Public notice required to be posted by RP.

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**Activity Comments:** Not reported  
**Detail Address:** Not reported  
**Start Date:** 09/24/2004  
**End Date:** 08/08/2006  
**Last Action:** 03/27/2013  
**Status Cd:** C  
**Status:** CLOSED  
**Jurisdiction:** DNR RR  
**Risk Code:** N/A  
**EPA NPL Site?:** No
W B PLACE - L L C (Continued)

Acres: 6
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: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 20, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 08/08/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 06/05/2007 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 08/08/2006 Action Code: 85
Action Name: NR 720.19 Performance Based Closure
Action Desc: [OBSOLETE] Closure using soil performance standards in place of RCLs for soil. Deed restrictions and/or maintenance may be needed. Public notice required to be posted by RP.
Action Comments: CAP MAINTENANCE PLAN

Action Date: 03/27/2006 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 29-MAR-06

Action Date: 09/22/2005 Action Code: 43
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: DV. 12/09/05

Action Date: 03/27/2006 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 2150 $750.00 REC'D GIS PKT GIVEN TO RB 03/28/06 GIS PKT COMPLETE 5/5/06 BR
W B PLACE - L L C (Continued)

Action Date: 03/27/2006  Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK#2150 $200.00
Action Date: 03/27/2006  Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 2150 $250.00
Action Date: 03/27/2006  Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QTLY GW MONITORING REPT BTWN 07/04 - 11/05
Action Date: 07/05/2005  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. 12/09/05
Action Date: 04/11/2005  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: DV. 06/13/05
Action Date: 09/24/2004  Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
Action Date: 10/13/2004  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: 10/21/2004  Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: DV. 11/19/04
Action Date: 08/08/2006  Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: DV.
Action Date: 08/08/2006  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: Not reported

Action Date: 06/13/2006       Action Code: 84
Action Name: Conditional Closure  
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: DV. CONDITIONAL ON MW ABAND. & REVISED GIS INFO.

Action Date: 01/25/2013       Action Code: 181
Action Name: CO Modification Request Received w/Fee  
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: REC'D CK# 6622 $750.00

Action Date: 03/27/2013       Action Code: 105
Action Name: CO Modification Request Not Approved  
Action Desc: Date of DNR response letter that does not approve a request to modify or remove Continuing Obligations from a property.
Action Comments: Not reported

Action Date: 08/08/2006       Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area  
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: Not reported

Action Date: 08/08/2006       Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination  
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard. Not reported
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Substances:

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<thead>
<tr>
<th>Substance Desc</th>
<th>Amount Released</th>
<th>Release Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Diesel Fuel</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Mineral Oil</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Transmission Fluid</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Volatile Organic Compounds</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
## W B PLACE - L L C (Continued)

**Substance Desc:** Polynuclear Aromatic Hydrocarbons  
**Amount Released:** Not reported  
**Release Code:** Not reported

**Substance Desc:** Paints, Inks and Dyes  
**Amount Released:** Not reported  
**Release Code:** Not reported

**Substance Desc:** Other Substance Not Listed  
**Amount Released:** Not reported  
**Release Code:** Not reported

**Impact Number:** 533531  
**Impact Code:** 05  
**Impact Comments:** Soil Contamination  
**Impact Potential:** Not reported

**Impact Number:** 533530  
**Impact Code:** 10  
**Impact Comments:** Direct Contact  
**Impact Potential:** Not reported

**Impact Number:** 533532  
**Impact Code:** 04  
**Impact Comments:** Groundwater Contamination  
**Impact Potential:** Not reported

### Contacts:

**Role Desc:** Project Manager  
**Contact Name:** JOHN FEENEY  
**Contact Address:** 1155 PILGRIM PARKWAY  
**Contact City,St,Zip:** MILWAUKEE, WI 53212  
**Contact Country:** UNITED STATES  
**Company Address:** MILWAUKEE, WI 53212

**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

**Role Desc:** RP Contact/Agent  
**Contact Name:** MICHAEL FLANAGAN  
**Contact Address:** FOLEY AND LARDNER  
**Contact City,St,Zip:** MILWAUKEE, WI 53202  
**Contact Country:** UNITED STATES  
**Company Address:** MILWAUKEE, WI 53202

**Role Desc:** Responsible Party  
**Contact Name:** RUBICON DEVELOPMENT LLC  
**Contact Address:** Not reported  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** Not reported
W B PLACE - L L C (Continued)

Contact Country: Not reported
Company Address: ,

Facid: 267108820
Site Id: 9970400
Detail Seq No: 533515
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 29-MAR-06
Action Date: 03/27/2006
Activity Type: ERP
Activity Name: W B PLACE
Activity Number: 0267533515
Display Number: 02-67-533515
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: Not reported
Start Date: 09/24/2004
End Date: 08/08/2006
Last Action: 03/27/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: N/A
EPA NPL Site?: No
Acres: 6
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: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NE 1/4 of Sec 20, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 08/08/2006 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 06/05/2007 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB
<table>
<thead>
<tr>
<th>Action Code</th>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
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<tbody>
<tr>
<td>85</td>
<td>08/08/2006</td>
<td>NR 720.19 Performance Based Closure</td>
<td>[OBSOLETE] Closure using soil performance standards in place of RCLs for soil. Deed restrictions and/or maintenance may be needed. Public notice required to be posted by RP.</td>
<td></td>
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<td>50</td>
<td>03/27/2006</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 29-MAR-06</td>
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<tr>
<td>43</td>
<td>09/22/2005</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>DV. 12/09/05</td>
</tr>
<tr>
<td>79</td>
<td>03/27/2006</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td></td>
</tr>
<tr>
<td>710</td>
<td>03/27/2006</td>
<td>Database Fee Paid for Soil</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>REC'D CK#2150 $200.00</td>
</tr>
<tr>
<td>700</td>
<td>03/27/2006</td>
<td>Database Fee Paid for Groundwater</td>
<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
<td>REC'D CK#2150 $250.00</td>
</tr>
<tr>
<td>43</td>
<td>03/27/2006</td>
<td>Status Report Received/3</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>QTLY GW MONITORING REPT BTWN 07/04 - 11/05</td>
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<td>43</td>
<td>07/05/2005</td>
<td>Status Report Received</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>DV. 12/09/05</td>
</tr>
<tr>
<td>37</td>
<td>04/11/2005</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>DV. 06/13/05</td>
</tr>
<tr>
<td>1</td>
<td>09/24/2004</td>
<td>CAP MAINTENANCE PLAN</td>
<td>Action Comments:</td>
<td></td>
</tr>
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*W B PLACE - L L C (Continued)*
W B PLACE - L L C (Continued)

Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
Action Date: 10/13/2004
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: 10/21/2004
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Site Investigation Workplan Received (w/out Fee)
Action Comments: DV. 11/19/04
Action Date: 08/08/2006
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: DV
Action Date: 08/08/2006
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: Not reported
Action Date: 06/13/2006
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. & REVISED GIS INFO.
Action Date: 01/25/2013
Action Name: CO Modification Request Received w/Fee
Action Desc: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.
Action Comments: REC’D CK# 6622 $750.00
Action Date: 03/27/2013
Action Name: CO Modification Request Not Approved
Action Desc: Date of DNR response letter that does not approve a request to modify or remove Continuing Obligations from a property.
Action Comments: Not reported
Action Date: 08/08/2006
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: DV
**W B PLACE - L L C (Continued)**

**Substances:**
- **Substance Desc:** Diesel Fuel  
  **Amount Released:** Not reported  
  **Release Code:** Not reported
- **Substance Desc:** Mineral Oil  
  **Amount Released:** Not reported  
  **Release Code:** Not reported
- **Substance Desc:** Transmission Fluid  
  **Amount Released:** Not reported  
  **Release Code:** Not reported
- **Substance Desc:** Volatile Organic Compounds  
  **Amount Released:** Not reported  
  **Release Code:** Not reported
- **Substance Desc:** Polynuclear Aromatic Hydrocarbons  
  **Amount Released:** Not reported  
  **Release Code:** Not reported
- **Substance Desc:** Paints, Inks and Dyes  
  **Amount Released:** Not reported  
  **Release Code:** Not reported
- **Substance Desc:** Other Substance Not Listed  
  **Amount Released:** Not reported  
  **Release Code:** Not reported

**Impact Number:** 533531  
**Impact Code:** 05  
**Impact Comments:** Soil Contamination  
**Impact Potential:** Not reported

**Impact Number:** 533530  
**Impact Code:** 10  
**Impact Comments:** Direct Contact  
**Impact Potential:** Not reported

**Impact Number:** 533532  
**Impact Code:** 04  
**Impact Comments:** Groundwater Contamination  
**Impact Potential:** Not reported

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

---

**Action Comments:** Not reported

**Action Date:** 08/08/2006  
**Action Name:** Continuing Obligation - Residual GW Contamination  
**Action Desc:** Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported

**Action Comments:** *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
### W B PLACE - L L C (Continued)

- **Contact Name:** JOHN FEENEY  
- **Contact Address:** 1155 PILGRIM PARKWAY  
- **Contact City, St, Zip:** PLYMOUTH, WI 53073  
- **Contact Country:** UNITED STATES  
- **Company Address:** PLYMOUTH, WI 53073

- **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

- **Role Desc:** RP Contact/Agent
- **Contact Name:** MICHAEL FLANAGAN  
- **Contact Address:** FOLEY AND LARDNER  
- **Contact City, St, Zip:** MILWAUKEE, WI 53202  
- **Contact Country:** UNITED STATES  
- **Company Address:** MILWAUKEE, WI 53202

- **Role Desc:** Responsible Party
- **Contact Name:** RUBICON DEVELOPMENT LLC  
- **Contact Address:** Not reported  
- **Contact City, St, Zip:** Not reported  
- **Contact Country:** Not reported  
- **Company Address:** Not reported

### AUL:

- **Facid:** 267108820  
- **Site Id:** 9970400  
- **Detail Seq No:** 533515  
- **Region Name:** SOUTHEAST  
- **Action Code:** 56  
- **Action Comments:** Not reported  
- **Action Date:** 08/08/2006  
- **Activity Type:** ERP  
- **Activity Name:** W B PLACE  
- **Activity Number:** 0267533515  
- **Display Number:** 02-67-533515  
- **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:** 09/24/2004  
- **End Date:** 08/08/2006  
- **Last Action:** 03/27/2013  
- **Status Cd:** C  
- **Status:** CLOSED
**W B PLACE - L L C (Continued)**

**Jurisdiction:** DNR RR  
**Risk Code:** N/A  
**EPA NPL Site?:** No  
**Acres:** 6  
**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:** NONE  
**Comm Occurrence Id:** NONE  
**EPA Cercis Id:** Not reported  
**Dept Of Commerce Tracking:** No  
**PECFA Funds Eligible ?:** No  
**Above Ground Storage Tank?:** No  
**Co-contamination?:** No  
**Public Land Survey System Desc:** SW 1/4 of the NE 1/4 of Sec 20, T10N, R18E  
**DNR GIS Registry View Map Layers:** Y  
**GIS Area Point Flag:** P  

**Actions:**  
**Action Date:** 08/08/2006  
**Action Name:** GIS Registry QAQC Completed  
**Action Desc:** Date and status that this site had QAQC completed for GIS registry.  
**Action Comments:** *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***  
**Action Date:** 06/05/2007  
**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:** 08/08/2006  
**Action Name:** NR 720.19 Performance Based Closure  
**Action Desc:** [OBSOLETE] Closure using soil performance standards in place of RCLs for soil. Deed restrictions and/or maintenance may be needed. Public notice required to be posted by RP.  
**Action Comments:** CAP MAINTENANCE PLAN  
**Action Date:** 03/27/2006  
**Action Name:** GIS Registry Site  
**Action Desc:** Site conditions merit placement on GIS registry.  
**Action Comments:** AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 29-MAR-06  
**Action Date:** 09/22/2005  
**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:** DV. 12/09/05  
**Action Date:** 03/27/2006  
**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.
W B PLACE - L L C (Continued)

Action Comments: REC'D CK# 2150 $750.00 REC'D GIS PKT GIVEN TO RB 03/28/06 GIS PKT COMPLETE 5/5/06 BR
Action Date: 03/27/2006 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#2150 $200.00

Action Date: 03/27/2006 Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 2150 $250.00

Action Date: 03/27/2006 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: QTLY GW MONITORING REPT BTWN 07/04 - 11/05

Action Date: 07/05/2005 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. 12/09/05

Action Date: 04/11/2005 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: DV. 06/13/05

Action Date: 09/24/2004 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 10/13/2004 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: 10/21/2004 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: DV. 11/19/04

Action Date: 08/08/2006 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: 08/08/2006 Action Code: 56
Substances:

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

- **Substance Desc:** Mineral Oil
  - **Amount Released:** Not reported
  - **Release Code:** Not reported

- **Substance Desc:** Transmission Fluid
  - **Amount Released:** Not reported
  - **Release Code:** Not reported

---

**Continuing Obligation(s) Required - GIS Registry Site**

**W B PLACE - L L C (Continued)**

**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 Date:** 06/13/2006  
**Action Code:** 84

**Action Name:** Conditional Closure

**Action Desc:** Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

**Action Comments:** Not reported

**Action Date:** 01/25/2013  
**Action Code:** 181

**Action Name:** CO Modification Request Received w/ Fee

**Action Desc:** Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.

**Action Comments:** REC’D CK# 6622 $750.00

**Action Date:** 03/27/2013  
**Action Code:** 105

**Action Name:** CO Modification Request Not Approved

**Action Desc:** Date of DNR response letter that does not approve a request to modify or remove Continuing Obligations from a property.

**Action Comments:** Not reported

**Action Date:** 08/08/2006  
**Action Code:** 222

**Action Name:** Continuing Obligation - Maintain Cap Over Contaminated Area

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

**Action Comments:** Not reported

**Action Date:** 08/08/2006  
**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 Name:** *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
### W B PLACE - L L C (Continued)

<table>
<thead>
<tr>
<th>Substance Desc:</th>
<th>Volatile Organic Compounds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Released:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Release Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Substance Desc:</td>
<td>Polynuclear Aromatic Hydrocarbons</td>
</tr>
<tr>
<td>Amount Released:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Release Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Substance Desc:</td>
<td>Paints, Inks and Dyes</td>
</tr>
<tr>
<td>Amount Released:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Release Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Substance Desc:</td>
<td>Other Substance Not Listed</td>
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<tr>
<td>Amount Released:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Release Code:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Impact:**
- **Impact Number:** 533531
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported

**Impact:**
- **Impact Number:** 533530
- **Impact Code:** 10
- **Impact Comments:** Direct Contact
- **Impact Potential:** Not reported

**Impact:**
- **Impact Number:** 533532
- **Impact Code:** 04
- **Impact Comments:** Groundwater Contamination
- **Impact Potential:** Not reported

### Contacts:
- **Role Desc:** Project Manager
  - **Contact Name:** JOHN FEENEY
  - **Contact Address:** 1155 PILGRIM PARKWAY
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** PLYMOUTH, WI 53073
  - **Contact Country:** UNITED STATES
  - **Company Address:** PLYMOUTH, WI 53073

- **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:** MICHAEL FLANAGAN
  - **Contact Address:** FOLEY AND LARDNER
  - **Contact Addr2:** 777 E. WISCONSIN AVE
  - **Contact City,St,Zip:** MILWAUKEE, WI 53202
  - **Contact Country:** UNITED STATES
  - **Company Address:** MILWAUKEE, WI 53202

- **Role Desc:** Responsible Party
<table>
<thead>
<tr>
<th>Site Specific Residual Contaminant Level (SSRCL).</th>
</tr>
</thead>
<tbody>
<tr>
<td>contamination at or above the Residual Contamination Level (RCL) or</td>
</tr>
<tr>
<td>record this site on the GIS Registry due to residual soil</td>
</tr>
<tr>
<td>Closure or ongoing cleanup was approved with the requirement to</td>
</tr>
<tr>
<td>Action Desc: Continuing Obligation - Residual Soil Contamination</td>
</tr>
<tr>
<td>Action Name: Closure or ongoing cleanup was approved with the requirement to</td>
</tr>
<tr>
<td>record this site on the GIS Registry due to residual soil</td>
</tr>
<tr>
<td>contamination at or above the Residual Contamination Level (RCL) or</td>
</tr>
<tr>
<td>Site Specific Residual Contaminant Level (SSRCL).</td>
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### WB PLACE - L L C (Continued)

<table>
<thead>
<tr>
<th>Action Comments</th>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Desc</th>
</tr>
</thead>
<tbody>
<tr>
<td>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***</td>
<td>06/05/2007</td>
<td>GIS Registry QAQC Completed</td>
<td>100</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
</tr>
<tr>
<td></td>
<td>08/08/2006</td>
<td>NR 720.19 Performance Based Closure</td>
<td>85</td>
<td>[OBSOLETE] Closure using soil performance standards in place of RCLs for soil. Deed restrictions and/or maintenance may be needed. Public notice required to be posted by RP.</td>
</tr>
<tr>
<td></td>
<td>03/27/2006</td>
<td>GIS Registry Site</td>
<td>50</td>
<td>Site conditions merit placement on GIS registry.</td>
</tr>
<tr>
<td></td>
<td>09/22/2005</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>
</tr>
<tr>
<td></td>
<td>03/27/2006</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></td>
<td>03/27/2006</td>
<td>Database Fee Paid for Soil</td>
<td>710</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
</tr>
<tr>
<td></td>
<td>03/27/2006</td>
<td>Database Fee Paid for Groundwater</td>
<td>700</td>
<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
</tr>
<tr>
<td></td>
<td>03/27/2006</td>
<td>Status Report Received/3</td>
<td>43</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
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<td>07/05/2005</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></td>
<td>04/11/2005</td>
<td>SI Report Received (w/out Fee)</td>
<td>37</td>
<td></td>
</tr>
<tr>
<td>Date</td>
<td>Action Code</td>
<td>Action Name</td>
<td>Action Desc</td>
<td>Action Comments</td>
</tr>
<tr>
<td>------</td>
<td>-------------</td>
<td>-------------</td>
<td>-------------</td>
<td>-----------------</td>
</tr>
<tr>
<td>09/24/2004</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>10/13/2004</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>10/21/2004</td>
<td>35</td>
<td>Site Investigation Workplan Received (w/out Fee)</td>
<td>Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
<td>DV. 11/19/04</td>
</tr>
<tr>
<td>08/08/2006</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>DV.</td>
</tr>
<tr>
<td>08/08/2006</td>
<td>56</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry.</td>
<td>Not reported</td>
</tr>
<tr>
<td>06/13/2006</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. &amp; REVISED GIS INFO.</td>
</tr>
<tr>
<td>01/25/2013</td>
<td>181</td>
<td>CO Modification Request Received w/Fee</td>
<td>Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.</td>
<td>REC'D CK# 6622 $750.00</td>
</tr>
<tr>
<td>03/27/2013</td>
<td>105</td>
<td>CO Modification Request Not Approved</td>
<td>Date of DNR response letter that does not approve a request to modify or remove Continuing Obligations from a property.</td>
<td>Not reported</td>
</tr>
<tr>
<td>Action Date:</td>
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<td>222</td>
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<tr>
<td>-------------</td>
<td>------------</td>
<td>--------------</td>
<td>-----</td>
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<tr>
<td>Action Name:</td>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
<td></td>
<td></td>
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<tr>
<td>Action Comments:</td>
<td>Not reported</td>
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<thead>
<tr>
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<th>Action Code:</th>
<th>236</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>Continuing Obligation - Residual GW Contamination</td>
<td></td>
<td></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 Not reported</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***</td>
<td></td>
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</tbody>
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**Substances:**

<table>
<thead>
<tr>
<th>Substance Desc:</th>
<th>Amount Released:</th>
<th>Release Code:</th>
</tr>
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<tbody>
<tr>
<td>Diesel Fuel</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Mineral Oil</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Transmission Fluid</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Volatile Organic Compounds</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Polynuclear Aromatic Hydrocarbons</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Paints, Inks and Dyes</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Other Substance Not Listed</td>
<td>Not reported</td>
<td></td>
</tr>
</tbody>
</table>

**Impact:**

<table>
<thead>
<tr>
<th>Impact Number:</th>
<th>Impact Code:</th>
<th>Impact Comments:</th>
<th>Impact Potential:</th>
</tr>
</thead>
<tbody>
<tr>
<td>533531</td>
<td>05</td>
<td>Soil Contamination</td>
<td>Not reported</td>
</tr>
<tr>
<td>533530</td>
<td>10</td>
<td>Direct Contact</td>
<td>Not reported</td>
</tr>
<tr>
<td>533532</td>
<td>04</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**W B PLACE - L L C (Continued)**

Impact Comments: Groundwater Contamination  
Impact Potential: Not reported

**Contacts:**
- Role Desc: Project Manager  
  Contact Name: JOHN FEENEY  
  Contact Address: 1155 PILGRIM PARKWAY  
  Contact Addr2: Not reported  
  Contact City,St,Zip: PLYMOUTH, WI 53073  
  Contact Country: UNITED STATES  
  Company Address: PLYMOUTH, WI 53073

- 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: RUBICON DEVELOPMENT LLC  
  Contact Address: Not reported  
  Contact Addr2: Not reported  
  Contact City,St,Zip: Not reported  
  Contact Country: Not reported  
  Company Address: Not reported

Facid: 267108820  
Site Id: 9970400  
Detail Seq No: 533515  
Region Name: SOUTHEAST  
Action Code: 50  
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 29-MAR-06  
Action Date: 03/27/2006  
Activity Type: ERP  
Activity Name: W B PLACE  
Activity Number: 0267533515  
Display Number: 02-67-533515  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: Not reported  
Detail Address: Not reported  
Start Date: 09/24/2004  
End Date: 08/08/2006  
Last Action: 03/27/2013  
Status Cd: C  
Status: CLOSED
<table>
<thead>
<tr>
<th>Jurisdiction:</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>GIS Registry QAQC Completed</td>
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<tr>
<td>Action Desc:</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>AB</td>
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<tr>
<td>Action Date:</td>
<td>08/08/2006</td>
</tr>
<tr>
<td>Action Name:</td>
<td>NR 720.19 Performance Based Closure</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>[OBSOLETE] Closure using soil performance standards in place of RCLs for soil. Deed restrictions and/or maintenance may be needed. Public notice required to be posted by RP.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>CAP MAINTENANCE PLAN</td>
</tr>
<tr>
<td>Action Date:</td>
<td>08/08/2006</td>
</tr>
<tr>
<td>Action Name:</td>
<td>GIS Registry Site</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Site conditions merit placement on GIS registry.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 29-MAR-06</td>
</tr>
<tr>
<td>Action Date:</td>
<td>03/27/2006</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Status Report Received/2</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>DV. 12/09/05</td>
</tr>
<tr>
<td>Action Date:</td>
<td>09/22/2005</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Closure Review Request Received with Fee</td>
</tr>
<tr>
<td>Action Desc:</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>Action Comments:</td>
<td></td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Database Fee Paid for Soil Date Fee received for Closed Remediation Soil Site Registry.</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Action Date:</td>
<td>03/27/2006</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Database Fee Paid for Groundwater Date Fee received for Closed Remediation Groundwater Site Registry.</td>
</tr>
<tr>
<td>Action Date:</td>
<td>03/27/2006</td>
</tr>
<tr>
<td>Action Description:</td>
<td>Status Report Received/3  Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
</tr>
<tr>
<td>Action Date:</td>
<td>03/27/2006</td>
</tr>
<tr>
<td>Action Description:</td>
<td>SI Report Received (w/out Fee)  Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
</tr>
<tr>
<td>Action Date:</td>
<td>04/11/2005</td>
</tr>
<tr>
<td>Action Description:</td>
<td>Notification  Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>Action Date:</td>
<td>09/24/2004</td>
</tr>
<tr>
<td>Action Description:</td>
<td>RP Letter Sent  Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
</tr>
<tr>
<td>Action Date:</td>
<td>10/13/2004</td>
</tr>
<tr>
<td>Action Description:</td>
<td>Site Investigation Workplan Received (w/out Fee)  Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</td>
</tr>
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<td>Action Date:</td>
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</tr>
<tr>
<td>Action Description:</td>
<td>Activity Closed  Date the Closure Letter or No Further Action letter is sent.</td>
</tr>
<tr>
<td>Action Date:</td>
<td>08/08/2006</td>
</tr>
<tr>
<td>Action Description:</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
</tr>
<tr>
<td>Action Date:</td>
<td>03/13/2005</td>
</tr>
<tr>
<td>Action Description:</td>
<td>REC'D CK#2150 $750.00</td>
</tr>
<tr>
<td>Action Date:</td>
<td>03/28/2006</td>
</tr>
<tr>
<td>Action Description:</td>
<td>REC'D CK#2150 $200.00</td>
</tr>
<tr>
<td>Action Date:</td>
<td>11/19/04</td>
</tr>
<tr>
<td>Action Description:</td>
<td>REC'D CK#2150 $250.00</td>
</tr>
<tr>
<td>Action Date:</td>
<td>06/13/05</td>
</tr>
<tr>
<td>Action Description:</td>
<td>QTLY GW MONITORING REPT BTWN 07/04 - 11/05</td>
</tr>
<tr>
<td>Action Date:</td>
<td>07/05/2005</td>
</tr>
<tr>
<td>Action Description:</td>
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<td>Action Date:</td>
<td>04/11/2005</td>
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<tr>
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<td>DV. 06/13/05</td>
</tr>
<tr>
<td>Action Date:</td>
<td>02/06/2005</td>
</tr>
<tr>
<td>Action Description:</td>
<td>COMPLETE 5/5/06 BR</td>
</tr>
<tr>
<td>Action Date:</td>
<td>04/11/2005</td>
</tr>
<tr>
<td>Action Description:</td>
<td>REC'D CK# 2150 $250.00</td>
</tr>
<tr>
<td>Action Date:</td>
<td>03/27/2006</td>
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<td>Action Description:</td>
<td>REC'D CK# 2150 $200.00</td>
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<tr>
<td>Action Date:</td>
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<td>04/11/2005</td>
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<td>Action Description:</td>
<td>DV. 06/13/05</td>
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<td>DV. 11/19/04</td>
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<td>10/21/2004</td>
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<td>Action Description:</td>
<td>REC'D CK# 2150 $750.00</td>
</tr>
<tr>
<td>Action Date:</td>
<td>03/28/2006</td>
</tr>
<tr>
<td>Action Description:</td>
<td>REC'D GIS PKT GIVEN TO RB 03/28/06 GIS PKT</td>
</tr>
<tr>
<td>Action Date:</td>
<td>04/11/2005</td>
</tr>
<tr>
<td>Action Description:</td>
<td>REC'D GIS PKT GIVEN TO RB 03/28/06 GIS PKT</td>
</tr>
<tr>
<td>Action Date:</td>
<td>03/28/2006</td>
</tr>
<tr>
<td>Action Description:</td>
<td>REC'D GIS PKT GIVEN TO RB 03/28/06 GIS PKT</td>
</tr>
<tr>
<td>Action Date:</td>
<td>03/28/2006</td>
</tr>
<tr>
<td>Action Description:</td>
<td>REC'D GIS PKT GIVEN TO RB 03/28/06 GIS PKT</td>
</tr>
</tbody>
</table>
**W B PLACE - L L C (Continued)**

**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:** Not reported  

**Action Date:** 06/13/2006  
**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. & REVISED GIS INFO.  

**Action Date:** 01/25/2013  
**Action Name:** CO Modification Request Received w/Fee  
**Action Desc:** Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee is paid for DNR review.  
**Action Comments:** REC'D CK# 6622 $750.00  

**Action Date:** 03/27/2013  
**Action Name:** CO Modification Request Not Approved  
**Action Desc:** Date of DNR response letter that does not approve a request to modify or remove Continuing Obligations from a property.  
**Action Comments:** Not reported  

**Action Date:** 08/08/2006  
**Action Name:** Continuing Obligation - Maintain Cap Over Contaminated Area  
**Action Desc:** Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.  
**Action Comments:** Not reported  

**Action Date:** 08/08/2006  
**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  

**Substances:**  

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

- **Substance Desc:** Mineral Oil  
  **Amount Released:** Not reported  
  **Release Code:** Not reported  

- **Substance Desc:** Transmission Fluid  
  **Amount Released:** Not reported  
  **Release Code:** Not reported
### W B PLACE - L L C (Continued)

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<tr>
<th>Substance Desc</th>
<th>Amount Released</th>
<th>Release Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Volatile Organic Compounds</td>
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</tr>
<tr>
<td>Polynuclear Aromatic Hydrocarbons</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Paints, Inks and Dyes</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>Other Substance Not Listed</td>
<td>Not reported</td>
<td></td>
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<table>
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<th></th>
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<tbody>
<tr>
<td>Groundwater Contamination</td>
<td>05</td>
<td>Soil Contamination</td>
<td>533531</td>
<td></td>
</tr>
<tr>
<td>Direct Contact</td>
<td>10</td>
<td>Direct Contact</td>
<td>533530</td>
<td></td>
</tr>
<tr>
<td>Soil Contamination</td>
<td>04</td>
<td>Groundwater Contamination</td>
<td>533532</td>
<td></td>
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</tbody>
</table>

**Contacts:**
- **Role Desc:** Project Manager
  - **Contact Name:** JOHN FEENEY
  - **Contact Address:** 1155 PILGRIM PARKWAY
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** PLYMOUTH, WI 53073
  - **Contact Country:** UNITED STATES
  - **Company Address:** PLYMOUTH, WI 53073

- **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:** MICHAEL FLANAGAN
  - **Contact Address:** FOLEY AND LARDNER
  - **Contact Addr2:** 777 E. WISCONSIN AVE
  - **Contact City,St,Zip:** MILWAUKEE, WI 53202
  - **Contact Country:** UNITED STATES
  - **Company Address:** MILWAUKEE, WI 53202

- **Role Desc:** Responsible Party
W B PLACE - L L C (Continued)

Contact Name: RUBICON DEVELOPMENT LLC
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: Not reported

SPILLS:

Site Id: 5691600
Detail Seq No: 50413
Activity Type: SPILL
Activity Name: 368 W SUMNER
Activity Number: 0467050413
Activity Display Number: 04-67-050413
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: NONE
Start Date: 02/25/1995
End Date: 02/27/1995
Last Action: 1995-02-27
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercils Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Geo Located: N
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: Not reported

Actions:

Action Date: 02/25/1995 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Auto populated via migration process

Action Date: 02/27/1995 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: REVIEWED BY T AMMAN ON 01/10/2009
W B PLACE - L L C (Continued)

Action Date: 02/25/1995  Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Incident Date: 02/25/1995 9:00:00 AM
Report Date: Not reported
Spill Source: 03
Notify Flag: N
DNR Investigate: W. ENGFER
Spill Cause: CHECK VALVE FAILURE
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported

Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Comments: SURFACE WATER

Substances:
Substance Desc: Solid Waste
Amount Released: 3000
Release Code: Unknown

Contacts:
Role Desc: Responsible Party
Contact Name: SAM ABRAHAM
Contact Address: 368 W. SUMNER
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD W, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD W, WI 53027

Site Id: 5691700
Detail Seq No: 50414
Activity Type: SPILL
Activity Name: 368 W SUMNER
Activity Number: 0467050414
Activity Display Number: 04-67-050414
Activity Detail Address: Not reported
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: NONE
Start Date: 02/25/1995
End Date: 02/27/1995
Last Action: 1995-02-27
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
### W B PLACE - L L C (Continued)

Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Risk Code: N/A  
Acres: UNKNOWN  
Acres 100: N  
EPA NPL Site?: No  
Dept Of Commerce Tracking: No  
PECFA Funds Eligible ?: No  
Above Ground Storage Tank?: No  
Drycleaner?: No  
Co-contamination?: No  
Public Land Survey System Desc: 1/4 of the 1/4 of Sec ?, T?N, R?  
Geo Located: N  
DNR GIS Registry View Map Layers: N  
GIS Area Point Flag: Not reported

**Actions:**

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<th>Action Code:</th>
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<tr>
<td>Action Name:</td>
<td>Spill Incident Occurred</td>
<td>Action Desc:</td>
<td>Date the Spill occurred or the date reported to DNR if actual date unknown.</td>
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<tr>
<td>Action Comments:</td>
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<th>Action Date:</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>Spill Reported to DNR</td>
<td>Action Desc:</td>
<td>Date the DNR was notified of the Spill incident.</td>
</tr>
<tr>
<td>Action Comments:</td>
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<tr>
<td>Action Name:</td>
<td>Spill Closed</td>
<td>Action Desc:</td>
<td>No further action; RP is not required to conduct NR716 investigation.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>REVIEWED BY T AMMAN ON 01/10/2009</td>
<td></td>
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Incident Date: 02/25/1995 6:30:00 AM  
Report Date: Not reported  
Spill Source: 03  
Notify Flag: Y  
DNR Investigate: J. SAGER  
Spill Cause: FAILED CHECK VALVE  
Spill Color: Not reported  
Spill Odor: Not reported  
Physical Description: Not reported  
Spill Comments: Not reported  
Spill Comments: Not reported

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<tr>
<th>Spill Action Code:</th>
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<tbody>
<tr>
<td>Spill Action Desc:</td>
<td>No Action Taken</td>
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<tr>
<td>Spill Action Comments:</td>
<td>SURFACE WATER</td>
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**Substances:**

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<th>Substance Desc:</th>
<th>Wastewater</th>
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<tr>
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<tr>
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**Contacts:**

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Responsible Party</th>
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</thead>
<tbody>
<tr>
<td>Contact Name:</td>
<td>WB PLACE</td>
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### W B PLACE - L L C (Continued)

Contact Address: 368 W. SUMNER  
Contact Addr2: Not reported  
Contact City, St, Zip: HARTFORD, WI 53027  
Contact Country: UNITED STATES  
Company Address: HARTFORD, WI 53027

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
<th>Action Code</th>
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<tr>
<td>07/23/1992</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
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<td>09/08/1992</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated</td>
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### LUST: SOUTHEAST

**Region Name:** SOUTHEAST
**Facility ID:** 267120260
**Status:** CLOSED
**Start Date:** 07/23/1992
**End Date:** 06/24/1999
**Last Action:** 06/24/1999
**Site Id:** 3991700
**Detail Seq No:** 29913
**Activity Type:** LUST
**Act Code:** 340
**Activity Name:** HARTFORD RADIATOR
**Activity Number:** 0367002522
**Activity Display Number:** 03-67-002522
**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:** 53027900440
**Comm Occurrence Id:** 6610
**EPA Cerclis Id:** Not reported
**Risk Code:** HIGH
**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:** SW 1/4 of the NW 1/4 of Sec 28, T10N, R18E
**Geo Located:** Yes
**DNR GIS Registry View Map Layers:** No

**Actions:**
- **Action Code:** 1  
  - Action Name: Notification  
  - Action Desc: Date the DNR is notified of the discovery of the contamination.
- **Action Code:** 2  
  - Action Name: RP Letter Sent  
  - Action Desc: Date of letter to RP notifying of legal responsibilities associated
**HARTFORD RADIATOR (Continued)**

- **Action Comments:** Not reported
- **Action Date:** 09/24/1996
- **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:** 03/08/1999
- **Action Name:** SI Report Received (w/out Fee)/2
- **Action Desc:** Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
- **Action Comments:** Not reported

- **Action Date:** 06/24/1999
- **Action Name:** Activity Closed
- **Action Desc:** Date the Closure Letter or No Further Action letter is sent.
- **Action Comments:** Not reported

- **Action Date:** 05/25/1999
- **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:** NR.CLOSE W/11 AFTER WELL ABAND FORMS

- **Action Date:** 04/08/1999
- **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.

**Substances:**

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

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

- **Impact Number:** 73337
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported

- **Impact Number:** 192210
- **Impact Code:** 04
- **Impact Comments:** Groundwater Contamination
- **Impact Potential:** Not reported
HARTFORD RADIATOR (Continued)

Contacts:
- Role Desc.: Responsible Party
  - Contact Name: HARTFORD RADIATOR
  - Contact Address: 3140 HWY 83 S
  - Contact Addr2: Not reported
  - Contact City.St.Zip: HARTFORD, WI 53027
  - Contact Country: UNITED STATES
  - Company Address: HARTFORD, WI 53027

- Role Desc.: DNR File Contact
  - Contact Name: DAVID HANSON
  - Contact Address: 2300 N DR MARTIN LUTHER KING DR
  - Contact Addr2: Not reported
  - Contact City.St.Zip: MILWAUKEE, WI 53212
  - Contact Country: UNITED STATES
  - Company Address: MILWAUKEE, WI 53212

WRRSER:
- Route of Concern: Not reported
- Repair Action: Not reported
- Added to Inventory: Not reported
- Added to HRS List: Not reported
- Scoring System: Not reported
- Begin Date: 07/23/92
- Site Priority: MEDIUM

---

N67  ERIN TN HALL  SHWIMS  S117677999
SSE  1846 STH 83 S  ERIN, WI 53027  N/A
1/4-1/2  1454 ft.  Site 5 of 7 in cluster N
0.275 mi.

Relative: SHWIMS:
- Higher FID: 267100900
- Status: OPERATING
- Actual Region: SOUTHEAST 1004 ft.

---

N68  LEO GUELIG LF  SHWIMS  S109541926
SSE  2962 STH 83 S  HARTFORD, WI  N/A
1/4-1/2  1454 ft.  Site 6 of 7 in cluster N
0.275 mi.

Relative: SHWIMS:
- Higher FID: 267178120
- Status: UNKNOWN
- Actual Region: SOUTHEAST 1004 ft.
| Map ID | Direction | Distance | Elevation | Site Description | Relative Elevation | Status | Start Date | End Date | Last Action | Site ID | Detail Seq No | Activity Type | Act Code | Activity Name | Activity Number | Activity Display Number | Activity Detail Address | Activity Comments | Jurisdiction | Owner Name | Owner Addr | Owner City, St, Zip | Dept Of Commerce Number | EPA NPL Site? | PECFA Funds Eligible? | Above Ground Storage Tank? | Drycleaner? | Co-contamination? | Public Land Survey System Desc | Geo Located | DNR GIS Registry View Map Layers |
|--------|-----------|----------|-----------|-----------------|-------------------|--------|------------|----------|-------------|---------|-------------|--------------|---------|---------------|----------------|-------------------|-------------------|--------------|-----------|-----------|----------------|-----------------|----------------|-----------------|----------------|----------|----------------|--------------------------|-------------|-------------------------|
| N69    | SSE       | 1454 ft. | 1/4-1/2   | Site 7 of 7 in cluster N | Higher 1004 ft.   | CLOSED | 10/17/1994 | 01/17/1996 | 01/17/1996 | 2934500 | 31971       | LUST          | 340     | ERIN TN HALL   | 0367004563      | 03-67-004563       | Not reported       | DNR RR        | ERIN TOWN HALL | 1846 HWY 83 S | HARTFORD, WI 53027 | 53027977446    | No              | Yes              | No              | No          | No                  | NW 1/4 of the SE 1/4 of Sec 09, T09N, R18E | Yes          | No                      |
|        |           |          |           |                 |                   |        |            |          |             |         |             |              |         |               |                |                   |                   |                 |              |           |           |                |                   |                |                |                |           |                |                           |             |                         |

Actions:
- Action Date: 10/17/1994, 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: 07/05/1995, 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: RA WORK PLAN RECV'D
- Action Date: 12/08/1995, Action Code: 41, Action Name: Remedial Action Report Received, Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing
ERIN TN HALL (Continued)

remedial action efforts for an activity.

Action Comments: RA REPORT RECEIVED

Action Date: 01/17/1996 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: 03/03/1995 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: SI WORK PLAN RECEIVED

Action Date: 04/13/1995 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: SI REPORT RECEIVED

Action Date: 10/18/1994 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: RP LETTER

Substances:
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 75426
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: ERIN TN
Contact Address: 1843 HWY 83
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

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
ERIN TN HALL (Continued)

BRRTS:

Click here for WDNR BRRTS Link:

Site Id: 2934500
Region Name: SOUTHEAST
Facility ID: 267100900
Owner Name: ERIN TOWN HALL
Owner Addr: 1846 HWY 83 S
Owner City,St,Zip: HARTFORD, WI 53027
Activity Number: 0867178101
Activity Display Number: 08-67-178101
Detail Seq No: 178101
Status: OPEN
Activity Type: ABANDONED CONTAINER
Activity Name: 07NOV97 ABANDONED CONTAINER
Activity Detail Address: Not reported
Activity Comments: Not reported
Start Date: 11/07/1997
End Date: Not reported
Last Action: 11/07/1997
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercilis Id: Not reported
Jurisdiction: DNR RR
Act Code: 310
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: 1/4 of the 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:
Action Date: 11/07/1997
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Activity Number: 0967000548
Activity Display Number: 09-67-000548
Detail Seq No: 34824
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: ERIN TN
Activity Detail Address: Not reported
Activity Comments: ACTIVITY MOVED TO NO ACTION REQUIRED TYPE ON 12-FEB-03. ORIGINAL ACTIVITY NO. WAS 02-67-000548
## Map Findings

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<th>EPA ID Number</th>
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<tr>
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### ERIN TN HALL (Continued)

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<tr>
<td>Last Action:</td>
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<td>Dept Of Commerce Number:</td>
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<td>Comm Occurrence Id:</td>
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<td>EPA Cercis Id:</td>
<td>Not reported</td>
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<td>Jurisdiction:</td>
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<td>Acres 100:</td>
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<td>EPA NPL Site?:</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>
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<td>Drycleaner?:</td>
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<tr>
<td>Co-contamination?:</td>
<td>No</td>
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<tr>
<td>Public Land Survey System Desc:</td>
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<td>DNR GIS Registry View Map Layers:</td>
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<tr>
<td>GIS Area Point Flag:</td>
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### Actions:

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<th>Notification</th>
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<td>Action Comments:</td>
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<td>Action Name:</td>
<td>Licensed Landfill or Historic Fill Site</td>
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<tr>
<td>Action Desc:</td>
<td>Solid/Hazardous Waste Landfill licensed under DNR Bureau of Waste Management OR a Historic Fill Site that was established before 1970 and never licensed by DNR.</td>
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<tr>
<td>Contact Name:</td>
<td>PERSONAL INFORMATION WITHHELD</td>
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<tr>
<td>Contact Address:</td>
<td>3140 HWY 83</td>
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<tr>
<td>Contact Addr2:</td>
<td>Not reported</td>
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<tr>
<td>Contact City,St,Zip:</td>
<td>HARTFORD, WI 53027</td>
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<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
</tr>
<tr>
<td>Company Address:</td>
<td>HARTFORD, WI 53027</td>
</tr>
<tr>
<td>Role Desc:</td>
<td>DNR File Contact</td>
</tr>
<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>
MAP FINDINGS

**SHWIMS**

**Spatial Reference:**
- **Relative:**
  - SHAWS: 267143800
  - FID: 267143800
  - Status: CLOSED
  - Region: SOUTHEAST

**Regional Information:**
- **Date form received by agency:** 04/28/2011
- **Facility name:** Not reported
  - **Facility address:** 306 HIGHLAND AVE
  - **EPA ID:** WI0000996074
  - **Contact:** GEORGE SMITH
    - **Contact address:** 6361 HWY 60TH E
    - **Contact telephone:** (414) 673-5021
    - **Contact email:** Not reported
- **EPA Region:** Not reported
- **Classification:** Non-Generator
- **Description:** Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Information:**
- **Owner/operator name:** SMITH GEORGE
- **Owner/operator address:** 306 HIGHLAND AVE
- **Owner/operator telephone:** (414) 673-5021
- **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:** 12/22/1994
(Continued)

| Site name: | SMITH GEORGE |
| Classification: | Small Quantity Generator |
| Violation Status: | No violations found |

**FINDS:**

| Registry ID: | 110005419127 |

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: | 1000983219 |
| Registry ID: | 110005419127 |
| DFR URL: | http://echo.epa.gov/detailed_facility_report?id=110005419127 |

**O71**

**LUST**

| JORMAR INDUSTRIES INC |
| 340 GRANT ST |
| HARTFORD, WI |

**LUST:**

| Region Name: | SOUTHEAST |
| Facility ID: | 267168000 |
| Status: | CLOSED |

| Start Date: | 05/06/1998 |
| End Date: | 08/20/1998 |
| Last Action: | 07/02/2013 |
| Site Id: | 6868700 |
| Detail Seq No: | 193318 |
| Activity Type: | LUST |
| Act Code: | 340 |
| Activity Name: | JORMAR INDUSTRIES INC |
| Activity Number: | 0367193318 |
| Activity Display Number: | 03-67-193318 |
| 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 2019*** |

| Jurisdiction: | DNR RR |
| Owner Name: | Not reported |
| Owner Addr: | Not reported |
| Owner City,St,Zip: | Not reported |
| Dept Of Commerce Number: | 53027107540 |
| Comm Occurrence Id: | 13922 |
| EPA Cerclis Id: | Not reported |
| Risk Code: | LOW |
| Acres: | UNKNOWN |
| Acres 100: | No |
| EPA NPL Site?: | No |
**JORMAR INDUSTRIES INC (Continued)**

<table>
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<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Desc</th>
<th>Action Comments</th>
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</thead>
<tbody>
<tr>
<td>08/20/1998</td>
<td>Activity Closed</td>
<td>11</td>
<td><strong>NR726 Closure from Commerce Data Interchange</strong>*</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
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<td>05/06/1998</td>
<td>Notification</td>
<td>1</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
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<tr>
<td>07/30/1998</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>
<td>Not reported</td>
</tr>
<tr>
<td>07/02/2013</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td>89</td>
<td>Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
<td>PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET</td>
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<tr>
<td>05/06/1998</td>
<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td>33</td>
<td>Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.</td>
<td>Not reported</td>
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<tr>
<td>07/30/1998</td>
<td>RP Letter Sent</td>
<td>2</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>Not reported</td>
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**Substances:**
- **Substance Desc:** Petroleum - Unknown Type
- **Amount Released:** Not reported
- **Release Code:** Not reported
- **Impact Number:** 193321
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported
### JORMAR INDUSTRIES INC (Continued)

<table>
<thead>
<tr>
<th>Contacts:</th>
<th>Role Desc:</th>
<th>KEITH MARKS</th>
</tr>
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<tbody>
<tr>
<td>Role Desc:</td>
<td>Responsible Party</td>
<td>ENVIROGEN, INC</td>
</tr>
<tr>
<td>Role Desc:</td>
<td>DNR File Contact</td>
<td>DAVID HANSON</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>2300 N DR MARTIN LUTHER KING DR</td>
<td>2835 N GRANDVIEW BLVD</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>PEWAUKEE, WI 53072</td>
<td>PEWAUKEE, WI 53072-0090</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>PEWAUKEE, WI 53072</td>
<td>PEWAUKEE, WI 53072</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>MILWAUKEE, WI 53212</td>
<td>MILWAUKEE, WI 53212</td>
</tr>
</tbody>
</table>

### Site Information

- **Site:** 2 of 3 in cluster O
- **Location:** 260 GRANT ST, HARTFORD, WI 53027
- **EPA Region:** Not reported
- **EPA ID:** WID038072799
- **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.
(Continued) 1004796165

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

<table>
<thead>
<tr>
<th>Owner/Operator Summary:</th>
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</thead>
<tbody>
<tr>
<td>Owner/operator name:</td>
</tr>
<tr>
<td>Owner/operator address:</td>
</tr>
<tr>
<td>City: HARTFORD, WI 53027</td>
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<tr>
<td>Owner/operator country:</td>
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<td>Owner/operator telephone:</td>
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<td>Legal status:</td>
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<tr>
<td>Operator Type:</td>
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<td>Owner/Op start date:</td>
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<tr>
<td>Owner/Op end date:</td>
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| Owner/operator name: | MIDAS INTERNATIONAL |
| Owner/operator address: | PO BOX 270467 |
| City: HARTFORD, WI 53027 |
| Owner/operator country: | CITY NOT REPORTED, AK 99998 |
| Owner/operator telephone: | (414) 673-9440 |
| Legal status: | Private |
| 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

Violation Status: No violations found

SHWIMS:
- FID: 267077140
- Status: OPERATING
- Region: SOUTHEAST
FINDS:
Registry ID: 110005434002

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: 2012
EPA ID: WID038072799
FID: 267077140
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: Not reported
Contact Name: ROGER KLINK
Contact Address: PO BOX 270467
Contact City/State/Zip: HARTFORD, WI 53027
Contact Telephone: 2626739440
Contact EMail Address: Not reported

Shipped:
Year: 2012
Manifest Doc Id: 002968847SKS
Copy Type: TSDCOPY
Gen EPA ID: WID038072799
Gen Date: 10/29/2012
GEN Copy Revd Date: Not reported
TSD Date: 11/01/2012
TSD EPA ID: ILD980613913
TSD Copy Revd Date: 12/12/2012

Year: 2011
EPA ID: WID038072799
FID: 267077140
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: Not reported
Contact Name: ROGER KLINK
Contact Address: PO BOX 270467
Contact City/State/Zip: HARTFORD, WI 53027
Contact Telephone: 2626739440
(Continued)

[Table]

| Contact Email Address | Not reported |

Shipped:

**2011**

- Manifest Doc Id: 003299943FLE
- Copy Type: TSDCOPY
- Gen EPA ID: WID038072799
- Gen Date: 01/06/2011
- GEN Copy Revd Date: Not reported
- TSD Date: 01/13/2011
- TSD EPA ID: ILD980613913
- TSD Copy Revd Date: 02/02/2011

**2011**

- Manifest Doc Id: 002969567SKS
- Copy Type: TSDCOPY
- Gen EPA ID: WID038072799
- Gen Date: 12/21/2011
- GEN Copy Revd Date: Not reported
- TSD Date: 12/29/2011
- TSD EPA ID: ILD980613913
- TSD Copy Revd Date: 02/02/2012

**2010**

- EPA ID: WID038072799
- FID: 2670777140
- ACT Code: 203
- ACT Status: A
- ACT Code 1: 203
- ACT Name: HW Generator - Very Small
- Contact Title: Not reported
- Contact Name: ROGER KLINK
- Contact Address: PO BOX 270467
- Contact City/State/Zip: HARTFORD, WI 53027
- Contact Telephone: 2626739440
- Contact Email Address: Not reported

Shipped:

**2010**

- Manifest Doc Id: 001950894SKS
- Copy Type: TSDCOPY
- Gen EPA ID: WID038072799
- Gen Date: 02/12/2010
- GEN Copy Revd Date: Not reported
- TSD Date: 02/18/2010
- TSD EPA ID: ILD980613913
- TSD Copy Revd Date: 05/10/2010

**2009**

- EPA ID: WID038072799
- FID: 2670777140
- ACT Code: 203
- ACT Status: A
- ACT Code 1: 203
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<th>ACT Name</th>
<th>Contact Name</th>
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<th>Contact City/State/Zip</th>
<th>Contact Telephone</th>
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<td>203</td>
<td>HW Generator - Very Small</td>
<td>ROGER KLINK</td>
<td>PO BOX 270467</td>
<td>HARTFORD, WI 53027</td>
<td>2626739440</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>2007</td>
<td>WID038072799</td>
<td>267077140</td>
<td>203</td>
<td>A</td>
<td>203</td>
<td>HW Generator - Very Small</td>
<td>ROGER KLINK</td>
<td>PO BOX 270467</td>
<td>HARTFORD, WI 53027</td>
<td>2626739440</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>2006</td>
<td>WID038072799</td>
<td>267077140</td>
<td>203</td>
<td>A</td>
<td>203</td>
<td>HW Generator - Very Small</td>
<td>ROGER KLINK</td>
<td>PO BOX 270467</td>
<td>HARTFORD, WI 53027</td>
<td>2626739440</td>
<td>Not reported</td>
<td></td>
</tr>
</tbody>
</table>
(Continued)

Contact Title: Not reported
Contact Name: ROGER KLINK
Contact Address: PO BOX 270467
Contact City/State/Zip: HARTFORD, WI 53027
Contact Telephone: 2626739440
Contact EMail Address: Not reported

Year: 2005
EPA ID: WID038072799
FID: 267077140
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: Not reported
Contact Name: ROGER KLINK
Contact Address: PO BOX 270467
Contact City/State/Zip: HARTFORD, WI 53027
Contact Telephone: 2626739440
Contact EMail Address: Not reported

ECHO:
Envid: 1004796165
Registry ID: 110005434002
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005434002

O73
West 343 GRANT ST
1/4-1/2 HARTFORD, WI 53027
0.330 mi. 0.330 mi. 1744 ft. 1744 ft.
Relative: Site 3 of 3 in cluster O
Lower Actual: 968 ft.

RCRA-CESQG: 1000839257
SHWIMS: WID089854400
LUST: MANIFEST

Date form received by agency: 10/18/2010
Facility name: Not reported
Facility address: 343 GRANT ST
HARTFORD, WI 53027
EPA ID: WID089854400
Contact: ROBERT SCHLINK
Contact address: 343 GRANT ST
HARTFORD, WI 53027
Contact country: US
Contact telephone: (414) 673-2440
Contact email: Not reported
EPA Region: Not reported
Land type: Private
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
(Continued)

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:

<table>
<thead>
<tr>
<th>Owner/operator name:</th>
<th>MIDAS INTERNATIONAL CORP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner/operator address:</td>
<td>225 N MICHIGAN AVE</td>
</tr>
<tr>
<td>Owner/operator address:</td>
<td>CHICAGO, IL 60601</td>
</tr>
<tr>
<td>Owner/operator country:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/operator telephone:</td>
<td>(312) 565-7500</td>
</tr>
<tr>
<td>Legal status:</td>
<td>Private</td>
</tr>
<tr>
<td>Owner/Operator Type:</td>
<td>Owner</td>
</tr>
<tr>
<td>Owner/Op start date:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner/Op end date:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Handler Activities Summary:

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

Historical Generators:

| Date form received by agency: | 05/04/1998 |
| Site name: | MIDAS INTERNATIONAL CORP |
| Classification: | Small Quantity Generator |

| Date form received by agency: | 10/14/1993 |
| Site name: | MIDAS INTERNATIONAL CORP |
| Classification: | Conditionally Exempt Small Quantity Generator |

Facility Has Received Notices of Violations:

| Regulation violated: | Not reported |
| Area of violation: | Generators - Manifest |
| Date violation determined: | 03/30/1995 |
| Date achieved compliance: | 04/19/1995 |
| Violation lead agency: | State |
| Enforcement action: | WRITTEN INFORMAL |
| Enforcement action date: | 04/10/1995 |
| Enf. disposition status: | Not reported |
| Enf. disp. status date: | Not reported |
| Enforcement lead agency: | State |
(Continued)

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
- Evaluation date: 03/30/1995
- Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
- Area of violation: Generators - Manifest
- Date achieved compliance: 04/19/1995
- Evaluation lead agency: State

SHWIMS:
- FID: 267004320
- Status: OPERATING
- Region: SOUTHEAST

LUST:
- Region Name: SOUTHEAST
- Facility ID: 267004320
- Status: CLOSED
- Start Date: 04/13/1992
- End Date: 08/04/1997
- Last Action: 07/02/2013
- Site Id: 2374300
- Detail Seq No: 29963
- Activity Type: LUST
- Act Code: 340
- Activity Name: INTERNATIONAL STAMPING CO
- Activity Number: 0367002548
- Activity Display Number: 03-67-002548
- 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: MIDAS INTERNATIONAL CORP
- Owner Addr: 225 N MICHIGAN AVE
- Owner City,St,Zip: CHICAGO, IL 606017601
- Dept Of Commerce Number: 53027190743
- Comm Occurrence Id: 9866
- EPA Cerclis Id: Not reported
- Risk Code: MEDIUM
- Acres: UNKNOWN
- Acres 100: No
- EPA NPL Site?: No
- Dept Of Commerce Tracking: Yes
- PECFA Funds Eligible ?: No
- Above Ground Storage Tank?: No
- Drycleaner?: No
- Co-contamination?: No
- Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 20, T10N, R18E
- Geo Located: Yes
- DNR GIS Registry View Map Layers: No

Actions:
- Action Date: 04/13/1992
- Action Code: 1
### Map Findings

<table>
<thead>
<tr>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<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>Activity Transferred to DSPS (formerly Commerce)</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td>Not reported</td>
</tr>
<tr>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>*** NR726 Closure from Commerce Data Interchange ***</td>
</tr>
<tr>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td>Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
<td></td>
</tr>
<tr>
<td>PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 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>
<th>Impact Potential</th>
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</thead>
<tbody>
<tr>
<td>Petroleum - Unknown Type</td>
<td>Not reported</td>
<td>Not reported</td>
<td>73382</td>
<td>05</td>
<td>Soil Contamination</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### Contacts

**Responsible Party**

- **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
(Continued)

WI MANIFEST:

Year: 2004
EPA ID: WID089854400
FID: 267004320
ACT Code: 202
ACT Status: I
ACT Code 1: Not reported
ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact Email Address: Not reported

Year: 2004
EPA ID: WID089854400
FID: 267004320
ACT Code: 203
ACT Status: A
ACT Code 1: 203
ACT Name: HW Generator - Very Small
Contact Title: MAINT & FAC MGR
Contact Name: ROBERT SCHLINK
Contact Address: 343 GRANT ST
Contact City/State/Zip: HARTFORD, WI 53027
Contact Telephone: 2626732440
Contact Email Address: Not reported

74
GRAPHIC UNIVERSE INC
180 GRANT ST
HARTFORD, WI 53027
1/4-1/2
0.338 mi.
1784 ft.
SHWIMS
FID: 267146440
Status: OPERATING
Region: SOUTHEAST

RCRA NonGen / NLR:
Date form received by agency: 04/28/2011
Facility name: Not reported
Facility address: 180 GRANT ST
HARTFORD, WI 53027
EPA ID: WIR000001834
Mailing address: W342 N6960 ECICLE DR
OCONOMOWOC, WI 53066
Contact: VICKI MCLOONE
Contact address: W342 N6960 ECICLE DR
OCONOMOWOC, WI 53066
Contact country: US
Contact telephone: (414) 966-0796
Contact email: Not reported
EPA Region: Not reported
GRAPHIC UNIVERSE INC (Continued) 1004799391

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

Owner/Operator Summary:
Owner/operator name: DOVE GROUP INC
Owner/operator address: 20720 WATERTOWN RD
WAUKEESA, WI 53086
Owner/operator telephone: (414) 798-3999
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: 04/14/1998
Site name: GRAPHIC UNIVERSE INC
Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

FINDS:
Registry ID: 110005508478

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.
### 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>
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<td></td>
<td></td>
<td></td>
<td>1004799391</td>
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</table>

**GRAPHIC UNIVERSE INC** (Continued)

- **Envid:** 1004799391
- **Registry ID:** 110005508478
- **DFR URL:** http://echo.epa.gov/detailed_facility_report?fid=110005508478

<table>
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<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>10/09/1998</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>12/06/2000</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td></td>
</tr>
</tbody>
</table>

**P75**

**HARTFORD FORD LINCOLN MERCURY**

**WI ERP**

**LUST**

**S103450229**

**ERP:** 6965200
- **Detail Seq No:** 262247
- **Activity Type:** ERP
- **Activity Name:** HARTFORD FORD LINCOLN MERCURY
- **Activity Number:** 0267262247
- **Activity Display Number:** 02-67-262247
- **Activity Detail Address:** Not reported
- **Activity Comments:** Not reported
- **Region Name:** SOUTHEAST
- **Facility ID:** 267169320
- **Start Date:** 10/09/1998
- **End Date:** 12/06/2000
- **Last Action Date:** 12/06/2000
- **Status:** CLOSED
- **Jurisdiction:** DNR RR
- **Act Code:** 330
- **Owner Name:** Not reported
- **Owner Addr:** Not reported
- **Owner City,St,Zip:** Not reported
- **Dept Of Commerce Number:** NONE
- **Comm Occurrence Id:** NONE
- **EPA Cerclis Id:** Not reported
- **Risk Code:** UNKNOWN
- **Acres:** UNKNOWN
- **Acres 100:** N
- **EPA NPL Site?:** No
- **Dept Of Commerce Tracking?:** No
- **PECFA Funds Eligible ?:** No
- **Above Ground Storage Tank?:** No
- **Drycleaner?:** No
- **Co-contamination?:** No
- **Public Land Survey System Desc:** NW 1/4 of the SE 1/4 of Sec 20, T10N, R18E
- **Geo Located:** Y
- **DNR GIS Registry View Map Layers:** N
- **GIS Area Point Flag:** P

**Activities:**

<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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<td>Not reported</td>
</tr>
<tr>
<td>12/06/2000</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td></td>
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</table>
HARTFORD FORD LINCOLN MERCURY (Continued)  

Action Comments: Not reported
Action Date: 10/09/1998  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: 10/31/2000  Action Code: 183
Action Name: No Further Action Request with Fee
Action Desc: No Further Action letter issued by the DNR in accordance with NR708 and a fee is paid.
Action Comments: NO FURTHER ACTION FOR NON-PECFA RELATED PORTION OF SITE

Action Date: 12/06/2000  Action Code: 83
Action Name: Close-out Under NR708.09
Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.
Action Comments: Not reported

Contacts:
Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

LUST:
Region Name: SOUTHEAST
Facility ID: 267169320
Status: CLOSED
Start Date: 10/09/1998
End Date: 04/09/2001
Last Action: 07/02/2013
Site Id: 6965200
Detail Seq No: 201664
Activity Type: LUST
Act Code: 340
Activity Name: HARTFORD FORD LINCOLN MERCURY
Activity Number: 0367201664
Activity Display Number: 03-67-201664
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: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53027140127
Comm Occurrence Id: 15386
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
HARTFORD FORD LINCOLN MERCURY (Continued)

Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 20, T10N, R18E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

Action Date: 10/21/1998 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: 01/08/2001 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: TRANSFER TO COMMERCE

Action Date: 03/19/2001 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 07/02/2013 Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 10/20/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 10/09/1998 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 04/09/2001 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***
HARTFORD FORD LINCOLN MERCURY (Continued)

Substances:
- Substance Desc: Gasoline - Unleaded and Leaded
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 201666
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported
- Impact Number: 201667
- Impact Code: 04
- Impact Comments: Groundwater Contamination
- Impact Potential: Not reported

Contacts:
- Role Desc: DNR File Contact
  - Contact Name: DAVID HANSON
  - Contact Address: 2300 N DR MARTIN LUTHER KING DR
- Role Desc: Responsible Party
  - Contact Name: PERSONAL INFORMATION WITHHELD
  - Contact Address: 7521 CLEARWATER BEACH RD
- Role Desc: Consultant
  - Contact Name: GILES ENGINEERING ASSOCIATES INC
  - Contact Address: N8 W22350 JOHNSON RD A1

76  MUELLER, TED PROPERTY
SSE 171 S BRANCH ST
1/4-1/2  HARTFORD, WI
0.380 mi.  2007 ft.
Relative: Higher
Actual: 1007 ft.

LUST:
- Region Name: SOUTHEAST
- Facility ID: 267157880
- Status: CLOSED
- Start Date: 09/18/1996
- End Date: 11/22/1996
- Last Action: 07/02/2013
- Site Id: 4695000
- Detail Seq No: 109576
- Activity Type: LUST
- Act Code: 340
**MUELLER, TED PROPERTY** (Continued)

<table>
<thead>
<tr>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>09/18/1996</td>
<td>1</td>
<td>Not reported</td>
</tr>
<tr>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>09/26/1996</td>
<td>2</td>
<td>Not reported</td>
</tr>
<tr>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td>09/26/1996</td>
<td>76</td>
<td>Not reported</td>
</tr>
<tr>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>11/22/1996</td>
<td>11</td>
<td>*** NR726 Closure from Commerce Data Interchange ***</td>
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<tr>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td>Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
<td>07/02/2013</td>
<td>89</td>
<td>PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET</td>
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### MUELLER, TED PROPERTY (Continued)

<table>
<thead>
<tr>
<th>Contacts:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Role Desc: Consultant</td>
</tr>
<tr>
<td>Contact Name: ENGEL &amp; ASSOC INC</td>
</tr>
<tr>
<td>Contact Address: N4737 STH 175</td>
</tr>
<tr>
<td>Contact Addr2: Not reported</td>
</tr>
<tr>
<td>Contact City, St, Zip: FOND DU LAC, WI 54937</td>
</tr>
<tr>
<td>Contact Country: UNITED STATES</td>
</tr>
<tr>
<td>Company Address: FOND DU LAC, WI 54937</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 |

<table>
<thead>
<tr>
<th>Contacts:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Role Desc: Responsible Party</td>
</tr>
<tr>
<td>Contact Name: PERSONAL INFORMATION WITHHELD</td>
</tr>
<tr>
<td>Contact Address: 5373 PONDEROSA RD</td>
</tr>
<tr>
<td>Contact Addr2: Not reported</td>
</tr>
<tr>
<td>Contact City, St, Zip: WEST BEND, WI 53095</td>
</tr>
<tr>
<td>Contact Country: UNITED STATES</td>
</tr>
<tr>
<td>Company Address: WEST BEND, WI 53095</td>
</tr>
</tbody>
</table>

### Substances:

| Substance Desc: Petroleum - Unknown Type |
| Amount Released: Not reported |
| Release Code: Not reported |
| Impact Number: 109581 |
| Impact Code: 05 |
| Impact Comments: Soil Contamination |
| Impact Potential: Not reported |

### Activity Details:

- **Activity Name:** D & D MUFFLER & TIRE
- **Facility ID:** 2022 ft.
- **Activity Detail Address:** Site 2 of 2 in cluster P
- **Relative:** Lower
- **Actual:** 966 ft.
- **Start Date:** 05/01/2003
- **End Date:** 02/01/2005
- **Last Action:** 07/02/2013
- **Site Id:** 9258300
- **Detail Seq No:** 443534
- **Activity Type:** LUST
- **Act Code:** 340
- **Activity Description:** D & D MUFFLER & TIRE
- **Activity Display Number:** 03-67-443534
- **Activity Detail Address:** Not reported
- **Activity Comments:** ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND***

***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND***
### D & D MUFFLER & TIRE (Continued)

PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

| Jurisdiction: | DNR RR |
| Owner Name: | Not reported |
| Owner Addr: | Not reported |
| Owner City,St,Zip: | Not reported |
| Dept Of Commerce Number: | 53027140207 |
| Comm Occurrence Id: | 18273 |
| EPA Cercis Id: | Not reported |
| Risk Code: | MEDIUM |
| Acres: | UNKNOWN |
| Acres 100: | No |
| EPA NPL Site?: | No |
| Dept Of Commerce Tracking: | Yes |
| PECFA Funds Eligible ?: | Yes |
| Above Ground Storage Tank?: | No |
| Drycleaner?: | No |
| Co-contamination?: | No |
| Public Land Survey System Desc: | NW 1/4 of the SE 1/4 of Sec 20, T10N, R18E |
| Geo Located: | Yes |
| DNR GIS Registry View Map Layers: | Yes |

#### Actions:

<table>
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<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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<tbody>
<tr>
<td>02/01/2005</td>
<td>56</td>
<td>56</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>AUTO-POPULATED AS REPLACEMENT FOR CODE 50</td>
</tr>
<tr>
<td>01/04/2005</td>
<td>84</td>
<td>84</td>
<td>Conditional Closure</td>
<td>*** Conditional Closure from Commerce Data Interchange ***</td>
</tr>
<tr>
<td>07/02/2013</td>
<td>89</td>
<td>89</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td>PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET</td>
</tr>
<tr>
<td>11/15/2004</td>
<td>37</td>
<td>37</td>
<td>SI Report Received (w/out Fee)</td>
<td>*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***</td>
</tr>
<tr>
<td>02/01/2005</td>
<td>11</td>
<td>11</td>
<td>Activity Closed</td>
<td></td>
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TC04700799.2r  Page 417
### D & D MUFFLER & TIRE (Continued)

<table>
<thead>
<tr>
<th>Action Desc:</th>
<th>Date the Closure Letter or No Further Action letter is sent.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Comments:</td>
<td>*** NR726 Closure from Commerce Data Interchange ***</td>
</tr>
<tr>
<td>Action Date:</td>
<td>02/01/2005</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Continuing Obligation - Residual Soil 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 soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***</td>
</tr>
<tr>
<td>Action Date:</td>
<td>11/16/2004</td>
</tr>
<tr>
<td>Action Name:</td>
<td>GIS Registry Site</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Site conditions merit placement on GIS registry.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Autopopulated from 700/710 entry</td>
</tr>
<tr>
<td>Action Date:</td>
<td>09/08/2005</td>
</tr>
<tr>
<td>Action Name:</td>
<td>GIS Registry QAQC Completed</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>AB</td>
</tr>
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<td>Action Date:</td>
<td>08/03/2004</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
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<tr>
<td>Action Date:</td>
<td>11/16/2004</td>
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<tr>
<td>Action Name:</td>
<td>Database Fee Paid for Soil</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>REC’D CK# 20553 $200.00</td>
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<tr>
<td>Action Date:</td>
<td>05/01/2003</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Notification</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
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<tr>
<td>Action Comments:</td>
<td>Not reported</td>
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<tr>
<td>Action Date:</td>
<td>05/02/2003</td>
</tr>
<tr>
<td>Action Name:</td>
<td>RP Letter Sent</td>
</tr>
<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>
<td>Not reported</td>
</tr>
</tbody>
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### Substances:

<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>
<td>Not reported</td>
</tr>
</tbody>
</table>

| Impact Number: | 443536 |
| Impact Code: | 05 |
| Impact Comments: | Soil Contamination |
| Impact Potential: | Not reported |

| Impact Number: | 443537 |
| Impact Code: | 10 |
| Impact Comments: | Direct Contact |
D & D MUFFLER & TIRE (Continued)

Impact Potential: Not reported
Impact Number: 443538
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

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

Role Desc: 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: 507 W. SUMNER ST.
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 507 W. SUMNER ST.
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

CRS:
DNR Activity Number: 0367443534
Site ID: 9258300
Facility ID: 267106620
Detail Seq Num: 443534
Activity Open: LUST closed
Off Type: Not reported
X Coordinate: 650854.000
Y Coordinate: 317347.999
Start Date: 05/01/2003
End Date: 02/01/2005
Date Last Updated: 05/26/2005
Soil or Groundwater: Soil

AUL:
Facid: 267106620
D & D MUFFLER & TIRE (Continued)

Site Id: 9258300
Detail Seq No: 443534
Region Name: SOUTHEAST
Action Code: 56
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50
Action Date: 02/01/2005
Activity Type: LUST
Activity Name: D & D MUFFLER & TIRE
Activity Number: 0367443534
Display Number: 03-67-443534
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: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 05/01/2003
End Date: 02/01/2005
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53027140207
Comm Occurrence Id: 18273
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 20, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 02/01/2005 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

Action Date: 01/04/2005 Action Code: 84
Action Name: Conditional Closure
D & D MUFLER & TIRE (Continued)

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 ***
Action Date: 07/02/2013  Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action 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: 11/15/2004  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the closure letter or no further action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

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: 02/01/2005  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
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 ***
Action Date: 11/16/2004  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB
Action Date: 09/08/2005  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Activity Transferred to DSPS (formerly Commerce)
Action Comments: 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 Date: 08/03/2004  Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Database Fee Paid for Soil
Action Comments: Date Fee received for Closed Remediation Soil Site Registry.
Action Date: 11/16/2004  Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: REC'D CK# 20553 $200.00
Action Date: 05/01/2003  Action Code: 1
D & D MUFFLER & TIRE (Continued)

Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported
Action Date: 05/02/2003
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

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 443536
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 443537
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported
Impact Number: 443538
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

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

Role Desc: 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: 507 W. SUMNER ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

Role Desc: Responsible Party
### D & D MUFFLER & TIRE (Continued)

**Contact Name:** PERSONAL INFORMATION WITHHELD  
**Contact Address:** 507 W. SUMNER ST.  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** HARTFORD, WI 53027  
**Contact Country:** UNITED STATES  
**Company Address:** HARTFORD, WI 53027  

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<th>267106620</th>
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<tbody>
<tr>
<td>Site Id:</td>
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<tr>
<td>Detail Seq No:</td>
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<tr>
<td>Region Name:</td>
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<td>Action Code:</td>
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<td>Action Comments:</td>
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<td>Display Number:</td>
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<td>Act Name:</td>
<td>GIS Registry Site</td>
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<td>ACT Description:</td>
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<td>Activity Comments:</td>
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<td>C</td>
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<td>Owner City,St,Zip:</td>
<td>Not reported</td>
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<td>Dept Of Commerce Number:</td>
<td>53027140207</td>
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<td>Comm Occurrence Id:</td>
<td>18273</td>
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<td>PECFA Funds Eligible ?:</td>
<td>Yes</td>
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<td>Above Ground Storage Tank?:</td>
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<tr>
<td>Co-contamination?:</td>
<td>No</td>
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<tr>
<td>Public Land Survey System Desc:</td>
<td>NW 1/4 of the SE 1/4 of Sec 20, T10N, R18E</td>
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<tr>
<td>DNR GIS Registry View Map Layers:</td>
<td>Y</td>
</tr>
<tr>
<td>GIS Area Point Flag:</td>
<td>P</td>
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**Actions:**  
**Action Date:** 02/01/2005  
**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
D & D MUFFLER & TIRE (Continued)

**AUTO-POPULATED AS REPLACEMENT FOR CODE 50**

**Action Comments:**

**Action Date:** 01/04/2005  
**Action Code:** 84  
**Action Name:** Conditional Closure  
**Action Desc:** Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.  
**Action Comments:** *** Conditional Closure from Commerce Data Interchange ***

**Action Date:** 07/02/2013  
**Action Code:** 89  
**Action Name:** DSPS (formerly Commerce) Transferred Back to DNR  
**Action Desc:** Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.  
**Action Comments:** PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

**Action Date:** 11/15/2004  
**Action Code:** 37  
**Action Name:** SI Report Received (w/out Fee)  
**Action Desc:** Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.  
**Action Comments:** *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

**Action Date:** 02/01/2005  
**Action Code:** 11  
**Action Name:** Activity Closed  
**Action Desc:** Date the Closure Letter or No Further Action letter is sent.  
**Action Comments:** *** NR726 Closure from Commerce Data Interchange ***

**Action Date:** 02/01/2005  
**Action Code:** 232  
**Action Name:** Continuing Obligation - Residual Soil Contamination  
**Action Desc:** Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).  
**Action Comments:** *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

**Action Date:** 11/16/2004  
**Action Code:** 50  
**Action Name:** GIS Registry Site  
**Action Desc:** Site conditions merit placement on GIS registry.  
**Action Comments:** Autopopulated from 700/710 entry

**Action Date:** 09/08/2005  
**Action Code:** 100  
**Action Name:** GIS Registry QAQC Completed  
**Action Desc:** Date and status that this site had QAQC completed for GIS registry.  
**Action Comments:** AB

**Action Date:** 08/03/2004  
**Action Code:** 76  
**Action Name:** Activity Transferred to DSPS (formerly Commerce)  
**Action Desc:** Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.  
**Action Comments:** Not reported

**Action Date:** 11/16/2004  
**Action Code:** 710
D & D MUFFLER & TIRE (Continued)

Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 20553 $200.00

Action Date: 05/01/2003  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: 05/02/2003  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

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

Impact Number: 443536
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 443537
Impact Code: 10
Impact Comments: Direct Contact
Impact Potential: Not reported

Impact Number: 443538
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

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

Role Desc: 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: 507 W. SUMNER ST
Contact Addr2: Not reported
D & D MUFFLER & TIRE (Continued)  
Contact City,St,Zip: HARTFORD, WI 53027  
Contact Country: UNITED STATES  
Company Address: HARTFORD, WI 53027  
Role Desc: Responsible Party  
Contact Name: PERSONAL INFORMATION WITHHELD  
Contact Address: 507 W. SUMNER ST.  
Contact Addr2: Not reported  
Contact City,St,Zip: HARTFORD, WI 53027  
Contact Country: UNITED STATES  
Company Address: HARTFORD, WI 53027  
AUL:  
Facid: 267106620  
Site Id: 9258300  
Detail Seq No: 443534  
Region Name: SOUTHEAST  
Action Code: 56  
Action Comments: AUTO-POPULATED AS REPLACEMENT FOR CODE 50  
Action Date: 02/01/2005  
Activity Type: LUST  
Activity Name: D & D MUFFLER & TIRE  
Activity Number: 0367443534  
Display Number: 03-67-443534  
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: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND  
PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED  
BACK TO DNR JURISDICTION IN 2013***  
Detail Address: Not reported  
Start Date: 05/01/2003  
End Date: 02/01/2005  
Last Action: 07/02/2013  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: MEDIUM  
EPA NPL Site?: No  
Acres: UNKNOWN  
Acres 100?: N  
Drycleaner: No  
Geo Located: Y  
Owner Name: Not reported  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Dept Of Commerce Number: 53027140207  
Comm Occurrence Id: 18273  
EPA Cercis Id: Not reported  
Dept Of Commerce Tracking: Yes  
PECFA Funds Eligible ?: Yes  
Above Ground Storage Tank?: No  
Co-contamination?: No
**D & D MUZZLER & TIRE (Continued)**

Public Land Survey System Desc: NW 1/4 of the SE 1/4 of Sec 20, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

**Actions:**

- **Action Date:** 02/01/2005  
  **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

- **Action Date:** 01/04/2005  
  **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 ***

- **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:** PECFC PROGRAM TRANSFER 2013-2015 STATE BUDGET

- **Action Date:** 11/15/2004  
  **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:** 02/01/2005  
  **Action Name:** Activity Closed  
  **Action Desc:** Date the Closure Letter or No Further Action letter is sent.  
  **Action Comments:** *** NR726 Closure from Commerce Data Interchange ***

- **Action Date:** 02/01/2005  
  **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:** 11/16/2004  
  **Action Name:** GIS Registry Site  
  **Action Desc:** Site conditions merit placement on GIS registry.  
  **Action Comments:** Autopopulated from 700/710 entry

- **Action Date:** 09/08/2005  
  **Action Name:** GIS Registry QAQC Completed  
  **Action Desc:** Date and status that this site had QAQC completed for GIS registry.
**D & D MUFFLER & TIRE (Continued)**

| Action Comments: |  
|------------------|---|
| Action Date:     | 08/03/2004 |
| Action Code:     | 76 |
| Action Name:     | Activity Transferred to DSPS (formerly Commerce) |
| Action Desc:     | Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011. |
| Action Comments: | Not reported |

| Action Date:     | 11/16/2004 |
| Action Name:     | Database Fee Paid for Soil |
| Action Desc:     | Date Fee received for Closed Remediation Soil Site Registry. |
| Action Comments: | REC'D CK# 20553 $200.00 |
| Action Code:     | 710 |

| Action Date:     | 05/01/2003 |
| Action Name:     | Notification |
| Action Desc:     | Date the DNR is notified of the discovery of the contamination. |
| Action Comments: | Not reported |
| Action Code:     | 1 |

| Action Date:     | 05/02/2003 |
| 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 Code:     | 2 |

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

**Impact Number:** 443536
**Impact Code:** 05
**Impact Comments:** Soil Contamination
**Impact Potential:** Not reported

**Impact Number:** 443537
**Impact Code:** 10
**Impact Comments:** Direct Contact
**Impact Potential:** Not reported

**Impact Number:** 443538
**Impact Code:** 04
**Impact Comments:** Groundwater Contamination
**Impact Potential:** Not reported

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

- **Role Desc:** DNR File Contact
- **Contact Name:** DAVID HANSON

**Note:** DSPS was part of the Dept of Commerce until 2011. 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.
**D & D MUFFLER & TIRE** (Continued)

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: 507 W. SUMNER ST  
Contact Addr2: Not reported  
Contact City,St,Zip: HARTFORD, WI 53027  
Contact Country: UNITED STATES  
Company Address: HARTFORD, WI 53027

Facid: 267106620  
Site Id: 9258300  
Detail Seq No: 443534  
Region Name: SOUTHEAST  
Action Code: 50  
Action Comments: Autopopulated from 700/710 entry  
Action Date: 11/16/2004  
Activity Type: LUST  
Activity Name: D & D MUFFLER & TIRE  
Activity Number: 0367443534  
Display Number: 03-67-443534  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Detail Address: Not reported  
Start Date: 05/01/2003  
End Date: 02/01/2005  
Last Action: 07/02/2013  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: MEDIUM  
EPA NPL Site?: No  
Acres: UNKNOWN  
Acres 100: N  
Drycleaner: No  
Geo Located: Y  
Owner Name: Not reported  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Dept Of Commerce Number: 53027140207  
Comm Occurrence Id: 18273
**D & D MUFFLER & TIRE (Continued)**

**EPA Cercis Id:** Not reported  
**Dept Of Commerce Tracking:** Yes  
**PECFA Funds Eligible ?:** Yes  
**Above Ground Storage Tank?:** No  
**Co-contamination?:** No  
**Public Land Survey System Desc:** NW 1/4 of the SE 1/4 of Sec 20, T10N, R18E  
**DNR GIS Registry View Map Layers:** Y  
**GIS Area Point Flag:** P  
**Actions:**

**Action Date:** 02/01/2005  
**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

**Action Date:** 01/04/2005  
**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 ***

**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:** 11/15/2004  
**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:** 02/01/2005  
**Action Name:** Activity Closed  
**Action Desc:** Date the Closure Letter or No Further Action letter is sent.  
**Action Comments:** *** NR726 Closure from Commerce Data Interchange ***

**Action Date:** 02/01/2005  
**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:** 11/16/2004  
**Action Name:** GIS Registry Site  
**Action Desc:** Site conditions merit placement on GIS registry.
### D & D MUFFLER & TIRE (Continued)

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<tr>
<td>Action Name:</td>
<td>GIS Registry QAQC Completed</td>
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<td>Date and status that this site had QAQC completed for GIS registry.</td>
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<tr>
<td>Action Name:</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>Action Desc:</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
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<td>Action Comments:</td>
<td>Not reported</td>
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<tr>
<td>Action Name:</td>
<td>Database Fee Paid for Soil</td>
<td>Action Desc:</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>REC’D CK# 20553 $200.00</td>
<td></td>
<td></td>
</tr>
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<table>
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<td>Notification</td>
<td>Action Desc:</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>Action Comments:</td>
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<tr>
<td>Action Name:</td>
<td>RP Letter Sent</td>
<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>
<td>Not reported</td>
<td></td>
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</tbody>
</table>

**Substances:**
- Substance Desc: Gasoline - Unleaded and Leaded
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 443536
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

- Impact Number: 443537
- Impact Code: 10
- Impact Comments: Direct Contact
- Impact Potential: Not reported

- Impact Number: 443538
- Impact Code: 04
- Impact Comments: Groundwater Contamination
- Impact Potential: Not reported

**Contacts:**
- Role Desc: Consultant
- Contact Name: ENVIRONMENTAL ASSOCIATES INC
- Contact Address: 210 GREEN BAY RD
- Contact Addr2: Not reported
- Contact City,St,Zip: THIENSVILLE, WI 53092
### D & D MUFFLER & TIRE (Continued)

**Contact Country:** UNITED STATES  
**Company Address:** THIENSVILLE, WI 53092

**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:** 507 W. SUMNER ST.  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** HARTFORD, WI 53027  
**Contact Country:** UNITED STATES  
**Company Address:** HARTFORD, WI 53027

---

### JERRY'S STRIPIT SERVICE (FORMER)

**Contact Country:** UNITED STATES  
**Company Address:** 509 PINE ST  
**Contact City,St,Zip:** HARTFORD, WI 53027

**Site:** 1 of 2 in cluster Q  
**Relative:**  
**Shwims:**  
**FID:** 267138300  
**Status:** CLOSED  
**Region:** SOUTHEAST

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### 76 EXPRESS MART

**Contact Country:** UNITED STATES  
**Company Address:** 529 W SUMNER ST  
**Contact City,St,Zip:** HARTFORD, WI 53027

**Relative:**  
**Shwims:**  
**FID:** 267136430  
**Status:** OPERATING  
**Region:** SOUTHEAST

**Lust:**  
**Region Name:** SOUTHEAST  
**Facility ID:** 267067570  
**Status:** CLOSED
### 76 EXPRESS MART (Continued)

| Start Date: | 04/15/1994 |
| End Date: | 12/06/2002 |
| Last Action: | 07/02/2013 |
| Site Id: | 4109600 |
| Detail Seq No: | 31552 |
| Activity Type: | LUST |
| Act Code: | 340 |
| Activity Name: | 76 EXPRESS MART |
| Activity Number: | 0367004128 |
| Activity Display Number: | 03-67-004128 |
| 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:** Not reported  
**Owner Addr:** Not reported  
**Owner City,St,Zip:** Not reported  
**Dept Of Commerce Number:** 53027140229  
**Comm Occurrence Id:** 6534  
**EPA Cerclis Id:** Not reported  
**Risk Code:** MEDIUM  
**Acres:** UNKNOWN  
**Acres 100:** No  
**EPA NPL Site?:** No  
**Dept Of Commerce Tracking:** Yes  
**PECFA Funds Eligible ?:** Yes  
**Above Ground Storage Tank?:** No  
**Drycleaner?:** No  
**Co-contamination?:** No  
**Public Land Survey System Desc:** NW 1/4 of the SE 1/4 of Sec 20, T10N, R18  
**Geo Located:** Yes  
**DNR GIS Registry View Map Layers:** No  

#### Actions:

| Action Date | 04/15/1994 | 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 | 04/18/1994 | 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 | RP LETTER |

| Action Date | 02/07/1997 | Action Code | 41 |
| Action Name | Remedial Action Report Received |
| Action Desc | [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity. |
| Action Comments | Not reported |

| Action Date | 09/28/1998 | Action Code | 80 |
| Action Name | Closure Not Approved |
| Action Desc | Date closure not approved letter is sent. |
| Action Comments | Not reported |
### 76 EXPRESS MART (Continued)

**Action Date:** 03/10/1998  
**Action Code:** 179  
**Action Name:** Form 4 Received  
**Action Desc:** [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.  
**Action Comments:** Not reported

---

**Action Date:** 03/10/1998  
**Action Code:** 44  
**Action Name:** Form 4 Received  
**Action Desc:** [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.  
**Action Comments:** RANKED HIGH

---

**Action Date:** 02/07/1997  
**Action Code:** 44  
**Action Name:** Form 4 Received  
**Action Desc:** [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.  
**Action Comments:** FORMERLY ACTION 99 - FORM 4 RECD

---

**Action Date:** 10/16/1995  
**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:** RA WORK PLAN RECEIVED

---

**Action Date:** 06/01/2000  
**Action Code:** 76  
**Action Name:** Activity Transferred to DSPS (formerly Commerce)  
**Action Desc:** Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.  
**Action Comments:** Not reported

---

**Action Date:** 12/15/2000  
**Action Code:** 84  
**Action Name:** Conditional Closure  
**Action Desc:** Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.  
**Action Comments:** *** Conditional Closure from Commerce Data Interchange ***

---

**Action Date:** 10/06/2007  
**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:** DOT ENCOUNTERED CONTAMINATION IN ROW

---

**Action Date:** 12/06/2002  
**Action Code:** 11  
**Action Name:** Activity Closed  
**Action Desc:** Date the Closure Letter or No Further Action Letter is sent.  
**Action Comments:** *** NR726 Closure from Commerce Data Interchange ***

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**Action Date:** 07/02/2013  
**Action Code:** 89
76 EXPRESS MART (Continued)

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: 02/25/1998
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 ***

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: 74972
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 555030
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: 76 EXPRESS MART
Contact Address: 529 W SUMNER ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

Role Desc: DNR File Contact
Contact Name: DAVID HANSON
Contact Address: 2300 N DR MARTIN LUTHER KING DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

SPILLS:
Site Id: 2831500
Detail Seq No: 553622
Activity Type: SPILL
Activity Name: WEST SIDE MART SPILL
76 EXPRESS MART (Continued)

Activity Number: 0467553622
Activity Display Number: 04-67-553622
Activity Detail Address: Not reported
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20090209SE67-1

Region Name: SOUTHEAST
Facility ID: 267136430
Start Date: 02/09/2009
End Date: 05/13/2009
Last Action: 2009-08-01
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: INGA BERNOFF
Owner Addr: 529 W SUMNER ST
Owner City,St,Zip: HARTFORD, WI 53027
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: Not reported

Actions:
Action Date: 08/01/2009 1:07:25 AM Action Code: 999
Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Comments: Not reported

Action Date: 02/09/2009 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Action Date: 02/09/2009 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 05/13/2009 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comments: Not reported

Incident Date: 02/09/2009
Report Date: 02/09/2009
76 EXPRESS MART (Continued) 1000892309

Spill Source: 07
Notify Flag: N
DNR Investigate: L FOX
Spill Cause: CUSTOMER OVERSPILLED GASOLINE WHILE FILLING HIS GAS TANK.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: HUMAN ERROR
Spill Comments: CALLER WISHED TO REMAIN ANONYMOUS AND CAME IN ON THE HOTLINE.
SUBMITTED VIA SERTS WEB FORM REF # 4179. NO FURTHER COMPLAINTS WERE RECEIVED AND LARRY FOX BELIEVES THAT THIS SPILL CAN BE CLOSED.

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: Not reported
Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Comments: TIME ALLOWED EVAPORATION

Substances:
Substance Desc: Gasoline - Unleaded and Lead
er
Amount Released: 10
Release Code: Gal

Impact Number: 560401
Impact Code: 11
Impact Comments: Storm Sewer Contamination
Impact Potential: Y

Impact Number: 560400
Impact Code: 13
Impact Comments: Concrete/Asphalt
Impact Potential: N

Contacts:
Role Desc: Project Manager
Contact Name: SCOTT FERGUSON
Contact Address: 2300 N DR MLK JR DR
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53212-0436
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53212

Role Desc: Responsible Party
Contact Name: 76 EXPRESS MART
Contact Address: 529 W SUMNER ST
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

RCRA NonGen / NLR:
Date form received by agency: 05/03/1994
Facility name: Not reported
Facility address: 529 W SUMNER ST
76 EXPRESS MART (Continued)

EPA ID: W0000264846
Contact: IGNA BERNOFF
Contact address: 529 W SUMNER ST
Contact country: US
Contact telephone: (414) 673-9150
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: BERNOFF IGNA
Owner/operator address: 529 W SUMNER ST
Owner/operator country: Not reported
Owner/operator telephone: (414) 673-9150
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
Violation Status: No violations found

FINDS:
Registry ID: 110005413016

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.

BRRTS:
### 76 EXPRESS MART (Continued)

Click here for WDNR BRRTS Link:

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>2831500</th>
</tr>
</thead>
<tbody>
<tr>
<td>Region Name:</td>
<td>SOUTHEAST</td>
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<tr>
<td>Facility ID:</td>
<td>267136430</td>
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<tr>
<td>Owner Name:</td>
<td>INGA BERNOFF</td>
</tr>
<tr>
<td>Owner Addr:</td>
<td>529 W SUMNER ST</td>
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<tr>
<td>Owner City,St,Zip:</td>
<td>HARTFORD, WI 53027</td>
</tr>
<tr>
<td>Activity Number:</td>
<td>0967576701</td>
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<tr>
<td>Activity Display Number:</td>
<td>09-67-576701</td>
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<tr>
<td>Detail Seq No:</td>
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<td>NAR</td>
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<td>Activity Type:</td>
<td>NO RR ACTION REQUIRED</td>
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<tr>
<td>Activity Name:</td>
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<td>01/26/2016</td>
</tr>
<tr>
<td>Dept Of Commerce Number:</td>
<td>NONE</td>
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<tr>
<td>Comm Occurrence Id:</td>
<td>NONE</td>
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<td>EPA Cercilis Id:</td>
<td>Not reported</td>
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<tr>
<td>Jurisdiction:</td>
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<td>Act Code:</td>
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<tr>
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<td>N</td>
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<tr>
<td>EPA NPL Site?:</td>
<td>No</td>
</tr>
<tr>
<td>Dept Of Commerce Tracking?:</td>
<td>No</td>
</tr>
<tr>
<td>PECFA Funds Eligible ?:</td>
<td>No</td>
</tr>
<tr>
<td>Above Ground Storage Tank?:</td>
<td>No</td>
</tr>
<tr>
<td>Drycleaner?:</td>
<td>No</td>
</tr>
<tr>
<td>Co-contamination?:</td>
<td>No</td>
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<tr>
<td>Public Land Survey System Desc:</td>
<td>1/4 of the 1/4 of Sec ?, T?N, R??</td>
</tr>
<tr>
<td>Geo Located:</td>
<td>N</td>
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<td>N</td>
</tr>
<tr>
<td>GIS Point Flag:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

#### Actions:

| Action Date: | 12/22/2015 | 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: | 01/26/2016 | Action Code: | 801 |
| Action Name: | No Detect or Insignificant Contamination | Action Desc: | No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site Assessment or similar report as well as UST/AST storage tank closures. |
| Action Comments: | Not reported |

#### Contacts:

Not reported
76 EXPRESS MART (Continued)

Role Desc: Consultant
Contact Name: ATC ASSOCIATES
Contact Address: 5307 S 92ND ST STE 123
Contact Addr2: Not reported
Contact City,St,Zip: HALES CORNERS, WI 53130
Contact Country: UNITED STATES
Company Address: HALES CORNERS, WI 53130

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

ECHO:
Envid: 1000892309
Registry ID: 110005413016
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005413016

RCRA-CESQG: 1000452091
SHWIMS: WID988581476
FINDS: ECHO

Q80
WNW
1/4-1/2
0.418 mi.
2209 ft.

525 PINE ST
HARTFORD, WI 53027

Site 2 of 2 in cluster Q

Relative: Lower
Actual: 977 ft.

Date form received by agency: 10/25/2010
Facility name: Not reported
Facility address: 525 PINE ST
HARTFORD, WI 53027
EPA ID: WID988581476
Contact: CLINTON ZIMMERMAN
Contact address: 525 PINE ST
HARTFORD, WI 53027
Contact country: US
Contact telephone: (414) 673-5647
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: ZIMMERMAN CLINTON P
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 burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 09/12/1990
Site name: ZIMMERMAN AUTO BODY
Classification: Small Quantity Generator
Violation Status: No violations found

SHWIMS:
FID: 267089240
Status: OPERATING
Region: SOUTHEAST

FINDS:
Registry ID: 110005472069

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.
(Continued)

ECHO:

Envid: 1000452091
Registry ID: 110005472069
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005472069

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<th>R81</th>
<th>AQUA-TECH CAR WASH</th>
<th>LUST</th>
<th>S105164839</th>
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<tbody>
<tr>
<td>ESE</td>
<td>525 E SUMMER ST</td>
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<tr>
<td>1/4-1/2</td>
<td>HARTFORD Cnty, WI</td>
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<tr>
<td>0.420 mi.</td>
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<td>2217 ft.</td>
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Site 1 of 2 in cluster R

Relative: Lower
Actual: 981 ft.

Status: CLOSED

| Start Date: | 12/20/2001 |
| End Date:   | 06/13/2002 |
| Last Action:| 07/02/2013 |
| Site Id:    | 8051000    |
| Detail Seq No: | 285103 |
| Activity Type: | LUST |
| Act Code:   | 340        |
| Activity Name: | AQUA-TECH CAR WASH |
| Activity Number: | 0367285103 |
| Activity Display Number: | 03-67-285103 |
| 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: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53027162725
Comm Occurrence Id: 17546
EPA Cerclis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking?: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SW 1/4 of Sec 21, T10N, R18E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
| Action Date: | 04/26/2002 |
| 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: | Not reported |
AQUA-TECH CAR WASH (Continued)

Action Date: 07/02/2013  Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 06/13/2002  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 04/15/2002  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 04/17/2002  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: Not reported

Action Date: 12/20/2001  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: 12/20/2001  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Substances:
Substance Desc: 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: 285106
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: ENVIRONMENTAL ASSOCIATES INC
Contact Address: 210 GREEN BAY RD
### AQUA-TECH CAR WASH (Continued)

- **Contact Addr2**: Not reported
- **Contact City, St, Zip**: THIENSVILLE, WI 53092
- **Contact Country**: UNITED STATES
- **Company Address**: THIENSVILLE, WI 53092

**Role Desc**: Responsible Party
**Contact Name**: PERSONAL INFORMATION WITHHELD
**Contact Address**: 2941 HWY 83 SOUTH
**Contact Addr2**: Not reported
**Contact City, St, Zip**: HARTFORD, WI 53027
**Contact Country**: UNITED STATES
**Company Address**: HARTFORD, WI 53027

**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

---

### HARTFORD RADIATOR

- **ERP**: 2404 ft. Site 2 of 2 in cluster R
- **ERP Name**: HARTFORD RADIATOR
- **Activity Type**: ERP
- **Activity Name**: HARTFORD RADIATOR
- **Activity Number**: 0267000399
- **Activity Display Number**: 02-67-000399
- **Activity Detail Address**: Not reported
- **Activity Comments**: Not reported
- **Region Name**: SOUTHEAST
- **Facility ID**: 267124440
- **Start Date**: 06/19/1992
- **End Date**: 02/12/1993
- **Last Action Date**: 02/12/1993
- **Status Cd**: C
- **Jurisdiction**: DNR RR
- **Act Code**: 330
- **Owner Name**: Not reported
- **Owner Addr**: Not reported
- **Owner City, St, Zip**: Not reported
- **Dept Of Commerce Number**: NONE
- **Comm Occurrence Id**: NONE
- **EPA Cerclis Id**: Not reported
- **Risk Code**: LOW
- **Acres**: UNKNOWN
- **Acres 100**: N
- **EPA NPL Site?**: No
- **Dept Of Commerce Tracking?**: No
- **PECFA Funds Eligible?**: No
- **Above Ground Storage Tank?**: No

---

**Site Info**

- **R82 ESE**: 603 E SUMNER ST
- **HARTFORD, WI**
- **Distance**: 0.455 mi.
- **Elevation**: 2404 ft.
- **Region Name**: SOUTHEAST

---

**Database(s)**

<table>
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<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
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<th>EPA ID Number</th>
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<td>S102355255</td>
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---

**TC04700799.2r Page 444**
HARTFORD RADIATOR (Continued)

Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SW 1/4 of the NW 1/4 of Sec 28, T10N, R18E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:
- Action Date: 06/19/1992  Action Code: 1
  Action Name: Notification
  Action Desc: Date the DNR is notified of the discovery of the contamination.
  Action Comments: Not reported

- Action Date: 02/12/1993  Action Code: 11
  Action Name: Activity Closed
  Action Desc: Date the Closure Letter or No Further Action letter is sent.
  Action Comments: Not reported

Substances:
- Substance Desc: Resource Conservation and Recovery Act Subtitle C Wastes
  Amount Released: Not reported
  Release Code: Not reported

- Substance Desc: Metals
  Amount Released: Not reported
  Release Code: Not reported

Impact Number: 77752
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
  Contact Name: PERSONAL INFORMATION WITHHELD
  Contact Address: 603 E SUMNER ST
- Contact Addr2: Not reported
- Contact City,St,Zip: HARTFORD, WI 53027
- Contact Country: UNITED STATES
- Company Address: HARTFORD, WI 53027

- 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
<table>
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<th>Map ID</th>
<th>Direction</th>
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<th>Elevation</th>
<th>Site</th>
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<th>EDR ID Number</th>
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<td>West</td>
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<td>HARTFORD, WI 53027</td>
<td>FINDS</td>
<td>SHWIMS</td>
<td>WID041189051</td>
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<td>2405 ft.</td>
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<td>ERP</td>
<td>WI ERP</td>
<td>1004796193</td>
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**Relative:** Lower  
**Actual:** 955 ft.

**ERP:**
- Site Id: 789900
- Detail Seq No: 35887
- Activity Type: ERP
- Activity Name: MONTGOMERY TANK LINES
- Activity Number: 0267001211
- Activity Display Number: 02-67-001211
- Activity Detail Address: Not reported
- Activity Comments: Not reported
- Region Name: SOUTHEAST
- Facility ID: 267067240
- Start Date: 03/01/1994
- End Date: 06/11/2012
- Last Action Date: 06/11/2012
- Status Cd: C
- Status: CLOSED
- Jurisdiction: DNR RR
- Act Code: 330
- Owner Name: ELTON BABBITT MONTGOMERY TANK LINES INC
- Owner Addr: 709 W WISCONSIN ST
- Owner City,St,Zip: HARTFORD, WI 53027
- Dept Of Commerce Number: None
- Comm Occurrence Id: None
- EPA Cerclis Id: Not reported
- Risk Code: N/A
- Acres: 3
- Acres 100: N
- EPA NPL Site?: No
- Dept Of Commerce Tracking: No
- PECFA Funds Eligible?: No
- Above Ground Storage Tank?: No
- Drycleaner?: No
- Co-contamination?: Yes
- Public Land Survey System Desc: SE 1/4 of the NW 1/4 of Sec 20, T10N, R18E
- Geo Located: Y
- DNR GIS Registry View Map Layers:N
- GIS Area Point Flag: P

**Actions:**
- Action Date: 09/08/1997  
  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: 03/01/1994  
  Action Name: Notification  
  Action Desc: Date the DNR is notified of the discovery of the contamination.  
  Action Comments: Not reported
- Action Date: 02/07/2000  
  Action Name: Status Report Received/2
(Continued)

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: JK. PROGRESS REPORT GW MONITORING
Action Date: 01/21/1999
Action Name: Status Report Received
Action Code: 43

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported
Action Date: 03/31/2003
Action Name: Status Report Received/4
Action Code: 43

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: JD. PROGRESS REPORT REC'D
Action Date: 09/21/2005
Action Name: Status Report Received/7
Action Code: 43

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: BB PREVIEWED ON 10/21/05
Action Date: 09/18/2002
Action Name: Status Report Received/3
Action Code: 43

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: Not reported
Action Date: 03/24/2004
Action Name: Status Report Received/5
Action Code: 43

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: GW MONITORING RPT PREVIEWED BY BB ON 4/26/04
Action Date: 04/06/2012
Action Name: Miscellaneous/2
Action Code: 99

Action Desc: Miscellaneous action. Please see action comments.
Action Comments: ADD'L SOIL & GW SAMPLE RESULTS REC'D
Action Date: 02/22/2005
Action Name: Status Report Received/6
Action Code: 43

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: JD REVIEWD ON 4/13/05
Action Date: 02/16/2007
Action Name: Status Report Received/8
Action Code: 43

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: JD REREVIEWED ON 5/11/07
Action Date: 12/14/2007
Action Name: Status Report Received/9
Action Code: 43

Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comments: PROGRESS REPORT
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<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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</thead>
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<td>REC’D PROGRESS SS REPT</td>
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<td>43</td>
<td>Status Report Received/11</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>REC’D PROGRESS REPT GW MONITORING</td>
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<tr>
<td>12/10/2008</td>
<td>300</td>
<td>Informal Review Performed for a Non-Fee Related Submittal</td>
<td>Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.</td>
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<tr>
<td>12/20/2010</td>
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<td>Informal Review Performed for a Non-Fee Related Submittal/2</td>
<td>Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.</td>
<td>NON-FEE REVIEW COMPLETED</td>
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<td>01/09/2011</td>
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<td>Status Report Received/12</td>
<td>Date updates on progress are received. Can be 30, 60, 90 days or other interval.</td>
<td>REC’D PROGRESS RPT DATED 1/12/2011</td>
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<td>Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.</td>
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<td>01/18/2011</td>
<td>300</td>
<td>Informal Review Performed for a Non-Fee Related Submittal/3</td>
<td>Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.</td>
<td></td>
</tr>
<tr>
<td>01/18/2011</td>
<td>300</td>
<td>Informal Review Performed for a Non-Fee Related Submittal/3</td>
<td>Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.</td>
<td></td>
</tr>
<tr>
<td>06/11/2012</td>
<td>99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>WELL ABANDONMENT FORMS REC’D</td>
</tr>
<tr>
<td>06/11/2012</td>
<td>183</td>
<td>No Further Action Request with Fee</td>
<td></td>
<td></td>
</tr>
<tr>
<td>06/11/2012</td>
<td>83</td>
<td>No Further Action letter issued by the DNR in accordance with NR708 and a fee is paid.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>06/11/2012</td>
<td>83</td>
<td>No Further Action letter issued by the DNR in accordance with NR708 and a fee is paid.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>06/11/2012</td>
<td>83</td>
<td>Close-out Under NR708.09</td>
<td>No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.</td>
<td></td>
</tr>
<tr>
<td>12/23/2011</td>
<td>99</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### MAP FINDINGS

#### Action Details

<table>
<thead>
<tr>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
<th>Action Date</th>
<th>Action Code</th>
<th>Amount Released</th>
<th>Substance Desc</th>
<th>Release Code</th>
<th>Impact Number</th>
<th>Impact Code</th>
<th>Impact Comments</th>
<th>Impact Potential</th>
<th>Company Address</th>
<th>Contact Country</th>
<th>Contact Name</th>
<th>Contact Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>PROJECT MANAGER CHANGE LETTER SENT (CHRISTINE LILEK)</td>
<td>12/23/2011</td>
<td>200</td>
<td>Not reported</td>
<td>Polynuclear Aromatic Hydrocarbons</td>
<td>Not reported</td>
<td>563284</td>
<td>20</td>
<td>Co-contamination</td>
<td>N</td>
<td>Plymouth, WI 53073</td>
<td>United States</td>
<td>Lee Delcore</td>
<td>1155 Pilgrim Road</td>
</tr>
<tr>
<td>Push Action Taken</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>PUSH LETTER SENT</td>
<td>06/11/2012</td>
<td>11</td>
<td>Not reported</td>
<td>Metals</td>
<td>Not reported</td>
<td>525244</td>
<td>04</td>
<td>Groundwater Contamination</td>
<td>Not reported</td>
<td>Plymouth, WI 53073</td>
<td>United States</td>
<td>David Hanson</td>
<td>2300 N Dr Martin Luther King Dr</td>
</tr>
<tr>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td></td>
<td></td>
<td></td>
<td>Not reported</td>
<td>Metals</td>
<td>Not reported</td>
<td>79041</td>
<td>05</td>
<td>Soil Contamination</td>
<td>Not reported</td>
<td>Milwaukee, WI 53212</td>
<td>United States</td>
<td>David Hanson</td>
<td>2300 N Dr Martin Luther King Dr</td>
</tr>
</tbody>
</table>

### Facts

- **EPA ID Number**: Not reported
- **Release Code**: Not reported
- **Amount Released**: Not reported
- **Role Desc**: Project Manager, DNR File Contact
- **Contact City, St., Zip**: Plymouth, WI 53073, Milwaukee, WI 53212
- **Contact Country**: United States
- **Contact Address**: 1155 Pilgrim Road, 2300 N Dr Martin Luther King Dr
- **Company Address**: Plymouth, WI 53073, Milwaukee, WI 53212
- **Contact Name**: Lee Delcore, David Hanson

### Notes

- Push Action Taken: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
- Date the Closure Letter or No Further Action letter is sent.
- Site moving again.
(Continued)

SHWIMS:

FID: 267067240
Status: OPERATING
Region: SOUTHEAST

RCRA NonGen / NLR:
Date form received by agency: 04/28/2011
Facility name: Not reported
Facility address: 709 W WISCONSIN ST
HARTFORD, WI 53027
EPA ID: WID041189051
Contact: MICHAEL LANGOLF
Contact address: 709 W WISCONSIN ST
HARTFORD, WI 53027
Contact country: US
Contact telephone: (414) 670-4050
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: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: BRENNER TANK INC
Owner/operator address: 450 ARLINGTON AVE
FOND DU LAC, WI 54936
Owner/operator country: Not reported
Owner/operator telephone: (414) 922-4530
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
MAP FINDINGS

(Continued)

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/24/1985
Site name: BRENNER TANK INC HARTFORD DIV
Classification: Conditionally Exempt Small Quantity Generator
Violation Status: No violations found

FINDS:
Registry ID: 110002038740

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: 1004796193
Registry ID: 110002038740
DFR URL: http://echo.epa.gov/detailed_facility_report?id=110002038740

S84 LUST S103697737
NEWVILLE TOOL
625 W SUMNER ST
HARTFORD, WI
1/4-1/2
0.468 mi.
2473 ft.
Site 1 of 2 in cluster S

Relative: Lower
Actual: 969 ft.

LUST:
Region Name: SOUTHEAST
Facility ID: 267150070
Status: CLOSED
Start Date: 07/25/1995
End Date: 10/25/1996
Last Action: 07/02/2013
Site Id: 4179200
Detail Seq No: 32500
Activity Type: LUST
Act Code: 340
Activity Name: NEWVILLE TOOL
Activity Number: 0367005097
Activity Display Number: 03-67-005097
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: Not reported
Owner Addr: Not reported
Owner City, St, Zip: Not reported

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**NEWVILLE TOOL (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>07/02/2013</td>
<td>89</td>
<td>Action Code:</td>
<td>Action Name:</td>
<td>Action Desc:</td>
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<td>07/25/1995</td>
<td>1</td>
<td>Action Code:</td>
<td>Action Name:</td>
<td>Action Desc:</td>
</tr>
<tr>
<td>10/25/1995</td>
<td>2</td>
<td>Action Code:</td>
<td>Action Name:</td>
<td>Action Desc:</td>
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<tr>
<td>11/10/1995</td>
<td>35</td>
<td>Action Code:</td>
<td>Action Name:</td>
<td>Action Desc:</td>
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<tr>
<td>06/21/1996</td>
<td>76</td>
<td>Action Code:</td>
<td>Action Name:</td>
<td>Action Desc:</td>
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<tr>
<td>06/17/1996</td>
<td>41</td>
<td>Action Code:</td>
<td>Action Name:</td>
<td>Action Desc:</td>
</tr>
</tbody>
</table>

**Actions:**
- Site Investigation Workplan Received (w/out Fee)
- Site Investigation Workplan Received (w/out Fee)2
- Site Investigation Workplan Received (w/out Fee)/2
- Site Investigation Workplan Received (w/out Fee)2
- Site Investigation Workplan Received (w/out Fee)2
- Site Investigation Workplan Received (w/out Fee)2
- Site Investigation Workplan Received (w/out Fee)2
- Site Investigation Workplan Received (w/out Fee)2
- Site Investigation Workplan Received (w/out Fee)2
- Site Investigation Workplan Received (w/out Fee)2

**Site Information:**
- Dept Of Commerce Number: 53027140325
- Comm Occurrence Id: 7860
- EPA Cercilis 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: NW 1/4 of the SE 1/4 of Sec 20, T10N, R18E
- Geo Located: Yes
- DNR GIS Registry View Map Layers: No

**Actions:**
- Action Date: 06/21/1996
- Action Name: Activity Transferred to DSPS (formerly Commerce)
- Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
- Action Comments: Not reported

**Actions:**
- Action Date: 10/23/1995
- Action Name: Site Investigation Workplan Received (w/out Fee)
- Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
- Action Comments: SI WORK PLAN RECV'D
NEWVILLE TOOL (Continued)

Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported
Action Date: 10/25/1996
Action Code: 11

Contact Name: DAVID HANSON
Role Desc: Responsible Party
Contact Address: 7521 CLEARWATER LAKE RD
City, St, Zip: HARTFORD, WI 53212
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53212

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

Impact Number: 75994
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Impact Number: 75995
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

85 SCHAUER RESIDENCE
SSE 223 GRAND AVE
1/4-1/2 2478 ft.
0.469 mi.

Relative: Higher
Actual: 1005 ft.

LUST:
Region Name: SOUTHEAST
Facility ID: 267107930
Status: CLOSED
Start Date: 08/26/2003

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SCHAUER RESIDENCE  (Continued)

End Date: 06/10/2005
Last Action: 07/02/2013
Site Id: 9487900
Detail Seq No: 500807
Activity Type: LUST
Act Code: 340
Activity Name: SCHAUER RESIDENCE
Activity Number: 0367500807
Activity Display Number: 03-67-500807
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: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53027190523
Comm Occurrence Id: 18359
EPA Cercis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 21, T10N, R18E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 09/04/2003  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 08/26/2003  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: 06/10/2005  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED DUE TO 700/710 ACTION ON 11-JUL-05

Action Date: 06/10/2005  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
SCHAUER RESIDENCE (Continued)

Action Date: 06/10/2005  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 02/07/2006  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 10/01/2003  Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC’D LETTER ON CONSULTANT SELECTION

Action Date: 04/20/2005  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 04/22/2005  Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 04/21/2005  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# 012280- $200.00

Action Date: 07/02/2013  Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 06/10/2005  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: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported
### SCHAUER RESIDENCE (Continued)

**Impact Number:** 500809  
**Impact Code:** 05  
**Impact Comments:** Soil Contamination  
**Impact Potential:** Not reported

**Impact Number:** 500810  
**Impact Code:** 04  
**Impact Comments:** Groundwater Contamination  
**Impact Potential:** Not reported

**Contacts:**
- **Role Desc:** Consultant  
- **Contact Name:** SHAW ENVIRONMENTAL  
- **Contact Address:** PO BOX 90
- **Contact Addr2:** Not reported  
- **Contact City,St,Zip:** PEWAUKEE, WI 53072-0090  
- **Contact Country:** UNITED STATES  
- **Company Address:** PEWAUKEE, WI 53072

- **Role Desc:** Responsible Party  
- **Contact Name:** PERSONAL INFORMATION WITHHELD  
- **Contact Address:** 223 GRAND AVE  
- **Contact Addr2:** Not reported  
- **Contact City,St,Zip:** HARTFORD, WI 53027  
- **Contact Country:** UNITED STATES  
- **Company Address:** HARTFORD, WI 53027

- **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:** 0367500807  
- **Site ID:** 9487900  
- **Facility ID:** 267107830  
- **Detail Seq Num:** 500807  
- **Activity Open:** LUST closed  
- **Off Type:** Not reported  
- **X Coordinate:** 651821.999  
- **Y Coordinate:** 317006.999  
- **Start Date:** 08/26/2003  
- **End Date:** 06/10/2005  
- **Date Last Updated:** 10/12/2005  
- **Soil or Groundwater:** Soil

**AUL:**
- **Facid:** 267107830  
- **Site Id:** 9487900  
- **Detail Seq No:** 500807  
- **Region Name:** SOUTHEAST  
- **Action Code:** 50  
- **Action Comments:** AUTOPOPULATED DUE TO 700/710 ACTION ON 11-JUL-05

EDR ID Number: S105990544

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SCHAUER RESIDENCE (Continued)

Action Date: 06/10/2005  
Action Type: LUST  
Activity Name: SCHAUER RESIDENCE  
Activity Number: 0367500807  
Display Number: 03-67-500807  
Act Name: GIS Registry Site  
ACT Description: Site conditions merit placement on GIS registry.  
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Detail Address: Not reported
Start Date: 08/26/2003  
End Date: 06/10/2005  
Last Action: 07/02/2013  
Status Cd: C  
Status: CLOSED  
Jurisdiction: DNR RR  
Risk Code: MEDIUM  
EPA NPL Site?: No  
Acres: UNKNOWN  
Acres 100: N  
Drycleaner: No  
Geo Located: Y
Owner Name: Not reported  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Dept Of Commerce Number: 53027190523  
Comm Occurrence Id: 18359  
EPA Cerclis Id: Not reported  
Dept Of Commerce Tracking: Yes  
PECFA Funds Eligible?: Yes  
Above Ground Storage Tank?: No  
Co-contamination?: No  
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 21, T10N, R18E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P
Actions:
Action Date: 09/04/2003  Action Code: 2  
Action Name: RP Letter Sent  
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.  
Action Comments: Not reported
Action Date: 08/26/2003  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: 06/10/2005  Action Code: 50  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: AUTOPOPULATED DUE TO 700/710 ACTION ON 11-JUL-05
Action Date: 06/10/2005  Action Code: 232  
Action Name: Continuing Obligation - Residual Soil Contamination  
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil
### SCHAUER RESIDENCE (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>06/10/2005</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***</td>
</tr>
<tr>
<td>02/07/2006</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>AB</td>
</tr>
<tr>
<td>10/01/2003</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REC'D LETTER ON CONSULTANT SELECTION</td>
</tr>
<tr>
<td>04/20/2005</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>*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***</td>
</tr>
<tr>
<td>04/22/2005</td>
<td>76</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td>Not reported</td>
</tr>
<tr>
<td>04/21/2005</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# 012280- $200.00</td>
</tr>
<tr>
<td>07/02/2013</td>
<td>89</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td>Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</td>
<td>PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET</td>
</tr>
<tr>
<td>06/10/2005</td>
<td>56</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
<td>AUTO-POPULATED AS REPLACEMENT FOR CODE 50</td>
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### SCHAUER RESIDENCE (Continued)

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<th>Substance Desc:</th>
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<td>Impact Number:</td>
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<td>Impact Code:</td>
<td>05</td>
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<tr>
<td>Impact Comments:</td>
<td>Soil Contamination</td>
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<td>Impact Potential:</td>
<td>Not reported</td>
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<tr>
<td>Impact Number:</td>
<td>500810</td>
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<td>Impact Code:</td>
<td>04</td>
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<tr>
<td>Impact Comments:</td>
<td>Groundwater Contamination</td>
</tr>
<tr>
<td>Impact Potential:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

#### Contacts:
- **Role Desc:** Consultant
- **Contact Name:** SHAW ENVIRONMENTAL
- **Contact Address:** PO BOX 90
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** PEWAUKEE, WI 53072-0090
- **Contact Country:** UNITED STATES
- **Company Address:** PEWAUKEE, WI 53072

- **Role Desc:** Responsible Party
- **Contact Name:** PERSONAL INFORMATION WITHHELD
- **Contact Address:** 223 GRAND AVE
- **Contact Addr2:** Not reported
- **Contact City,St,Zip:** HARTFORD, WI 53027
- **Contact Country:** UNITED STATES
- **Company Address:** HARTFORD, WI 53027

- **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

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<td>Site Id:</td>
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</tr>
<tr>
<td>Detail Seq No:</td>
<td>500807</td>
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<tr>
<td>Region Name:</td>
<td>SOUTHEAST</td>
</tr>
<tr>
<td>Action Code:</td>
<td>56</td>
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<tr>
<td>Action Comments:</td>
<td>AUTO-POPULATED AS REPLACEMENT FOR CODE 50</td>
</tr>
<tr>
<td>Action Date:</td>
<td>06/10/2005</td>
</tr>
<tr>
<td>Activity Type:</td>
<td>LUST</td>
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<tr>
<td>Activity Name:</td>
<td>SCHAUER RESIDENCE</td>
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<tr>
<td>Activity Number:</td>
<td>0367500807</td>
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<tr>
<td>Display Number:</td>
<td>03-67-500807</td>
</tr>
<tr>
<td>Act Name:</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
</tr>
</tbody>
</table>
| 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
SCHAUER RESIDENCE (Continued)  S105990544

environmental exposures. Site conditions merit placement on the GIS registry

Activity Comments:
***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Detail Address: Not reported
Start Date: 08/26/2003
End Date: 06/10/2005
Last Action: 07/02/2013
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53027190523
Comm Occurrence Id: 18359
EPA Cercls Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 21, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 09/04/2003  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 08/26/2003  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: 06/10/2005  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED DUE TO 700/710 ACTION ON 11-JUL-05

Action Date: 06/10/2005  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup 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: 06/10/2005  Action Code: 11
SCHAUER RESIDENCE (Continued)  

**Action Name:** Activity Closed  
**Action Desc:** Date the Closure Letter or No Further Action letter is sent.  
**Action Comments:** *** NR726 Closure from Commerce Data Interchange ***  
**Action Date:** 02/07/2006  
**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:** 10/01/2003  
**Action Name:** Miscellaneous  
**Action Desc:** Miscellaneous action. Please see action comments.  
**Action Comments:** REC'D LETTER ON CONSULTANT SELECTION  
**Action Date:** 04/20/2005  
**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:** 04/22/2005  
**Action Name:** Activity Transferred to DSPS (formerly Commerce)  
**Action Desc:** Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.  
**Action Comments:** Not reported  
**Action Date:** 04/21/2005  
**Action Name:** Database Fee Paid for Soil  
**Action Desc:** Date Fee received for Closed Remediation Soil Site Registry.  
**Action Comments:** REC'D CK# 012280- $200.00  
**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:** 06/10/2005  
**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:** Petroleum - Unknown Type  
**Amount Released:** Not reported  
**Release Code:** Not reported  
**Impact Number:** 500809
SCHAUER RESIDENCE  (Continued)  S105990544

Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 500810
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: SHAW ENVIRONMENTAL
Contact Address: PO BOX 90
Contact Addr2: Not reported
Contact City,St,Zip: PEWAUKEE, WI 53072-0090
Contact Country: UNITED STATES
Company Address: PEWAUKEE, WI 53072

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 223 GRAND AVE
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

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: 267107830
Site Id: 9487900
Detail Seq No: 500807
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED DUE TO 700/710 ACTION ON 11-JUL-05
Action Date: 06/10/2005
Activity Type: LUST
Activity Name: SCHAUER RESIDENCE
Activity Number: 0367500807
Display Number: 03-67-500807
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: Not reported
Start Date: 08/26/2003
End Date: 06/10/2005
Last Action: 07/02/2013
SCHAUER RESIDENCE (Continued)

Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53027190523
Comm Occurrence Id: 18359
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 21, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 09/04/2003, Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 08/26/2003, 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: 06/10/2005, Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED DUE TO 700/710 ACTION ON 11-JUL-05

Action Date: 06/10/2005, Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 06/10/2005, Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 02/07/2006, Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
SCHAUER RESIDENCE (Continued)

Action Date: 10/01/2003  Action Name: Miscellaneous  Action Desc: Miscellaneous action. Please see action comments.  Action Comments: REC'D LETTER ON CONSULTANT SELECTION

Action Date: 04/20/2005  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: 04/21/2005  Action Name: Database Fee Paid for Soil  Action Desc: Date Fee received for Closed Remediation Soil Site Registry.  Action Comments: REC'D CK# 012280- $200.00

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: 06/10/2005  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: Petroleum - Unknown Type  Amount Released: Not reported  Release Code: Not reported

Impact Number: 500809  Impact Code: 05  Impact Comments: Soil Contamination  Impact Potential: Not reported

Impact Number: 500810  Impact Code: 04  Impact Comments: Groundwater Contamination  Impact Potential: Not reported
### SCHAUER RESIDENCE (Continued)

#### Contacts:
- **Role Desc:** Consultant
  - **Contact Name:** SHAW ENVIRONMENTAL
  - **Contact Address:** PO BOX 90
  - **Contact City, St, Zip:** PEWAUKEE, WI 53072-0090
  - **Contact Country:** UNITED STATES
  - **Company Address:** PEWAUKEE, WI 53072

- **Role Desc:** Responsible Party
  - **Contact Name:** PERSONAL INFORMATION WITHHELD
  - **Contact Address:** 223 GRAND AVE
  - **Contact City, St, Zip:** HARTFORD, WI 53027
  - **Contact Country:** UNITED STATES
  - **Company Address:** HARTFORD, WI 53027

- **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

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<th>Details</th>
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<td>Site Id</td>
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<td>Region Name</td>
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<tr>
<td>Action Code</td>
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<tr>
<td>Action Comments</td>
<td>AUTO-POPULATED AS REPLACEMENT FOR CODE 50</td>
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<tr>
<td>Action Date</td>
<td>06/10/2005</td>
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<td>Activity Type</td>
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<tr>
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<td>SCHAUER RESIDENCE</td>
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<td>0367500807</td>
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<td>Display Number</td>
<td>03-67-500807</td>
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<td>Act Name</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
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<td>ACT Description</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>
</tr>
<tr>
<td>Activity Comments</td>
<td><em><strong>SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013</strong></em></td>
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<tr>
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<td>Start Date</td>
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<td>End Date</td>
<td>06/10/2005</td>
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<td>Last Action</td>
<td>07/02/2013</td>
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<td>Status Cd</td>
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<td>Status</td>
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<td>Jurisdiction</td>
<td>DNR RR</td>
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<td>Risk Code</td>
<td>MEDIUM</td>
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<td>EPA NPL Site?</td>
<td>No</td>
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<td>Acres</td>
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<td>Acres 100</td>
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SCHAUER RESIDENCE (Continued)

Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City, St, Zip: Not reported
Dept Of Commerce Number: 53027190523
Comm Occurrence Id: 18359
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 21, T10N, R18E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

- **Action Date:** 09/04/2003 **Action Code:** 2
  - Action Name: RP Letter Sent
  - Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
  - Action Comments: Not reported

- **Action Date:** 08/26/2003 **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:** 06/10/2005 **Action Code:** 50
  - Action Name: GIS Registry Site
  - Action Desc: Site conditions merit placement on GIS registry.
  - Action Comments: AUTOPOPULATED DUE TO 700/710 ACTION ON 11-JUL-05

- **Action Date:** 06/10/2005 **Action Code:** 232
  - Action Name: Continuing Obligation - Residual Soil Contamination
  - Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
  - Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

- **Action Date:** 06/10/2005 **Action Code:** 11
  - Action Name: Activity Closed
  - Action Desc: Date the Closure Letter or No Further Action letter is sent.
  - Action Comments: *** NR726 Closure from Commerce Data Interchange ***

- **Action Date:** 02/07/2006 **Action Code:** 100
  - Action Name: GIS Registry QAQC Completed
  - Action Desc: Date and status that this site had QAQC completed for GIS registry.
  - Action Comments: AB

- **Action Date:** 10/01/2003 **Action Code:** 99
  - Action Name: Miscellaneous
  - Action Desc: Miscellaneous action. Please see action comments.
  - Action Comments: REC'D LETTER ON CONSULTANT SELECTION

- **Action Date:** 04/20/2005 **Action Code:** 37
  - Action Name: SI Report Received (w/out Fee)
SCHAUER RESIDENCE (Continued)  S105990544

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: 04/22/2005  Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported

Action Date: 04/21/2005  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# 012280- $200.00

Action Date: 07/02/2013  Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 06/10/2005  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: Petroleum - Unknown Type
Amount Released: Not reported
Release Code: Not reported

Impact Number: 500809
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Impact Number: 500810
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: SHAW ENVIRONMENTAL
Contact Address: PO BOX 90
Contact Addr2: Not reported
Contact City,St,Zip: PEWAUKEE, WI 53072-0090
SCHAUER RESIDENCE (Continued)

Contact Country: UNITED STATES
Company Address: PEWAUKEE, WI 53072

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 223 GRAND AVE
Contact Addr2: Not reported
Contact City,St,Zip: HARTFORD, WI 53027
Contact Country: UNITED STATES
Company Address: HARTFORD, WI 53027

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

SHWIMS S105108222
SPILLS N/A

S86 HARTFORD CTY
WSW 710 W SUMNER ST
1/4-1/2
0.493 mi.
2604 ft. Site 2 of 2 in cluster S

Relative: Lower
FID: 267110030
Status: OPERATING
Region: SOUTHEAST

SPILLS:
Site Id: 5379500
Detail Seq No: 47521
Activity Type: SPILL
Activity Name: 710 W SUMNER [HISTORIC SPILL]
Activity Number: 0467047521
Activity Display Number: 04-67-047521
Activity Detail Address: Not reported
Activity Comments: OLD SPILL ID: 920820-07 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Region Name: SOUTHEAST
Facility ID: NONE
Start Date: 08/20/1992
End Date: Not reported
Last Action: 1992-08-20
Status Cd: H
Status: HISTORIC SPILL
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
HARTFORD CTY (Continued)

Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: 1/4 of the 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported

Actions:
Action Date: 08/20/1992  Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Auto populated via migration process
Action Date: 08/20/1992  Action Code: 777
Action Name: Historic Spill
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Comments: Not reported
Action Date: 08/20/1992  Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Incident Date: 08/20/1992 11:00:00 PM
Report Date: Not reported
Spill Source: 15
Notify Flag: Y
DNR Investigate: Not reported
Spill Cause: WASTE OIL BARREL WAS REMOVED
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: 01
Spill Action Desc: No Action Taken
Spill Action Comments: SOIL

Substances:
Substance Desc: Engine Waste Oil
Amount Released: Not reported
Release Code: Not reported

Impact Number: 132204
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
### HARTFORD CTY (Continued)

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</thead>
<tbody>
<tr>
<td>Role Desc:</td>
<td>Responsible Party</td>
</tr>
<tr>
<td>Contact Name:</td>
<td>HARTFORD RECYCLING CTR</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>710 W SUMNER</td>
</tr>
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<td>Contact Addr2:</td>
<td>Not reported</td>
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<tr>
<td>Contact City,St,Zip:</td>
<td>HARTFORD, WI 53027</td>
</tr>
<tr>
<td>Contact Country:</td>
<td>UNITED STATES</td>
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<tr>
<td>Company Address:</td>
<td>HARTFORD, WI 53027</td>
</tr>
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<tr>
<th>87</th>
<th>PEACE LUTHERAN SCHOOL &amp; CHURCH</th>
<th>SHWIMS</th>
<th>S108156043</th>
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<td>NNW</td>
<td>1025 PEACE LUTHERAN DR</td>
<td>FID:</td>
<td>267093640</td>
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<td>1/4-1/2</td>
<td>HARTFORD, WI 53027</td>
<td>Status:</td>
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<td>0.495 mi.</td>
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<tr>
<td>2614 ft.</td>
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<td>HARTFORD</td>
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<td>HARTFORD CTY</td>
<td>710 SUMNER</td>
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</table>
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: 07/07/2016 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 10/17/2016 |

**NPL Site Boundaries**

**Sources:**

- EPA’s Environmental Photographic Interpretation Center (EPIC)
  - Telephone: 202-564-7333
- EPA Region 1
  - Telephone 617-918-1143
- EPA Region 2
  - Telephone 215-814-5418
- EPA Region 3
  - Telephone 204-562-8033
- EPA Region 4
  - Telephone 312-886-6686
- EPA Region 5
  - Telephone 206-553-8665
- EPA Region 6
  - Telephone: 214-655-6659
- EPA Region 7
  - Telephone: 913-551-7247
- EPA Region 8
  - Telephone: 303-312-6774
- EPA Region 9
  - Telephone: 415-947-4246
- EPA Region 10

**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: 07/07/2016 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 10/17/2016 |

**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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
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<th>Next Scheduled EDR Contact</th>
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<td>10/17/2016</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
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</table>

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 known 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.

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<tr>
<th>Date of Government Version</th>
<th>Source</th>
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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

Federal RCRA CORRACTS facilities list

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

Date of Government Version: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34

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: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34

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: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34
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: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

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

Date of Government Version: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 13

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/12/2016
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: 09/10/2015
Date Data Arrived at EDR: 09/11/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 53

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
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: 09/10/2015
Date Data Arrived at EDR: 09/11/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 53

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies
Federal ERNS list

ERNS: Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

- Date of Government Version: 03/28/2016
- Source: National Response Center, United States Coast Guard
- Telephone: 202-267-2180
- Last EDR Contact: 06/28/2016
- Next Scheduled EDR Contact: 10/10/2016
- Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: Hazard Ranking List
State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

- Date of Government Version: 11/30/1994
- Source: Department of Natural Resources
- Telephone: 608-266-2632
- Last EDR Contact: 06/27/2016
- Next Scheduled EDR Contact: 10/10/2016
- Data Release Frequency: No Update Planned

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: 02/01/2016
- Source: Department of Natural Resources
- Telephone: 608-261-6422
- Last EDR Contact: 07/07/2016
- Next Scheduled EDR Contact: 10/17/2016
- Data Release Frequency: Quarterly

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: 04/01/2016
- Source: Department of Natural Resources
- Telephone: 608-267-7557
- Last EDR Contact: 06/27/2016
- Next Scheduled EDR Contact: 10/10/2016
- Data Release Frequency: Semi-Annually

WDS: Registry of Waste Disposal Sites
The registry was created by the DNR to serve as a comprehensive listing of all sites where solid or hazardous wastes have been or may have been deposited.

- Date of Government Version: 07/22/2013
- Source: Department of Natural Resources
- Telephone: 608-266-2632
- Last EDR Contact: 06/28/2016
- Next Scheduled EDR Contact: 10/10/2016
- 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: 03/31/2016
Date Data Arrived at EDR: 04/01/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 63

Source: Department of Natural Resources
Telephone: 608-266-2414
Last EDR Contact: 06/28/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LAST: Leaking Aboveground Storage Tank Listing
A listing of leaking aboveground storage tank sites.

Date of Government Version: 02/01/2016
Date Data Arrived at EDR: 02/19/2016
Date Made Active in Reports: 04/20/2016
Number of Days to Update: 61

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

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: 02/01/2016
Date Data Arrived at EDR: 02/19/2016
Date Made Active in Reports: 04/20/2016
Number of Days to Update: 61

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 07/07/2016
Next Scheduled EDR Contact: 10/17/2016
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: 02/12/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 112

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Varies

INDIAN LUST R10: Leaking 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 LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

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: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2016
Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.
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
- **Date Data Arrived at EDR:** 10/29/2015
- **Date Made Active in Reports:** 01/04/2016
- **Number of Days to Update:** 67
- **Source:** EPA Region 1
- **Telephone:** 617-918-1313
- **Last EDR Contact:** 07/29/2016
- **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:** 04/29/2016
- **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

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:** 02/19/2016
- **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 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:** 10/23/2015
- **Date Made Active in Reports:** 02/18/2016
- **Number of Days to Update:** 118
- **Source:** EPA Region 8
- **Telephone:** 303-312-6271
- **Last EDR Contact:** 07/27/2016
- **Next Scheduled EDR Contact:** 11/07/2016
- **Data Release Frequency:** Quarterly

**State and tribal registered storage tank lists**

**FEMA UST:** Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

- **Date of Government Version:** 01/01/2010
- **Date Data Arrived at EDR:** 02/16/2010
- **Date Made Active in Reports:** 04/12/2010
- **Number of Days to Update:** 55
- **Source:** FEMA
- **Telephone:** 202-646-5797
- **Last EDR Contact:** 07/07/2016
- **Next Scheduled EDR Contact:** 10/24/2016
- **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:** 03/11/2016
- **Date Data Arrived at EDR:** 03/17/2016
- **Date Made Active in Reports:** 04/21/2016
- **Number of Days to Update:** 35
- **Source:** Department of Agriculture, Trade & Consumer Protection
- **Telephone:** 608-266-7874
- **Last EDR Contact:** 06/15/2016
- **Next Scheduled EDR Contact:** 09/26/2016
- **Data Release Frequency:** Quarterly
**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**AST: Tanks Database**
Aboveground storage tank site locations.

- **Date of Government Version:** 03/11/2016
- **Date Data Arrived at EDR:** 03/17/2016
- **Date Made Active in Reports:** 04/21/2016
- **Number of Days to Update:** 35
- **Source:** Department of Agriculture, Trade & Consumer Protection
- **Telephone:** 608-266-7874
- **Last EDR Contact:** 06/15/2016
- **Next Scheduled EDR Contact:** 09/26/2016
- **Data Release Frequency:** Quarterly

**INDIAN UST R1: Underground Storage Tanks on Indian Land**
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

- **Date of Government Version:** 10/20/2015
- **Date Data Arrived at EDR:** 10/29/2015
- **Date Made Active in Reports:** 01/04/2016
- **Number of Days to Update:** 67
- **Source:** EPA, Region 1
- **Telephone:** 617-918-1313
- **Last EDR Contact:** 07/29/2016
- **Next Scheduled EDR Contact:** 11/07/2016
- **Data Release Frequency:** Varies

**INDIAN UST R4: Underground Storage Tanks on Indian Land**
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations).

- **Date of Government Version:** 02/05/2016
- **Date Data Arrived at EDR:** 04/29/2016
- **Date Made Active in Reports:** 06/03/2016
- **Number of Days to Update:** 35
- **Source:** EPA Region 4
- **Telephone:** 404-562-9424
- **Last EDR Contact:** 07/26/2016
- **Next Scheduled EDR Contact:** 11/07/2016
- **Data Release Frequency:** Semi-Annually

**INDIAN UST R5: Underground Storage Tanks on Indian Land**
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

- **Date of Government Version:** 11/05/2015
- **Date Data Arrived at EDR:** 11/13/2015
- **Date Made Active in Reports:** 01/04/2016
- **Number of Days to Update:** 52
- **Source:** EPA Region 5
- **Telephone:** 312-886-6136
- **Last EDR Contact:** 07/27/2016
- **Next Scheduled EDR Contact:** 11/07/2016
- **Data Release Frequency:** Semi-Annually

**INDIAN UST R6: Underground Storage Tanks on Indian Land**
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

- **Date of Government Version:** 12/03/2015
- **Date Data Arrived at EDR:** 02/04/2016
- **Date Made Active in Reports:** 06/03/2016
- **Number of Days to Update:** 120
- **Source:** EPA Region 6
- **Telephone:** 214-665-7591
- **Last EDR Contact:** 07/27/2016
- **Next Scheduled EDR Contact:** 11/07/2016
- **Data Release Frequency:** Semi-Annually

**INDIAN UST R7: Underground Storage Tanks on Indian Land**
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

- **Date of Government Version:** 09/23/2014
- **Date Data Arrived at EDR:** 11/25/2014
- **Date Made Active in Reports:** 01/29/2015
- **Number of Days to Update:** 65
- **Source:** EPA Region 7
- **Telephone:** 913-551-7003
- **Last EDR Contact:** 07/27/2016
- **Next Scheduled EDR Contact:** 11/07/2016
- **Data Release Frequency:** Varies
INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 01/26/2016  Source: EPA Region 8
Date Data Arrived at EDR: 02/05/2016  Telephone: 303-312-6137
Date Made Active in Reports: 06/03/2016  Last EDR Contact: 07/27/2016
Number of Days to Update: 119  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  Source: EPA Region 9
Date Data Arrived at EDR: 04/27/2016  Telephone: 415-972-3368
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: Quarterly

INDIAN UST R10: 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

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  Source: Department of Natural Resources
Date Data Arrived at EDR: 05/20/2016  Telephone: 608-267-0554
Date Made Active in Reports: 06/20/2016  Last EDR Contact: 05/16/2016
Number of Days to Update: 31  Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/01/2016  Source: Department of Natural Resources
Date Data Arrived at EDR: 02/19/2016  Telephone: 608-261-6422
Date Made Active in Reports: 04/20/2016  Last EDR Contact: 07/07/2016
Number of Days to Update: 61  Next Scheduled EDR Contact: 10/17/2016
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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
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<td>03/20/2008</td>
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</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/01/2016</td>
<td>Department of Natural Resources</td>
<td>608-261-6422</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
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</thead>
<tbody>
<tr>
<td>12/31/2000</td>
<td>Department of Natural Resources</td>
<td>608-266-1618</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
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<tbody>
<tr>
<td>02/01/2016</td>
<td>Department of Natural Resources</td>
<td>608-266-3084</td>
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</table>

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.

<table>
<thead>
<tr>
<th>Date of Government Version: 05/11/2016</th>
<th>Source: Solid &amp; Hazardous Waste Education center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 05/13/2016</td>
<td>Telephone: 608-262-0936</td>
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<tr>
<td>Date Made Active in Reports: 06/20/2016</td>
<td>Last EDR Contact: 07/11/2016</td>
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<tr>
<td>Number of Days to Update: 38</td>
<td>Next Scheduled EDR Contact: 10/24/2016</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Varies</td>
</tr>
</tbody>
</table>

**INDIAN ODI: Report on the Status of Open Dumps on Indian Lands**
Location of open dumps on Indian land.

<table>
<thead>
<tr>
<th>Date of Government Version: 12/31/1998</th>
<th>Source: Environmental Protection Agency</th>
</tr>
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<tr>
<td>Date Data Arrived at EDR: 12/03/2007</td>
<td>Telephone: 703-308-8245</td>
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<tr>
<td>Date Made Active in Reports: 01/24/2008</td>
<td>Last EDR Contact: 08/05/2016</td>
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<td>Number of Days to Update: 52</td>
<td>Next Scheduled EDR Contact: 11/14/2016</td>
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<tr>
<td></td>
<td>Data Release Frequency: Varies</td>
</tr>
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</table>

**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.

<table>
<thead>
<tr>
<th>Date of Government Version: 01/12/2009</th>
<th>Source: EPA, Region 9</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 05/07/2009</td>
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<td>Date Made Active in Reports: 09/21/2009</td>
<td>Last EDR Contact: 07/20/2016</td>
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<td>Number of Days to Update: 137</td>
<td>Next Scheduled EDR Contact: 10/07/2016</td>
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<tr>
<td></td>
<td>Data Release Frequency: No Update Planned</td>
</tr>
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</table>

**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.

<table>
<thead>
<tr>
<th>Date of Government Version: 06/30/1985</th>
<th>Source: Environmental Protection Agency</th>
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<tr>
<td>Date Data Arrived at EDR: 08/09/2004</td>
<td>Telephone: 800-424-9346</td>
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<td>Date Made Active in Reports: 09/17/2004</td>
<td>Last EDR Contact: 06/09/2004</td>
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<tr>
<td>Number of Days to Update: 39</td>
<td>Next Scheduled EDR Contact: N/A</td>
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<tr>
<td></td>
<td>Data Release Frequency: No Update Planned</td>
</tr>
</tbody>
</table>

**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.

<table>
<thead>
<tr>
<th>Date of Government Version: 05/04/2016</th>
<th>Source: Drug Enforcement Administration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 06/03/2016</td>
<td>Telephone: 202-307-1000</td>
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<td>Date Made Active in Reports: 07/13/2016</td>
<td>Last EDR Contact: 05/31/2016</td>
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<td>Number of Days to Update: 40</td>
<td>Next Scheduled EDR Contact: 06/12/2016</td>
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<td></td>
<td>Data Release Frequency: No Update Planned</td>
</tr>
</tbody>
</table>

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

**LIENS:** Environmental Liens Listing  
Environmental liens listing.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Department of Natural Resources</th>
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</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
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<td>Date Made Active in Reports</td>
<td>Last EDR Contact: 07/05/2016</td>
</tr>
<tr>
<td>Number of Days to Update</td>
<td>Next Scheduled EDR Contact: 10/17/2016</td>
</tr>
<tr>
<td>Data Release Frequency</td>
<td>Varies</td>
</tr>
</tbody>
</table>

**LIENS 2:** CERCLA Lien Information  
A Federal CERCLA (‘Superfund’) lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Environmental Protection Agency</th>
</tr>
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<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
<td>Telephone: 202-564-8623</td>
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<tr>
<td>Date Made Active in Reports</td>
<td>Last EDR Contact: 07/29/2016</td>
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<tr>
<td>Number of Days to Update</td>
<td>Next Scheduled EDR Contact: 11/07/2016</td>
</tr>
<tr>
<td>Data Release Frequency</td>
<td>Varies</td>
</tr>
</tbody>
</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: U.S. Department of Transportation</th>
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</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
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<tr>
<td>Date Made Active in Reports</td>
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<td>Number of Days to Update</td>
<td>Next Scheduled EDR Contact: 10/10/2016</td>
</tr>
<tr>
<td>Data Release Frequency</td>
<td>Annually</td>
</tr>
</tbody>
</table>

**SPILLS:** Spills Database  
A discharge of a hazardous substance that may adversely impact, or threaten to adversely impact public health, welfare or the environment. Spills are usually cleaned up quickly.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Department of Natural Resources</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
<td>Telephone: 608-261-6422</td>
</tr>
<tr>
<td>Date Made Active in Reports</td>
<td>Last EDR Contact: 07/07/2016</td>
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<tr>
<td>Number of Days to Update</td>
<td>Next Scheduled EDR Contact: 10/17/2016</td>
</tr>
<tr>
<td>Data Release Frequency</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>
AG SPILLS: Agricultural Spill Cases
Spills reported to the Department of Agriculture, Trade & Consumer Protection. There are two types of spills.
Long-term: These are mainly pesticide and fertilizer cases. Some might include other contaminants at the same
site. Some might involve wood-treaters - which use pesticides. All of them involve spills of products, but these
spills generally result from day to day use (chronic spills) rather than accidental spills (acute). Accidental:
These are the acute spills of pesticides and fertilizers and only involve pesticides and fertilizers. Most of
these are cleaned up and closed within 3 to 6 months.

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: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 06/30/2016
Next Scheduled EDR Contact: 10/17/2016
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: 06/10/2016
Next Scheduled EDR Contact: 09/19/2016
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
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
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
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/20/2016
Next Scheduled EDR Contact: 08/29/2016
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: 09/01/2015
Date Data Arrived at EDR: 09/03/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 05/18/2016
Next Scheduled EDR Contact: 08/29/2016
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
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 08/17/2014
Number of Days to Update: 98

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 08/08/2016
Next Scheduled EDR Contact: 11/21/2016
Data Release Frequency: Quarterly
2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015  Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015  Last EDR Contact: 05/12/2016
Number of Days to Update: 6  Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012  Source: EPA
Date Data Arrived at EDR: 01/15/2015  Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015  Last EDR Contact: 06/24/2016
Number of Days to Update: 14  Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2014  Source: EPA
Date Data Arrived at EDR: 11/24/2015  Telephone: 202-566-0250
Date Made Active in Reports: 04/05/2016  Last EDR Contact: 05/24/2016
Number of Days to Update: 133  Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Annually

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.

Date of Government Version: 12/31/2009  Source: EPA
Date Data Arrived at EDR: 12/10/2010  Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011  Last EDR Contact: 07/25/2016
Number of Days to Update: 77  Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Annually

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.

Date of Government Version: 11/25/2013  Source: EPA
Date Data Arrived at EDR: 12/12/2013  Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014  Last EDR Contact: 06/07/2016
Number of Days to Update: 74  Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Annually

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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Environmental Protection Agency</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR:</td>
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<td>Last EDR Contact: 07/25/2016</td>
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<td>Number of Days to Update:</td>
<td>Next Scheduled EDR Contact: 11/07/2016</td>
</tr>
<tr>
<td>Data Release Frequency:</td>
<td>Varies</td>
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</tbody>
</table>

**RAATS: RCRA Administrative Action Tracking System**

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: EPA</th>
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<td>Date Data Arrived at EDR:</td>
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<td>Data Release Frequency:</td>
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**PRP: Potentially Responsible Parties**

A listing of verified Potentially Responsible Parties.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: EPA</th>
</tr>
</thead>
<tbody>
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<td>Date Data Arrived at EDR:</td>
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<tr>
<td>Data Release Frequency:</td>
<td>Quarterly</td>
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</table>

**PADS: PCB Activity Database System**

PCB Activity Database. PADS identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: EPA</th>
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</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR:</td>
<td>Telephone: 202-566-0500</td>
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<td>Number of Days to Update:</td>
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</tr>
<tr>
<td>Data Release Frequency:</td>
<td>Annually</td>
</tr>
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</table>

**ICIS: Integrated Compliance Information System**

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Environmental Protection Agency</th>
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<td>Date Data Arrived at EDR:</td>
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</tr>
<tr>
<td>Data Release Frequency:</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>
FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

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: 09/05/2016
Data Release Frequency: Quarterly

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

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

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: 09/05/2016
Data Release Frequency: Quarterly

Source: EPA
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: 09/19/2016
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: 09/19/2016
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 INSP: 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 Transporation, Office of Pipeline Safety Incident and Accident data.

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

BRS: Biennial Reporting System
The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.
INDIAN RESERV: Indian Reservations
This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.
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: 07/15/2016
Next Scheduled EDR Contact: 10/24/2016
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: 03/11/2016
Date Data Arrived at EDR: 03/15/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 80
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: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.
Date of Government Version: 11/25/2014
Date Data Arrived at EDR: 11/26/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 64
Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/08/2016
Next Scheduled EDR Contact: 10/17/2016
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 1931and 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.
<table>
<thead>
<tr>
<th>Source/Database</th>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source/Telephone</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<td><strong>US AIRS MINOR:</strong> Air Facility System Data</td>
<td>10/20/2015</td>
<td>10/27/2015</td>
<td>01/04/2016</td>
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<td>EPA 202-564-2496</td>
<td>10/10/2016</td>
<td>Annually</td>
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<td><strong>US MINES:</strong> Mines Master Index File</td>
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<td>44</td>
<td>Department of Labor, Mine Safety and Health Administration 303-231-5959</td>
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<td>Semi-Annually</td>
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<td>12/05/2005</td>
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<td>USGS 703-648-7709</td>
<td>09/12/2016</td>
<td>Varies</td>
</tr>
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<td><strong>US MINES 3:</strong> Active Mines &amp; Mineral Plants Database Listing</td>
<td>04/14/2011</td>
<td>06/08/2011</td>
<td>09/13/2011</td>
<td>97</td>
<td>USGS 703-648-7709</td>
<td>09/12/2016</td>
<td>Varies</td>
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<td><strong>FINDS:</strong> Facility Index System/Registry System</td>
<td>07/20/2015</td>
<td>09/09/2015</td>
<td>11/03/2015</td>
<td>55</td>
<td>EPA (312) 353-2000</td>
<td>09/19/2016</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>
UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations
Date of Government Version: 10/25/2015
Source: Department of Defense
Date Data Arrived at EDR: 01/29/2016
Telephone: 571-373-0407
Date Made Active in Reports: 04/05/2016
Last EDR Contact: 06/20/2016
Number of Days to Update: 67
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.
Date of Government Version: 03/01/2016
Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2016
Telephone: 202-564-0527
Date Made Active in Reports: 04/05/2016
Last EDR Contact: 05/25/2016
Number of Days to Update: 33
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

AIRS: Air Permit Program Listing
A listing of permits issued by the Air Permit Program.
Date of Government Version: 12/31/2014
Source: Department of Natural Resources
Date Data Arrived at EDR: 07/20/2015
Telephone: 608-266-2621
Date Made Active in Reports: 08/17/2015
Last EDR Contact: 07/18/2016
Number of Days to Update: 28
Next Scheduled EDR Contact: 10/31/2016
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: 02/01/2016
Source: Department of Natural Resources
Date Data Arrived at EDR: 02/19/2016
Telephone: 608-261-6422
Date Made Active in Reports: 04/20/2016
Last EDR Contact: 07/07/2016
Number of Days to Update: 61
Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Quarterly

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal combustion monofills.
Date of Government Version: 03/31/2016
Source: Department of Natural Resources
Date Data Arrived at EDR: 04/08/2016
Telephone: 608-267-3538
Date Made Active in Reports: 06/03/2016
Last EDR Contact: 07/07/2016
Number of Days to Update: 56
Next Scheduled EDR Contact: 10/10/2016
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.
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/02/2012  Source: Department of Natural Resources
Date Data Arrived at EDR: 04/05/2012  Telephone: 608-267-3125
Date Made Active in Reports: 04/24/2012  Last EDR Contact: 06/13/2016
Number of Days to Update: 19  Next Scheduled EDR Contact: 06/26/2016
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
Date Data Arrived at EDR: 04/06/2016  Telephone: 608-266-6965
Date Made Active in Reports: 06/03/2016  Last EDR Contact: 07/05/2016
Number of Days to Update: 58  Next Scheduled EDR Contact: 10/03/2016
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
Date Data Arrived at EDR: 04/12/2016  Telephone: 608-266-0956
Date Made Active in Reports: 06/03/2016  Last EDR Contact: 07/05/2016
Number of Days to Update: 52  Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Varies

Financial Assurance 3: Financial Assurance Information Listing
Financial assurance information listing for hazardous waste facilities.
Date of Government Version: 03/03/2016  Source: Department of Natural Resources
Date Data Arrived at EDR: 03/04/2016  Telephone: 608-266-1486
Date Made Active in Reports: 04/21/2016  Last EDR Contact: 05/23/2016
Number of Days to Update: 48  Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Annually

LEAD: Lead Inspection Data
Lead inspection information.
Date of Government Version: 03/24/2016  Source: Department of Health & Family Services
Date Data Arrived at EDR: 03/29/2016  Telephone: 608-267-0473
Date Made Active in Reports: 06/03/2016  Last EDR Contact: 06/20/2016
Number of Days to Update: 66  Next Scheduled EDR Contact: 10/03/2016
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
Date Data Arrived at EDR: 04/14/2016  Telephone: 608-267-0928
Date Made Active in Reports: 06/03/2016  Last EDR Contact: 06/06/2016
Number of Days to Update: 50  Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

WI MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2015  Source: Department of Natural Resources
Date Data Arrived at EDR: 04/14/2016  Telephone: N/A
Date Made Active in Reports: 06/03/2016  Last EDR Contact: 06/13/2016
Number of Days to Update: 50  Next Scheduled EDR Contact: 09/26/2016
Data Release Frequency: Annually
NPDES: NPDES Permit Listing
A listing of stormwater permit industrial facilities.

Date of Government Version: 05/24/2016
Date Data Arrived at EDR: 05/25/2016
Date Made Active in Reports: 06/20/2016
Number of Days to Update: 26
Source: Department of Natural Resources
Telephone: 608-264-8971
Last EDR Contact: 07/20/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Quarterly

TIER 2: Tier 2 Facility Listing
A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 06/07/2016
Date Made Active in Reports: 06/20/2016
Number of Days to Update: 13
Source: Department of Natural Resources
Telephone: 608-242-3225
Last EDR Contact: 05/31/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: Varies

WRRSER: Wisconsin Remedial Response Site Evaluation Report
The WRRSER provides information about location, status, and priority of sites or facilities in the state which are known to cause or have a high potential to cause environmental pollution.

Date of Government Version: 10/01/1995
Date Data Arrived at EDR: 01/02/1996
Date Made Active in Reports: 02/01/1996
Number of Days to Update: 30
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 06/27/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: No Update Planned

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
Date Data Arrived at EDR: 09/23/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 103
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/22/2016
Next Scheduled EDR Contact: 10/03/2016
Data Release Frequency: Quarterly

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
Date Data Arrived at EDR: 05/25/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 49
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Quarterly

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.

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank
The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents
derived from historical databases and includes many records that no longer appear in current government lists.
Compiled from Records formerly available from the Department of Natural Resources in Wisconsin.
COUNTY RECORDS

MILWAUKEE COUNTY:

List of Tax Delinquent Brownfields

Current owners of these sites have not paid their property taxes for one or more years. Based on at least an initial screening of these properties (including a historical land use check and a site visit), the City has decided 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: 05/03/2016
Date Data Arrived at EDR: 05/06/2016
Date Made Active in Reports: 06/20/2016
Number of Days to Update: 45
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: 07/11/2016
Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 05/01/2016
Date Data Arrived at EDR: 05/06/2016
Date Made Active in Reports: 06/17/2016
Number of Days to Update: 42
Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/03/2016
Next Scheduled EDR Contact: 11/14/2016
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/18/2015
Number of Days to Update: 25
Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/18/2016
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Annually
RI MANIFEST: Manifest information
Hazardous waste manifest information
Date of Government Version: 12/31/2013
Source: Department of Environmental Management
Telephone: 401-222-2797
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.
Date of Government Version: 05/02/2016
Source: Department of Environmental Conservation
Telephone: 802-241-3443
Date Data Arrived at EDR: 05/24/2016
Date Made Active in Reports: 07/13/2016
Number of Days to Update: 50
Next Scheduled EDR Contact: 10/31/2016
Data Release Frequency: Annually

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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TARGET PROPERTY ADDRESS

NORTH BOOKEND SITES
STATE STREET/JOHNSON STREET/MAIN STREET
HARTFORD, WI 53027

TARGET PROPERTY COORDINATES

Latitude (North): 43.3206 - 43˚ 19’ 14.16”
Longitude (West): 88.3794 - 88˚ 22’ 45.84”
Universal Tranverse Mercator: Zone 16
UTM X (Meters): 388149.9
UTM Y (Meters): 4797126.5
Elevation: 987 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5950833 HARTFORD WEST, WI
Version Date: 2013

East Map: 5951673 HARTFORD EAST, WI
Version Date: 2013

EDR’s GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.
GROUNDWATER FLOW DIRECTION INFORMATION
Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

TOPOGRAPHIC INFORMATION
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY
General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

Source: Topography has been determined from the USGS 7.5’ Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.
HYDROLOGIC INFORMATION
Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE
- Target Property County: WASHINGTON, WI
- Flood Plain Panel at Target Property: Not Reported
- Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY
- NWI Quad at Target Property: NOT AVAILABLE

HYDROGEOLOGIC INFORMATION
Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*
- Search Radius: 1.25 miles
- Status: Not found

AQUIFLOW®
- Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>LOCATION</th>
<th>GENERAL DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Reported</td>
<td>FROM TP</td>
<td>GROUNDWATER FLOW</td>
</tr>
</tbody>
</table>

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.
**GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

**GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

<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</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>silt loam</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
</tr>
<tr>
<td>2</td>
<td>14 inches</td>
<td>25 inches</td>
<td>silky clay loam</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
</tr>
<tr>
<td>3</td>
<td>25 inches</td>
<td>27 inches</td>
<td>clay loam</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
</tr>
<tr>
<td>4</td>
<td>27 inches</td>
<td>59 inches</td>
<td>loam</td>
<td>Not reported</td>
<td>Max: 1 Min: 0</td>
</tr>
</tbody>
</table>

---

Soil Map ID: 2

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>Classification AASHTO Group</th>
<th>Classification 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: 3
Soil Component Name: Wet alluvial land
Soil Surface Texture: loam
Hydrologic Group: Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.
Soil Drainage Class: Poorly drained
Hydric Status: All hydric
Corrosion Potential - Uncoated Steel: High
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 0 inches

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary Upper</th>
<th>Boundary Lower</th>
<th>Soil Texture Class</th>
<th>Classification AASHTO Group</th>
<th>Classification 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>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: 7.4</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>
<tr>
<td>2</td>
<td>14 inches</td>
<td>35 inches</td>
<td>loam</td>
<td>Not reported</td>
</tr>
<tr>
<td>3</td>
<td>35 inches</td>
<td>59 inches</td>
<td>stratified sandy loam to silty clay loam</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### Soil Map ID: 4

- **Soil Component Name:** Loamy land
- **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:** Moderately well drained
- **Hydric Status:** Not hydric
- **Corrosion Potential - Uncoated Steel:** Moderate
- **Depth to Bedrock Min:** > 0 inches
- **Depth to Watertable Min:** > 107 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>
<tr>
<td></td>
<td>Upper</td>
<td>Lower</td>
<td>Soil Texture Class</td>
<td>AASHTO Group</td>
</tr>
<tr>
<td>1</td>
<td>0 inches</td>
<td>9 inches</td>
<td>loam</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

### Soil Map ID: 5

- **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

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Upper</td>
<td>Lower</td>
<td>AASHTO Group</td>
<td>Unified Soil</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>0 inches</td>
<td>11 inches</td>
<td>silt loam</td>
<td>Not reported</td>
<td>Max: 14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Min: 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Max: 7.3</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Min: 5.1</td>
</tr>
<tr>
<td>2</td>
<td>11 inches</td>
<td>22 inches</td>
<td>silt loam</td>
<td>Not reported</td>
<td>Max: 14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Min: 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Max: 6.5</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Min: 5.1</td>
</tr>
<tr>
<td>3</td>
<td>22 inches</td>
<td>38 inches</td>
<td>clay loam</td>
<td>Not reported</td>
<td>Max: 14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Min: 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Max: 6.5</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Min: 5.1</td>
</tr>
<tr>
<td>4</td>
<td>38 inches</td>
<td>59 inches</td>
<td>sandy loam</td>
<td>Not reported</td>
<td>Max: 14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Min: 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Max: 8.4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Min: 7.4</td>
</tr>
</tbody>
</table>

Soil Map ID: 6

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

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Upper</td>
<td>Lower</td>
<td>AASHTO Group</td>
<td>Unified Soil</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>0 inches</td>
<td>12 inches</td>
<td>silt loam</td>
<td>Not reported</td>
<td>Max: 14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Min: 4</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Max: 7.8</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Min: 5.6</td>
</tr>
</tbody>
</table>
### Soil Map ID: 7

#### Soil Component Name:
- Kendall

#### 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

<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>2</td>
<td>12 inches</td>
<td>29 inches</td>
<td>silt clay loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14, Min: 4</td>
<td>Max: 7.8, Min: 5.6</td>
</tr>
<tr>
<td>3</td>
<td>29 inches</td>
<td>35 inches</td>
<td>clay loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14, Min: 4</td>
<td>Max: 7.8, Min: 6.6</td>
</tr>
<tr>
<td>4</td>
<td>35 inches</td>
<td>59 inches</td>
<td>loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 42, Min: 4</td>
<td>Max: 8.4, Min: 7.4</td>
</tr>
</tbody>
</table>
Soil Map ID: 8

Soil Component Name: Water
Soil Surface Texture: silt loam
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Mostly drained
Hydric Status: Unknown
Corrosion Potential - Uncoated Steel: Not Reported
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 9

Soil Component Name: Marsh
Soil Surface Texture: muck
Hydrologic Group: Class A/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

Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Upper</td>
<td>Lower</td>
<td>Soil Texture Class</td>
<td>AASHTO Group</td>
</tr>
<tr>
<td>1</td>
<td>0 inches</td>
<td>9 inches</td>
<td>muck</td>
<td>Not reported</td>
</tr>
</tbody>
</table>
### Soil Map ID: 10

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

#### Soil Layer Information

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

### Soil Map ID: 11

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
### Soil Layer Information

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

### Soil Map ID: 12

- **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
- **Hydraulic Status:** Not hydric
- **Corrosion Potential - Uncoated Steel:** Moderate
- **Depth to Bedrock Min:** > 0 inches
- **Depth to Watertable Min:** > 0 inches
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

<table>
<thead>
<tr>
<th>DATABASE</th>
<th>SEARCH DISTANCE (miles)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal USGS</td>
<td>1.000</td>
</tr>
<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 0.001 miles</td>
</tr>
<tr>
<td>State Database</td>
<td>1.000</td>
</tr>
</tbody>
</table>

FEDERAL USGS WELL INFORMATION

<table>
<thead>
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Contrib drainagearea units: Not Reported
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Horiz Acc measure: 1
Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
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Vert measure units: feet
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Vert collection method: Interpolated from topographic map
Vert coord refsys: NGVD29
Country code: US
Aquifer name: Not Reported
Formation type: Not Reported

TC04700799.2r  Page A-39
Aquifer type: Not Reported
Construction date: Not Reported
Welldepth units: ft
Welldepth: 540
Wellholedepth: 582

Ground-water levels, Number of Measurements: 1

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1977-03-30 | 97.66 |

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East
1/4 - 1/2 Mile
Higher

Wi unique: BH248
County cod: 67
Complete d: 01/01/1917
Municipal: C
Municipal1: HARTFORD
Quar: SE
Quar: NW
Section: 21
Township n: 10
Range no: 18
E w: E
Replace re: Not Reported
Cls to amt: 120.00000000000
Bottom: 704.00000000000
County wel: Not Reported
District c: SE
Tax parcel: Not Reported
Owner name: HARTFORD, CITY OF
Owner mail: 109 N MAIN ST
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Owner stat: WI
Owner zip1: 53027
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Dnr receiv: / /
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Construc 1: Not Reported
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Shoreline1: Not Reported
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Lat minute: 19.2153
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Lat long m: GPS003
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Common wel: 004
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Approval d: 03/09/1917
Spec capac: 1
Batch: 544
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### A4
#### East
1/4 - 1/2 Mile Higher

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**Ground-water levels, Number of Measurements: 2**

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### B5
#### South
1/2 - 1 Mile Higher

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Aquifer type: Not Reported
Construction date: Not Reported
Well depth: 219 ft
Wellhole depth: 219 ft

Ground-water levels, Number of Measurements: 3

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7
NW
1/2 - 1 Mile
Lower

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Monloc Identifier: USGS-431935088232001
Monloc name: WN-10/18E/17-0837
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Huc code: 07090001
Drainage area units: Not Reported
Contrib drainage area: Not Reported
Longitude: -88.3889864
Sourcemap scale: 24000
Drainagearea value: Not Reported
Well depth units: ft
Wellhole depth: 1410 ft
Wellhole depth units: ft

Countrycode: NGVD29
Vert coord refsys: NGVD29
Vert measure units: feet
Vert acc measure units: 5 feet
Vert acc measure: 1015.00
Vert measure: 5 feet
Vert collection method: Interpolated from topographic map

Formation type: Not Reported
Aquifer type: Not Reported
Construction date: Not Reported
Well depth: 219 ft
Wellhole depth: 1410 ft

Horiz coord refsys: NAD83
Vert acc measure units: seconds
Horiz Acc measure: 5 seconds
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Horiz Collection method: Interpolated from map
Vert coord refsys: NGVD29
Vert measure units: feet
Vert acc measure units: feet
Vert collection method: Interpolated from topographic map
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Vert measure units: feet
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Vert collection method: Interpolated from topographic map

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Huc code: 07090001
Drainage area units: Not Reported
Contrib drainage area: Not Reported
Longitude: -88.3889864
Sourcemap scale: 24000
Drainagearea value: Not Reported
Well depth units: ft
Wellhole depth: 1410 ft
Wellhole depth units: ft

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Other drill: Not Reported
Other ex 1: Not Reported
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Cis desc t: 1 IN. 160psi SDR 11 closed Loop
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Cis desc 2: Not Reported
Cis desc 3: Not Reported
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Screen to: 0.00000000000
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Seal from : 0.00000000000
Seal to am: 300.00000000000
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Depth: Not Reported
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Well depth: 12
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Well dev c: Y
Well disint: Y
Well cappe: Y
Proper sea: Y
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Formation type: Cambrian-Ordovician aquifer system

Aquifername: USCountrycode: NGVD29
Vert coord refsys: Interpolated from topographic map
Vert collection method: feet
Vert acc measure units: feet
Vert acc measure val: 5
Vert measure units: feet
Vert measure val: 1000.00
Horiz coord refsys: Interpolated from map
Horiz Collection method: seconds
Horiz Acc measure units: seconds
Horiz Acc measure: 24000
Drainagearea Units: Not Reported
Drainagearea value: Not Reported
Countryletter: SSE
City: 1/2 - 1 Mile
Rig op ini: cp
Ro sign da: 12/14/2010
Comment fl: Not Reported
Label sent: Y
Ditch amt: 0
Septic typ: Not Reported
Shoreline1: Not Reported
File creat: 01/11/2011
County tex: WASHINGTON
Lat degree: 43
Lat minute: 18.595
Long degree: 88
Long minut: 22.81
Lat long m: GPS006
Drill casi: Not Reported
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Batch: 888888888
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Notificati: Not Reported
Empty gy: Not Reported
Site id: WI4000000022780
Aquifer type: Not Reported
Construction date: Not Reported
Welldepth units: ft
Wellholedepth units: ft

Ground-water levels, Number of Measurements: 1

Date Feet below Surface Feet to Sealevel
1949-01-01 6.50
AREA RADON INFORMATION

State Database: WI Radon

Radon Test Results

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<th>Num Tests</th>
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<td>74</td>
<td>35</td>
<td>7.1</td>
<td>56.6</td>
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<td>201</td>
<td>74</td>
<td>35</td>
<td>7.1</td>
<td>56.6</td>
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</table>

Federal EPA Radon Zone for WASHINGTON County: 1

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for WASHINGTON COUNTY, WI

Number of sites tested: 14

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<tr>
<th>Area</th>
<th>Average Activity</th>
<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
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<td>Living Area - 1st Floor</td>
<td>0.200 pCi/L</td>
<td>100%</td>
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<tr>
<td>Basement</td>
<td>2.900 pCi/L</td>
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<td>21%</td>
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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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
STATSGO 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 WATERWELLS

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
Washington Co. Planning and Parks Dept.

Sanborn Fire Insurance Maps
Certified Sanborn® Map Report

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<thead>
<tr>
<th>Site Name:</th>
<th>Client Name:</th>
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<tbody>
<tr>
<td>North Bookend Sites</td>
<td>Stantec</td>
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<tr>
<td>State Street/Johnson</td>
<td>2335 Highway 36 W</td>
</tr>
<tr>
<td>Hartford, WI 53027</td>
<td>Saint Paul, MN 55113-0000</td>
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</table>

EDR Inquiry # 4514867.3  Contact: Nick Heim

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Stantec were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

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<tr>
<td>City, State, Zip:</td>
<td>Hartford, WI 53027</td>
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<td>P.O. #</td>
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<td>Certification #</td>
<td>C830-4869-BD6F</td>
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Maps Provided:

1957  1897
1949  1892
1929  1887
1918
1913
1907

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Sanborn Sheet Thumbnails

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1957 Source Sheets

1949 Source Sheets

1929 Source Sheets

1918 Source Sheets
This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.

Volume 1, Sheet 2
Volume 1, Sheet 3
Volume 1, Sheet 9
Volume 1, Sheet 10
This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.
This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.

Volume 1, Sheet 2
Volume 1, Sheet 3
Volume 1, Sheet 9
Volume 1, Sheet 10
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Volume 1, Sheet 2
Volume 1, Sheet 3
Volume 1, Sheet 5
This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.

Volume 1, Sheet 3
Volume 1, Sheet 4
Volume 1, Sheet 5
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- Volume 1, Sheet 5
- Volume 1, Sheet 3
- Volume 1, Sheet 4
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This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.
EDR Aerial Photo Decade Package

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Date EDR Searched Historical Sources:
Aerial Photography January 18, 2016

Target Property:
State Street/Johnson Street/Main Street
Hartford, WI 53027

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YEAR: 1964

= 500'
## APPENDIX F – AGENCY RECORDS

### CONTENTS

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<tr>
<th>Sequence</th>
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<tr>
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<td>Zoning Map (2016)</td>
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<td>2</td>
<td>Plat of Survey (1998)</td>
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<tr>
<td>3</td>
<td>Real Estate and Property Tax Records for all 8 parcels (10/2015)</td>
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<td>4</td>
<td>Hartford Zoning Code</td>
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<td>5</td>
<td>BRRTS Site Map</td>
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<td>WDNR On-Line Record for BRRTS #03-67-001131</td>
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<td>WDNR On-Line GIS Info for BRRTS #03-67-001131</td>
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<td>8</td>
<td>Washington Co Emergency Management Communication (8/18/2016)</td>
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<td>9</td>
<td>Tank Detail for 212 N. Main Street</td>
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Plat of Survey

for

Big Mac & Little Mac LLC

Text of lots 2, 3, and 4, as well as lot 5, in Block 5, of the Original Part of the City of Portland being part of the 1/4 of the NE 1/4 of Section 32, Town 10 North, Range 20 East, City of Portland, Washington County, Oregon, which is herein described as follows:

Beginning at the southwestern corner of said Section 32, thence N. 00° 00' 00" W., along said southwestern corner, 150.00 feet, to the intersection with the west line of said Section 32; thence S. 00° 00' 00" W., along said west line of said Section 32, 150.00 feet, to the southwestern corner of said Section 32; thence N. 00° 00' 00" W., along said north line of said Section 32, 150.00 feet, to the northwestern corner of said Section 32; thence S. 00° 00' 00" E., along said west line of said Section 32, 390.00 feet, to the south line of said Section 32; thence N. 00° 00' 00" E., along said south line of said Section 32, 390.00 feet, to the northwestern corner of said Section 32, and thence along the north line of said Section 32, 390.00 feet, to the southwestern corner of said Section 32, containing 5,210 square feet more or less.

[Diagram of the property boundaries and dimensions is shown, with various streets labeled: W. State Street, Johnson Street, N. Main Street, Wisconsin Street, Chicago, Milwaukee, St. Paul & Pacific Railroad.]
Owner(s):

SCHAEFER, JAMES
SCHAEFER, HEIDI

Mailing Address:

JAMES L & HEIDI A SCHAEFER REVOCABLE TRUST
N4644 ST JOHN RD
RUBICON, WI 53078

Tax Parcel ID Number: 2001015002

Tax District: 36-CITY OF HARTFORD

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 E 30' OF LOT 8 BLK 5 DOC 1156807+1373979 SEC 20-10-18

Site Address (es): (Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)

27 W STATE ST HARTFORD WI 53027
23 W STATE ST HARTFORD WI 53027

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</table>
Owner(s): SCHAEFER, JAMES
          SCHAEFER, HEIDI

Mailing Address:
JAMES L&HEIDI A SCHAEFER REVOCABLE TRUST
N4644 ST JOHN RD
RUBICON, WI 53078

Location: School District:
          2436 - HARTFORD UNION HS
          2443 - HARTFORD ELEMENTARY

Tax Parcel ID Number: 2001015003
Tax District: 36-CITY OF HARTFORD

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 W 36' OF LOT 8 BLK 5 V1793 P276+DOC 1226400+1373984 SEC 20-10-18

Site Address (es): (Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)
29 W STATE ST HARTFORD WI 53027
31 W STATE ST HARTFORD WI 53027

Doc. #    Type            Recorded    Transfer Fee    Consideration    Imaging
----------+------------------------+-------------+-----------------+------------------+-----------------+------------------+
772076    WARRANTY DEED   03/05/1998   $323.70         $107,900.00      Purchase
696057    WARRANTY DEED   07/25/1995   $185.70         $61,900.00       Purchase

Log in
## Property Summary

### Owner(s):
- HARTFORD MAIN & STAT

### Mailing Address:
- HARTFORD MAIN & STATE LLC
- C/O BRAYTON MANAGEMENT COMPANY 18900 W BLUEMOUND RD STE 212
- BROOKFIELD, WI 53045

### Tax Parcel ID Number:
- 2001015004

### Tax District:
- 36-CITY OF HARTFORD

### 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 E 26’ OF LOT 7 BLK 5 DOC 1297067 SEC 20-10-18

### Site Address(es):
- (Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)
- 35 W STATE ST HARTFORD WI 53027
- 33 W STATE ST HARTFORD WI 53027

## Sales History

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http://landrecords.co.washington.wi.us/LandRecords/PropertyListing/RealEstateTaxParcel#/SalesHistory/56806
Real Estate Tax Parcel

Owner(s):

OHRMUND, JOHN

Mailing Address:

JOHN H OHRMUND
C/O HCDA 109 N MAIN ST
HARTFORD, WI 53027

Tax Parcel ID Number:

2001015005

Tax District:

36-CITY OF HARTFORD

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 W 40' OF LOT 7 BLK 5 V649 P46 SEC 20-10-18

Site Address(es):

(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)

37 W STATE ST HARTFORD WI 53027

You may purchase copies of the documents listed above online.

NOTE: There may be other documents related to this parcel that are not shown here. For more information regarding document history, please contact the Register of Deeds office at (262) 335-4318.
Owner(s): HARTFORD CITY OF
Location: CITY OF HARTFORD
Mailing Address: CITY OF HARTFORD
109 N MAIN ST
HARTFORD, WI 53027

School District: 2436 - HARTFORD UNION HS
2443 - HARTFORD ELEMENTARY

Tax Parcel ID Number: 2001015014
Tax District: 36-CITY OF HARTFORD

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
ORIGINAL PLAT PT OF LOT 5+6 BLK 5+ V1790 P352+V1799 P83 SEC 20-10-18

Site Address (es): (Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)
212 N JOHNSON ST HARTFORD WI 53027

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Property Summary

Owner(s):
HARTFORD MAIN & STAT

Mailing Address:
HARTFORD MAIN & STATE LLC
C/O BRAYTON MGMT CO INC 18900 W BLUEMOUND RD,STE 212
BROOKFIELD, WI 53045

Tax Parcel ID Number:
2001015015

Tax District:
36-CITY OF HARTFORD

Status:
Active

Acres:
0.0000

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.):
ORIG PLAT PT OF LOTS 3+4+5 BLK 5 DOC 1191117 SEC 20-10-18

Site Address(es): (Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)
207 N MAIN ST HARTFORD WI 53027
211 N MAIN ST HARTFORD WI 53027

Select Detail -->

Sales History

Make Default Detail

Printer Friendly Page

View Interactive Map

Doc. # Type Recorded Transfer Fee Consideration Imaging
1057518 WARRANTY DEED 07/28/2004 $420.00 $140,000.00 Purchase
1191117 WARRANTY DEED 05/07/2008 $458.70 $152,900.00 Purchase
832683 SHERIFFS DEED 07/26/1999 $318.00 $106,000.00 Purchase
698649 WARRANTY DEED 08/29/1995 $296.10 $98,700.00 Purchase
### Property Summary

**Owner(s):**

HARTFORD MAIN & STAT

**Mailing Address:**

HARTFORD MAIN & STATE LLC
18900 W BLUEMOUND RD STE 212
BROOKFIELD, WI 53045

**Tax Parcel ID Number:**

2001015016

**Tax District:**

36-CITY OF HARTFORD

**Status:**

Active

**Acres:**

0.1500

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

PT OF SE NE PAR 1 - CSM 5178 DOC 1200000 SEC 20-10-18 .15 AC

**Site Address (es):** *(Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)*

225 N MAIN ST HARTFORD WI 53027

### Sales History

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## Washington County

### Property Summary

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<th>HARTFORD CITY</th>
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| Mailing Address: | CITY OF HARTFORD  
109 N MAIN ST  
HARTFORD, WI 53027 |
| Location: | Section,Sect. 20, T10N, R18E |
| School District: | 2436 - HARTFORD UNION HS  
2443 - HARTFORD ELEMENTARY |
| Tax Parcel ID Number: | 2001015017 |
| Tax District: | 36-CITY OF HARTFORD |
| Status: | Active |
| Acres: | 0.2800 |
| Description - Comments: | PT OF SE NE PAR 2 - CSM 5178 DOC 845685 SEC 20-10-18 .28 AC |
| Site Address(es): | 217 N MAIN ST HARTFORD WI 53027 |

### Sales History

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<td>845685</td>
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<td>$240,000.00</td>
<td>Purchase</td>
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CHAPTER 13
ZONING ORDINANCE

SECTION 13.0100--INTRODUCTION

13.0101 AUTHORITY

This ordinance is adopted under the authority granted by Sections 59.971, 62.23 (7), 62.231, 87.30, and 144.26 of the Wisconsin Statutes as amended. (AMENDED 6/25/96--ORDINANCE NO. E-331)

13.0102 TITLE

This ordinance shall be known as, referred to, and cited as the "ZONING ORDINANCE", of the CITY OF HARTFORD, WISCONSIN.

13.0103 PURPOSE

The purpose of this Ordinance is to promote the comfort, health, safety, morals, prosperity, and general welfare of the residents of the City of Hartford, Wisconsin.

13.0104 INTENT

It is the general intent that this chapter of the Codes and Ordinances of the City of Hartford (Zoning Ordinance) be used in the regulation and mapping of zoning district classifications as set forth herein and in such mapping reflect the existing, most restrictive, or imminent use(s) within the mapped area at the time of initial mapping or amendments thereto. Eminent means the commencement of physical development or construction on an individual property within a reasonable construction period--usually 18 months following rezoning of the property for the proposed new use. It is not the intent that the zoning district maps, which are an integral part of this chapter, substitute in whole or in part for the long-range plans for the City. Such long-range plans are encompassed within the other adopted components of the City's comprehensive plan which include: neighborhood plans; general city land use plans; general and specific utility and transportation plans; city park plans; and, floodplain, conservancy, and drainage plans. Further, this chapter and its application should not be a substitute for other city plan implementation and regulatory devices such as the Land Division Ordinance, Building Code, Housing Code, and other specific regulatory devices.

More specifically, it is the intent of this Ordinance and both its text and map components to regulate and restrict the use of all structures, lands, and waters; and to:

a) Regulate Lot Coverage and the size and location of all structures so as to prevent overcrowding and to provide adequate sunlight, air, sanitation, and drainage;
b) Regulate Population Density and Distribution so as to avoid sprawl or undue concentration and to facilitate the provision of adequate public service and utilities;
c) Regulate Parking, Loading, and Access so as to lessen congestion in and promote the safety and efficiency of streets and highways;
d) Secure Safety from fire, flooding, pollution, contamination, and other dangers;
e) Stabilize and Protect property values;
f) Preserve and Protect the natural as well as man-made aesthetic characteristics of the City of Hartford;
g) Prevent and Control Erosion, sedimentation, and other pollution of the surface and subsurface waters;
h) Further the Maintenance of safe and healthful conditions and prevent and control water pollution through:
   1) Limiting structures to those areas where soil and geological conditions will provide a safe foundation.
   2) Control filling and grading in shoreland areas to prevent serious soil erosion problems.
   (AMENDED 6/25/96--ORDINANCE NO. E-331)
i) Prevent both High Water and Overland Flood Damage to persons and property and minimize expenditures for flood relief and flood control projects;
j) Provide for and Protect a variety of suitable commercial and industrial sites;
k) Protect the traffic-carrying capacity of existing and proposed arterial streets and highways;
l) Implement those municipal, county, watershed, and regional comprehensive plans or components of such plans adopted by the City of Hartford;
m) Provide for the administration and enforcement of this Ordinance; and to provide penalties for the violation of this Ordinance.
n) Protect spawning grounds, fish, and aquatic life through:
   1) Preserving wetlands and other fish and aquatic habitat.
   2) Regulating pollution sources.
   3) Controlling shoreline alterations, dredging, and lagooning.
o) Control building sites, placement of structures, and land uses in the shoreland area through:
   1) Separating conflicting lands uses.
   2) Regulating side yards and building setbacks from waterways.
   3) Prohibiting certain uses detrimental to the shoreland area.
   4) Setting minimum lot sizes and widths.
p) Preserve shore cover and natural beauty through:
   1) Restricting the removal of natural shoreland cover.
   2) Preventing shoreline encroachment by structures.
   3) Controlling shoreland excavating and other earth moving vehicles.
   4) Regulating the use and placement of boathouses and other structures.
q) Preserve groundwater resources through the provision of wellhead protection areas.

(SUBSECTIONS n), o), & p) CREATED 6/25/96--ORDINANCE NO. E-331; SUBSECTION q) CREATED 9/26/00--ORDINANCE NO. E-443)

13.0105 ABROGATION AND GREATER RESTRICTIONS

It is not intended by this Ordinance to repeal, abrogate, annul, impair, or interfere with any existing easements, covenants, deed restrictions, agreements, ordinances, rules, regulations, or permits previously adopted or issued pursuant to law. However, wherever this Ordinance imposes greater restrictions, the provisions of this Ordinance shall govern.

13.0106 INTERPRETATION

In their interpretation and application, the provisions of this Ordinance shall be held to be minimum requirements and shall be liberally construed in favor of the City and shall not be construed to be a limitation or repeal of any other power now possessed by the City of Hartford.
Where a provision of this chapter is required by a standard in Wisconsin Administrative Code Chapter NR 115, and where the chapter provision is unclear, the provision shall be interpreted in light of Chapter NR 115 standards in effect on the date of the adoption of this chapter or in effect on the date of the most recent text amendment to this chapter. (CREATED 6/25/96--ORDINANCE NO. E-331)

13.0107 SEVERABILITY

If any section, clause, provision, or portion of this Ordinance is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this Ordinance shall not be affected thereby. If any application of this Ordinance to a particular structure, land, or water is adjudged unconstitutional or invalid by a court of competent jurisdiction such judgment shall not be applicable to any other structure, land, or water not specifically included in said judgment.

13.0108 WARNING AND DISCLAIMER OF LIABILITY

The degree of flood protection provided by the Ordinance is considered reasonable for regulatory purposes and is based on engineering experience and scientific methods of study. On rare occasions larger floods may occur or the flood height may be increased by natural or man-made causes, such as ice jams or bridge openings restricted by debris. Therefore, this Ordinance does not imply that areas outside of the delineated floodplain or land uses permitted within the floodplain will be totally free from flooding and associated flood damages, nor shall this Ordinance create a liability on the part of or a cause of action against the City of Hartford or any office or employee thereof for any flood damages that may result from reliance on this Ordinance.

13.0109 REPEAL

All other ordinances or parts of ordinances of the City inconsistent or conflicting with this Ordinance, to the extent of the inconsistency only, are hereby repealed.
SECTION 13.0200--GENERAL PROVISIONS

13.0201 JURISDICTION

The jurisdiction of this Ordinance shall include all lands and waters within the corporate limits of the City of Hartford, Wisconsin.

13.0202 COMPLIANCE

No structure, land, or water shall hereafter be used or developed and, no structure or part thereof shall hereafter be located, erected, moved, substantially improved, reconstructed, extended, enlarged, converted, or structurally altered except in conformity with the regulations herein specified for the district in which it is located.

13.0203 MUNICIPALITIES AND STATE AGENCIES REGULATED

Unless specifically exempted by law, all cities, villages, towns, and counties are required to comply with this Ordinance and obtain all required permits. State agencies are required to comply if Section 13.48 (13) of the Wisconsin Statutes applies. The construction, reconstruction, maintenance, and repair of state highways and bridges by the Wisconsin Department of Transportation are exempt from compliance when Section 30.12 (4)(a) of the Wisconsin Statutes applies. (CREATED 4/10/89--ORDINANCE NO. E-130)

13.0204 USE RESTRICTIONS AND REGULATIONS

The following use restrictions and regulations shall apply:

a) **Principal Uses.** Only those principal uses specified for a district, their essential services, and the following uses shall be permitted in that district.

b) **Accessory Uses** and structures are permitted in any district but not until their principal use and/or structure is present or under construction. Residential accessory uses shall not involve the conduct of any business, trade, or industry except for permitted home occupations and professional home offices, as defined in this Ordinance. Accessory uses include incidental repairs; storage; parking facilities; gardening; servant's owners, and watchmen's quarters not for rent; fences; private swimming pools; and private emergency shelters. Detached accessory uses in residential districts shall not be located in the street or side yards of a principal use structure.

c) **Conditional Uses** and their accessory uses are considered as special uses requiring review, public hearing, and approval by the City Plan Commission and when permitted, requiring special zoning district map delineation in accordance with Sections 13.0300 and 13.0400.

d) **Unclassified or Unspecified Uses** may be permitted by the City Plan Commission after review provided that such uses are similar in character to the uses permitted in the zoning district. If a decision on such uses can not be reached by the Plan Commission, the Zoning Board of Appeals may, after review, permit such uses.

e) **Temporary Uses**, such as temporary offices, construction offices, and shelters for materials and equipment being used in the construction of a permanent structure, may be permitted by the Zoning Administrator for a maximum one (1) year period while sales or construction are in progress.

f) **Corner Lots** shall include street yard setbacks on all street frontage but shall include no rear yard requirement.
Conceptual Approval of planned unit developments (PUD's), group housing, multiple-family, commercial, industrial or mixed-use projects may be granted by the City Plan Commission. Such conceptual approval shall serve as a notice of intent to formally approve a project when detailed plans meeting the requirements of this Ordinance and conditions set by the City Plan Commission are submitted in a formal application. Conceptual approval shall not, however, be binding on the City Plan Commission or the Common Council. In such cases, the City Plan Commission may require a public hearing conforming to the review procedures set forth in Sections 13.0300 and 13.0400 of this Ordinance.

Permitted Obstructions in Required Yards. The following shall not be considered as obstructions when located within or over any yard: awnings or canopies; steps four feet or less above grade which are necessary for access to a permitted structure; bay windows, chimneys, flues, sills, eaves, belt courses, and ornaments projecting three (3) feet or less into the yard; arbors and trellises; flag poles; ornamental light standards; lawn furniture; sundials; bird baths; landscaping; driveways as permitted by Section 13.0500; signs as permitted by Section 13.0600; fences as permitted by Section 13.

The following shall not be considered as obstructions when located within or over any side or rear yard: open terraces and decks not more than two (2) feet above the adjacent ground level and no closer than five (5) feet to a property line; recreational equipment; laundry drying equipment; air conditioning condensers; accessory uses permitted by Section 13.

13.0205 SITE RESTRICTIONS AND REGULATIONS

No land shall be used or structure erected where the land is suitable for such use or structure by reason of flooding, concentrated runoff, inadequate drainage, adverse soil or rock formation, unfavorable topography, or low bearing strength, erosion susceptibility, or any other feature likely to be harmful to the health, safety, prosperity, and general welfare of this community. The City Plan Commission, in applying the provisions of this section, shall in writing recite the particular facts upon which it bases its conclusion that the land is not suitable for certain uses. The applicant shall have an opportunity to present evidence contesting such unsuitability if he so desires. Thereafter the City Plan Commission may affirm, modify, or withdraw its determination of unsuitability. In any event, the following requirements must be met:

a) All lots or ownership parcels shall abut upon a public street, road, or highway and each lot shall have a minimum frontage of 30 feet or as otherwise required in the City Land Division Ordinance.

b) Except in an approved Planned Unit Development (PUD) all principal structures in single-family and two-family residential districts shall be located on a lot; and only one (1) principal structure shall be erected, or moved onto a lot. Construction of accessory uses on a lot under the same ownership of an abutting lot on which a principal use structure is located will not be permitted without a conditional use permit. The City Plan Commission may permit more than one structure per lot in other districts where more than one structure is either needed or suitable for the orderly development of the parcel. Where additional structures are permitted, the City Plan Commission may impose additional yard requirements, landscaping requirements, or parking requirements or require a minimum separation distance between principal structures.

c) No Zoning Permit shall be issued for a lot or parcel which abuts a public street dedicated to only a portion of its proposed width and located on that side thereof from which required dedication has not been secured.
d) **Lots Abutting More Restrictive** zoning districts shall provide side and rear yards not less than those required in the more restrictive abutting district. The street yards on the less restrictive district shall be modified for a distance of one lot width (or length) from the district boundary line so as to equal the average of the street yards required in both districts.

e) **Structures or plantings** proposed to be located within the defined "Horizontal Area of Solar Detriment" of an existing use having an operational active solar system may not be placed either initially or at some future date so as to intrude into the defined "Vertical Area of Solar Detriment" of the existing use.

f) **Land Divisions.** For all subdivision proposals, certified survey maps, and other developments exceeding five acres in area, or where the estimated cost of a proposed development exceeds $125,000, the applicant shall provide all computations which are required to show the effects of the proposal on flood heights, velocities and floodplain storage. Further, the applicant shall provide within such proposals regional flood elevation data, and the means to provide adequate surface drainage and to minimize flood damage. The limits of the 100-year recurrence interval floodplain shall be shown on the plat or map. In those instances where the applicant is not required to provide computations and where inadequate data exists, the available information may be transmitted to the WI Department of Natural Resources' District Office for a determination of the flood protection elevations and for an evaluation of the effects of the proposal on flood heights, velocities and floodplain storage. Additional information, such as valley cross-sections or survey data may be required by the Department to determine the effects of the proposal. This information shall be obtained from the applicant or the applicant's agent by the City. The provisions of Section 13.1207 of this Ordinance shall apply hereto. The applicant shall provide all data and calculations for any development which would require an amendment to the district boundaries or to the flood profile of the 100-year recurrence flood interval. (REPEALED AND RECREATED 4/10/89--ORDINANCE NO. E-130)
SECTION 13.0300—ZONING DISTRICTS

13.0301 ESTABLISHMENT

a) For the purpose of this Ordinance, the City of Hartford is hereby divided into twenty-five (25) basic use districts and seven (7) overlay districts designated as follows:

A-1 Agricultural District

Rs-1 Single-Family Residential District
Rs-2 Single-Family Residential District
Rs-3 Single-Family Residential District
Rs-4 Single-Family Residential District
Rs-5 Single-Family Residential District
Rs-6 Single-Family Residential District

Rd-1 Two-Family Residential District
Rd-2 Two-Family Residential District

Rm-1 Multi-Family Residential District
Rm-2 Multi-Family Residential District
Rm-3 Multi-Family Residential District

B-1 Neighborhood Business District
B-2 Community Business District
B-3 General Business District
B-4 Professional Office District
B-5 Highway Business District

M-1 Wholesale/Warehousing District
M-2 Limited Industrial District
M-3 General Industrial District
M-4 Industrial Park District

I-1 Institutional District

P-1 Park District

C-1 Lowland Conservancy District
C-2 Upland Conservancy District

FWO Floodway Overlay District
FCO Floodplain Conservancy Overlay District
UFO Urban Floodplain Regulatory Overlay District

HAPEO Historic Architectural Preservation & Enhancement Overlay District

SHD-1 Shoreland Overlay District, Dodge County
SHW-1 Shoreland Overlay District, Washington County

WP-1 Wellhead Protection Overlay District
b) **Boundaries of the above listed districts** are hereby established as shown on the maps entitled "Zoning District Map No. 1-36 City of Hartford, Wisconsin," and "Supplementary Floodland Zoning District Map No. 1 City of Hartford, Wisconsin," and "Appendix B Maps No. 1-6, City of Hartford, Wisconsin," which accompany and are thereby made a part of this Ordinance.

c) **The District boundaries** in all districts, except the C-1 Lowland Conservancy District, WP-1 Wellhead Protection Overlay District, and the Floodland Districts, shall be construed to follow: corporate limits; U.S. Public Land Survey lines; lot or property lines; center lines of streets, highways, alleys, easements, and railroad rights-of-way or such lines extended.

d) **District boundaries** which divide parcels in single ownership at the time of enactment of this Ordinance, except in the C-1 Lowland Conservancy District and the floodland districts, may be moved to include the entire parcel in the least restrictive district provided that such district boundaries shall not be moved more than 75 feet.

e) **Boundaries of the FWO Floodway Overlay District** shall be determined by use of the scale contained on the Supplementary Floodland Zoning District Map. The boundaries of the FCO Floodplain Conservancy Overlay District and the UFO Urban Floodplain Regulatory Overlay District shall be determined by the floodland limits shown on the Supplementary Floodland Zoning District Map. The flood stages, under floodway conditions, contained on the Supplementary Floodland Zoning District Map were developed from technical data contained in the Flood Insurance Study--City of Hartford, Washington County Wisconsin, published by the Federal Emergency Management Agency (FEMA) and dated December 4, 1984 and revised flood profile adopted April 10, 1989. The information contained in the flood insurance study is further illustrated on the FEMA Flood Boundary and Floodway Map and Flood Insurance Rate Map, both maps dated December 4, 1984. Where a conflict exits between the floodland limits as shown on the Supplementary Floodland Zoning Map and actual field conditions, the elevations from the 100-year recurrence interval flood profile shall be the governing factor in locating the regulatory floodland limits. (AMENDED 6/25/96--ORDINANCE NO. E-331)

f) **Boundaries of the C-1 Lowland Conservancy District** are based on the Wisconsin Wetland Inventory Map for the City of Hartford, dated October 27, 1988, and stamped "FINAL", and include, but are not limited to, all wetlands or portions of wetlands, five acres or greater in area shown on that map that are in the shoreland zone.

g) **Boundaries of the SHD-1 Shoreland Overlay District** include all lands within the City of Hartford, which have been annexed from Towns in Dodge County after May 7, 1982, located within 1,000 feet of the ordinary high water mark of navigable lakes, ponds, and flowages, and within 300 feet of the ordinary high water mark of navigable rivers or streams, or to the landward side of the floodplain, whichever distance is greater. (CREATED 6/25/96--ORDINANCE NO. E-331)

h) **Boundaries of the SHW-1 Shoreland Overlay District** include all lands within the City of Hartford, which have been annexed from Towns in Washington County after May 7, 1982, located within 1,000 feet of the ordinary high water mark of navigable lakes, ponds, and flowages, and within 300 feet of the ordinary high water mark of navigable rivers or streams, or to the landward side of the floodplain, whichever distance is greater. (CREATED 6/25/96--ORDINANCE NO. E-331)

i) **Locating Shoreland-Wetland Boundaries.** Where an apparent discrepancy exists between the shoreland-wetland district boundary shown on the Wisconsin Wetland Inventory Maps and actual field conditions at the time the maps were adopted, the Zoning Administrator shall contact the appropriate district office of the DNR to determine if the shoreland-wetland district boundary as mapped is in error. If DNR staff and the Zoning Administrator concur that a particular area was incorrectly mapped as a wetland, following DNR approval, the
Zoning Administrator shall have the authority to immediately grant or deny a zoning permit in accordance with the regulations applicable to the correct zoning district. The Zoning Administrator shall initiate a map amendment to correct the discrepancy. (CREATED 6/25/96--ORDINANCE NO. E-331)

j) Vacation of public streets and alleys shall cause the vacated land to be automatically placed in the same district as the abutting side to which the vacated land reverts.

k) Annexations to or consolidations with the City subsequent to the effective date of this Ordinance shall be placed in the A-1 Agricultural District, unless lands annexed contain floodplain or shoreland areas in which case, the affected areas shall also be zoned for the appropriate Shoreland Overlay District, and unless the annexation ordinance temporarily places the land in another district. Within one (1) year or annually, the City Plan Commission shall evaluate and recommend a reclassification of such lands to the Common Council. Annexations containing floodlands and shorelands shall be governed in the following manner:

1) Annexations of territory from Towns in Dodge County containing floodlands shall be governed by the provisions of the Dodge County Floodplain Zoning Ordinance until such time that the Wisconsin Department of Natural Resources (DNR) certifies that amendments to the City of Hartford Zoning Ordinance meet the requirements of Chapter NR 116 of the Wisconsin Administrative Code.

2) Annexations of territory from Towns in Washington County containing floodlands shall be governed by the provisions of the Washington County Floodplain Zoning Ordinance until such time that the Wisconsin Department of Natural Resources (DNR) certifies that amendments to the City of Hartford Zoning Ordinance meet the requirements of Chapter NR 116 of the Wisconsin Administrative Code.

3) Annexations of territory from Towns in Dodge County containing shorelands. Pursuant to Section 59.971 (7) of the Wisconsin Statutes, any annexation of land after May 7, 1982, which lies within shorelands, as defined herein, shall be governed by the provisions of the SHD-1 Shoreland Overlay District, Dodge County.

4) Annexations of territory from Towns in Washington County containing shorelands. Pursuant to Section 59.971 (7) of the Wisconsin Statutes, any annexation of land after May 7, 1982, which lies within shorelands, as defined herein, shall be governed by the provisions of the SHW-1 Shoreland Overlay District, Washington County.

l) Boundaries of the WP-1 Wellhead Protection Overlay District shall be determined for each operating well based upon independent analysis to determine the areas estimated it will take thirty (30) days or less for groundwater to reach a pumping well in Zone A and the areas estimated it will take five (5) years or less to reach a pumping well in Zone B. (SECTION 13.0301 REPEALED AND RECREATED 4/10/89--ORDINANCE NO. E-130; AMENDED 6/25/96--ORDINANCE NO. E-331; AMENDED 9/26/00--ORDINANCE NO. E-443)

13.0302 ZONING MAP

A certified copy of the Zoning District Maps, together with the Supplementary Floodland Zoning District Map(s) and amendments thereto, United States Geological Survey Quadrangle Maps, and Wisconsin Wetland Inventory Maps for the City of Hartford, dated October 27, 1988 and stamped "Final", shall be adopted and approved with the text as part of this Ordinance and shall bear upon its face the attestation of the Mayor and City Clerk and shall be available to the public in the appropriate office in the City Hall. Changes, thereafter to the general zoning districts shall be entered, dated, and attested on the certified copy. Changes in any floodland district shall not become effective until approved by the Wisconsin Department of Natural Resources (DNR) and

13.0303  A-1 AGRICULTURAL DISTRICT

The A-1 Agricultural District is intended to provide for the continuation of general farming and related uses in those areas of the City that are not immediately committed to urban development. It is further the intent of this district to protect rural lands in the City from urban development until their orderly transition into urban-oriented districts is required.

a)  Permitted Principal Uses
  1)  Agricultural warehousing.
  2)  Apiculture (beekeeping).
  3)  Contract sorting, grading, and packaging of fruits and vegetables.
  4)  Corn shelling, hay baling, and threshing services.
  5)  Floriculture (cultivation or ornamental flowering plants).
  6)  Grazing or pasturing.
  7)  Horticultural services.
  8)  Livestock raising (except commercial feed lots and fur farms) for not more than one (1) head of livestock or twenty (20) head of poultry for each two and one-half (2-1/2) acres.
  9)  Orchards.
 10)  Paddocks.
 11)  Plant nurseries.
 12)  Raising of grain, grass, mint, and seed crops.
 13)  Raising of tree fruits, nuts, and berries.
 14)  Sod farming.
 15)  Stables for not more than (1) animal/two and one-half (2-1/2) acres.
 16)  Vegetable raising.
 17)  Viticulture (grape growing).
 18)  Dwelling units remaining from the consolidation of two farms.

b)  Permitted Accessory Uses
  1)  General farm buildings including barns, silos, sheds, and storage bins.
  2)  Home occupations as specified herein.
  3)  One (1) temporary non-illuminated "for sale" sign not larger than four (4) square feet in area placed by the owner or his agent for the one-time sale of land, buildings, or equipment.
  4)  One (1) non-illuminated sign not larger than six (6) square feet in area for use in advertising or products produced on the farm (see Section 13.0600).
  5)  One (1) temporary (100 day) roadside stand for selected farm products produced on the premises and not exceeding 150 square feet in floor area, the location of which shall be approved by the Zoning Administrator.
  6)  One (1) single-family farm dwelling and automobile garage.
  7)  Non-rental living quarters within permitted uses for watchmen or caretakers.
  8)  Off-street parking and loading areas.

c)  Conditional Uses (See Section 13.0400)
  1)  Bird seed and grain processing.
  2)  Drying and dehydrating of fruits and vegetables.
  3)  Livestock sales facilities.
4) Recreational vehicle and boat storage if completely enclosed within a building.

d) Lot Area and Width
1) Farm uses as provided herein including farm structures hereafter erected, moved, or structurally altered shall provide a contiguous area of not less than five (5) acres, and no farm parcel shall be less than 300 feet in width at the building setback line.
2) Existing residential structures and farm dwellings remaining after the consolidation of existing farms shall provide a lot area of not less than one (1) acre that has a lot width of not less than 150 feet at the building setback line.
3) When lands in the C-1, F-1, and/or F-2 Districts lie adjacent to lands in the A-1 District and under the same ownership, such lands may be used to meet the lot area requirements of the A-1 District.

e) Building Height and Area
1) Buildings or parts of buildings except barns, elevators, grain dryers, and silos shall not exceed 35 feet in height (see Section 13.0900).
2) Farm dwellings or other residential units shall have not less than 1,200 square feet in total floor area per unit.

f) Setback and Yards
1) There shall be a minimum building setback of 60 feet from the established street, road, or highway right-of-way upon which the lot or parcel abuts.
2) There shall be yards of not less than 25 feet on each side of a detached farm dwelling unit.
3) There shall be a minimum rear yard of 50 feet on detached farm buildings.
4) There shall be yards on less than 20 feet in width on each side of other detached principal use structures.
5) No agricultural buildings or feed lots shall be allowed within 100 feet of the delineated 100 year recurrence internal flood line.

g) Parking Space
No on-street parking will be allowed in an Agricultural Zoning District.

13.0304 Rs-1 SINGLE-FAMILY RESIDENTIAL DISTRICT

The Rs-1 Residential District is intended to provide for single-family residential development at densities not exceeding 1.09 dwelling units per net acre and served by municipal sewer and water facilities.

a) Permitted Principal Uses
1) Single-family dwellings with attached garages.
2) Foster family home or community living arrangements as provided in Wisconsin Statutes.

b) Permitted Accessory Uses
1) One (1) attached garage with street-side garage wall not exceeding 55% of the width of the principal structure provided:
   a. The garage meets minimum yard setback requirements of principal structure.
   b. The garage area does not exceed 900 sq. ft. or the total ground floor area of the dwelling unit, whichever is greater.
c. The street side garage wall does not extend more than 12 feet in front of the street-side facade of the dwelling unit.

2) One (1) attached garage with street-side garage wall exceeding 55% of the width of a principal structure but not exceeding 65% of the width of the principal structure provided:
   a. The garage meets minimum yard setback requirements of principal structure.
   b. The garage area does not exceed 900 sq. ft. or the total ground floor area of the dwelling unit, whichever is greater.
   c. The street side garage wall does not extend more than 6 feet in front of the street-side wall of the dwelling unit.
   d. The principal structure includes a second story street-side wall that is at least the width of the longest ground floor street-side wall of the dwelling unit and includes street facing windows and/or balcony higher than the garage.
   e. The dwelling unit includes a street-side covered porch of not less than 48 sq. ft. and extending at least as close to the street as the street-side wall of the garage.

3) One (1) attached garage with street-side garage wall exceeding 65% of the width of a principal structure but not exceeding 70% of the width of the principal structure provided:
   a. The garage meets the minimum yard setback requirements of the principal structure.
   b. The garage area does not exceed 900 sq. ft. or the total ground floor area of the dwelling unit, whichever is greater.
   c. The street-side garage entrance on corner lots or through lots face a street other than that of the main entrance to the dwelling unit, -OR- the street side garage wall does not extend in front of the longest street-side wall of the dwelling unit, and the principal structure includes a second story street-side wall that is at least the width of the longest ground floor street-side wall of the dwelling unit and includes street facing windows and/or balcony higher than the garage.

4) Detached garages, sheds, and carports provided:
   a. Total area of attached garage, detached garage, carport and shed does not exceed 900 sq. ft. or the ground floor area of the dwelling portion of the principal structure, whichever is greater.
   b. Maximum height of a detached garage or shed wall or carport is 10 feet excluding areas between roof gables
   c. Minimum street yard setback is 40 feet on interior and through lots, 25 feet on corner lots.
   d. Minimum side and rear yard setback is 5 feet.
   e. Minimum distance between covered structures 6 feet in height or more is 10 feet.

5) Home occupations and professional offices as defined herein.

6) One (1) temporary non-illuminated "for sale" sign not larger than four (4) square feet in area placed by the owner or the owner’s agent for the one-time sale of personal goods, land, or buildings (see Section 13.0600).

SECTION 13.0304 b) AMENDED 5/13/03--ORDINANCE NO. E-527; 9/9/03--ORDINANCE NO. E-531

C) Conditional Uses (See Section 13.0400)
Residential Planned Unit Development (PUD) such as cluster developments and detached condominiums. The district lot size and yard requirements may be varied provided that adequate open space shall be provided so that the average intensity and density of land use shall be no greater than that permitted for the district. The proper preservation, care, and
maintenance by the original and all subsequent owners of the exterior design and all common structures, facilities, utilities, access and open spaces shall be assured by deed, plat restrictions, and/or condominium declaration, enforceable by the City. All PUD's shall comply with the following minimum standards:

1. The minimum PUD development area shall be 5 acres. (AMENDED 1/22/02-- ORDINANCE NO. E-473)
2. The minimum PUD lot or building space shall be 29,185 square feet per dwelling unit.
3. The minimum PUD lot or building space width shall be 100 feet at the building setback line.
4. The minimum PUD building area and height shall be the same as required for permitted principal uses, however, the yard requirements may be reduced by no more than 50 percent.
5. Yards adjacent to exterior property lines of the PUD shall not be less than those required for permitted principal uses. (AMENDED 1/28/97-- ORDINANCE NO. E-353)

b) Lot Area and Width
1) Lots shall have a minimum area of 40,000 square feet.
2) Lots shall have a width of not less than 150 feet at the building setback line.

c) Building Height and Area
1) No principal building or parts of a principal building shall exceed 35 feet in height.
2) The minimum floor area of a one- or two-story dwelling unit shall be as follows:

<table>
<thead>
<tr>
<th>NUMBER OF BEDROOMS PER DWELLING UNIT</th>
<th>MINIMUM TOTAL FLOOR AREA</th>
<th>MINIMUM MAIN ENTRY LEVEL FLOOR AREA(a)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Two (2) or less</td>
<td>850 square feet</td>
<td>700 square feet</td>
</tr>
<tr>
<td>Three (3)</td>
<td>1,000 square feet</td>
<td>700 square feet</td>
</tr>
<tr>
<td>Four (4) or more</td>
<td>1,150 square feet</td>
<td>700 square feet</td>
</tr>
</tbody>
</table>

No bedroom shall be less than 100 square feet in area.

(a) On a three (3) or more level dwelling the area of any two floors must be equal to or greater than the normal minimum first floor area.

3) The sum total of the first floor area of the principal building and all accessory buildings shall not exceed 10 percent of the lot area.

d) Setback and Yards
1) There shall be a minimum building setback of 45 feet from the right-of-way of all abutting streets.
2) There shall be a side yard on each side of all structures not less than 20 feet in width.
3) There shall be a rear yard of not less than 35 feet.

e) Parking Space
See Section 13.0500.
13.0305 **Rs-2 SINGLE-FAMILY RESIDENTIAL DISTRICT**

The Rs-2 Residential District is intended to provide for single-family residential development, at densities not to exceed 2.18 dwelling units per net acre, served by municipal sewer and water facilities.

a) **Permitted Principal Uses**
   1) Single-family dwellings with attached garages.
   2) Foster family home or community living arrangements pursuant to Wisconsin Statutes.

b) **Permitted Accessory Uses**
   1) One (1) attached garage with street-side garage wall not exceeding 55% of the width of the principal structure provided:
      a. The garage meets minimum yard setback requirements of principal structure.
      b. The garage area does not exceed 900 sq. ft. or the total ground floor area of the dwelling unit, whichever is greater.
      c. The street side garage wall does not extend more than 12 feet in front of the street-side facade of the dwelling unit.
   2) One (1) attached garage with street-side garage wall exceeding 55% of the width of a principal structure but not exceeding 65% of the width of the principal structure provided:
      a. The garage meets minimum yard setback requirements of principal structure.
      b. The garage area does not exceed 900 sq. ft. or the total ground floor area of the dwelling unit, whichever is greater.
      c. The street side garage wall does not extend more than 6 feet in front of the street-side wall of the dwelling unit.
      d. The principal structure includes a second story street-side wall that is at least the width of the longest ground floor street-side wall of the dwelling unit and includes street facing windows and/or balcony higher than the garage.
      e. The dwelling unit includes a street-side covered porch of not less than 48 sq. ft. and extending at least as close to the street as the street-side wall of the garage.
   3) One (1) attached garage with street-side garage wall exceeding 65% of the width of a principal structure but not exceeding 70% of the width of the principal structure provided:
      a. The garage meets the minimum yard setback requirements of the principal structure.
      b. The garage area does not exceed 900 sq. ft. or the total ground floor area of the dwelling unit, whichever is greater.
      c. The street-side garage entrance on corner lots or through lots face a street other than that of the main entrance to the dwelling unit.
   4) Detached garages, sheds, and carports provided:
      a. Total area of attached garage, detached garage, carport and shed does not exceed 900 sq. ft. or the ground floor area of the dwelling portion of the principal structure, whichever is greater.
      b. Maximum height of a detached garage or shed wall or carport is 10 feet excluding areas between roof gables
      c. Minimum street yard setback is 40 feet on interior and through lots, 25 feet on corner lots.
      d. Minimum side and rear yard setback is 5 feet.
      e. Minimum distance between covered structures 6 feet in height or more is 10 feet.
   5) Home occupations and professional offices as defined herein.
6) One (1) temporary non-illuminated "for sale" sign not larger than four (4) square feet in area placed by the owner or the owner’s agent for the one-time sale of personal goods, land, or buildings (see Section 13.0600).

SECTION 13.0305 a) & b) AMENDED 5/11/93--ORDINANCE NO. E-236; 11/23/99-- ORDINANCE NO. E-426; SECTION 13.0306 b) AMENDED 5/13/03--ORDINANCE NO. E-527; 9/9/03--ORDINANCE NO. E-531

c) Conditional Uses (See Section 13.0400)
Residential Planned Unit Development (PUD) such as cluster developments and detached condominiums. The district lot size and frontage and yard requirements may be varied provided that adequate open space shall be provided so that the average intensity, and density of land use shall be no greater than that permitted for the district. The proper preservation, care and maintenance by the original and all subsequent owners of the exterior design and all common structures, facilities, utilities, access and open spaces shall be assured by deed, plat restrictions, and/or condominium declaration enforceable by the City. All PUD's shall comply with the following minimum standards:

1) Minimum PUD development area shall be 5 acres. (AMENDED 1/22/02-- ORDINANCE NO. E-473)
2) Minimum PUD or building space area shall be 14,000 square feet.
3) Minimum PUD lot or building space width shall be 80 feet at the building setback line.
4) Minimum PUD building area and height shall be the same as required for permitted principal uses, however, the yard requirements may be reduced by no more than 50 percent.
5) Yards adjacent to exterior property lines shall not be less than those required for permitted principal uses. (AMENDED 1/28/97--ORDINANCE NO. E-353)

d) Lot Area and Width
1) Lots shall have a minimum area of 20,000 square feet.
2) Lots shall have a width of not less than 110 feet at the building setback line.

e) Building Height and Area
1) No principal building or parts of a principal building shall exceed 35 feet in height.
2) The minimum floor area of a one or two-story dwelling unit shall be as follows:

<table>
<thead>
<tr>
<th>NUMBER OF BEDROOMS PER DWELLING UNIT</th>
<th>MINIMUM TOTAL FLOOR AREA</th>
<th>MINIMUM MAIN ENTRY LEVEL FLOOR AREA (a)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Two (2) or less</td>
<td>850 square feet</td>
<td>700 square feet</td>
</tr>
<tr>
<td>Three (3)</td>
<td>1,000 square feet</td>
<td>700 square feet</td>
</tr>
<tr>
<td>Four (4) or more</td>
<td>1,150 square feet</td>
<td>700 square feet</td>
</tr>
</tbody>
</table>

No bedroom shall be less than 100 square feet in area.
(a) On a three (3) or more level dwelling the area of any two floors must be equal to or greater than the normal minimum first floor area.

3) The sum total of the first floor area of the principal building and all accessory buildings shall not exceed 20 percent of the lot area.
f) **Setback and Yards**
   1) There shall be a minimum building setback of 30 feet from the right-of-way of all streets and highways.
   2) There shall be a side yard on each side of all structures not less than 15 feet in width.
   3) There shall be a rear yard of not less than 35 feet.

g) **Parking Space**
   See Section 13.0500.

13.0306 **Rs-3 SINGLE FAMILY RESIDENTIAL DISTRICT**

The Rs-3 Residential District is intended to provide for single-family residential development, at densities not to exceed 2.90 dwelling units per net acre, served by municipal sewer and water facilities.

a) **Permitted Principal Uses**

   1) Single-family dwellings with attached garages.
   2) Foster family home or community living arrangements as provided in Wisconsin Statutes.

b) **Permitted Accessory Uses**

   1) Attached garages, detached garages, sheds, carports, home occupations, professional offices, and temporary for sale signs as provided in Section 13.0305 b), Rs-2 Single-Family Residential District.

SECTION 13.0306 a) & b) AMENDED 5/11/93--ORDINANCE NO. E-236; 11/23/99--ORDINANCE NO. E-426; SECTION 13.0306 b) AMENDED 5/13/03--ORDINANCE NO. E-527

c) **Conditional Uses (See Section 13.0400)**

Residential Planned Unit Development (PUD) such as cluster developments and detached condominiums. The district lot size and frontage and yard requirements may be varied provided that adequate open space shall be provided so that the average intensity and density of land; use shall be no greater than that permitted for the district. The proper preservation, care and maintenance by the original and all subsequent owners of the exterior design and all common structures, facilities, utilities, access and open spaces shall be assured by deed, plat restrictions, and/or condominium declaration enforceable by the City. All PUD's shall comply with the following minimum standards:

1) The minimum PUD development area shall be 5 acres.  (AMENDED 1/22/02-- ORDINANCE NO. E-473)
2) The minimum PUD lot or building space area shall be 12,000 square feet.
3) The minimum PUD lot or building space width shall be 80 feet at the building setback line.
4) The minimum PUD building area and height shall be the same as required for permitted principal uses, however, the yard requirements may be reduced by no more than 50 percent.
5) Yards adjacent to exterior property lines shall not be less than those required for permitted principal uses.  (AMENDED 1/28/97--ORDINANCE NO. E-353)
d) **Lot Area and Width**

1) Lots shall have a minimum area of 15,000 square feet.
2) Lots shall have a width of not less than 100 feet at the building setback line.

e) **Building Height and Area**

1) No principal building or parts of a principal building shall exceed 35 feet in height.
2) The minimum floor area of a one or two-story dwelling unit shall be as follows:

<table>
<thead>
<tr>
<th>NUMBER OF BEDROOMS PER DWELLING UNIT</th>
<th>MINIMUM TOTAL FLOOR AREA</th>
<th>MINIMUM MAIN ENTRY LEVEL FLOOR AREA (a)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Two (2) or less</td>
<td>750 square feet</td>
<td>600 square feet</td>
</tr>
<tr>
<td>Three (3)</td>
<td>900 square feet</td>
<td>600 square feet</td>
</tr>
<tr>
<td>Four (4) or more</td>
<td>1,050 square feet</td>
<td>600 square feet</td>
</tr>
</tbody>
</table>

No bedroom shall be less than 100 square feet in area.

(a) On a three (3) or more level dwelling the area of any two floors must be equal to or greater than the normal minimum first floor area.

3) The sum total of the first floor area of the principal building and all accessory buildings shall not exceed 25 percent of the lot area.

f) **Setback and Yards**

1) There shall be a minimum building setback of 25 feet from the right-of-way of all streets, and highways.
2) There shall be a side yard on each side of all buildings not less than 15 feet in width.
3) There shall be a rear yard of not less than 35 feet.

g) **Parking Space**

See Section 13.0500.

13.0307 **Rs-4 SINGLE-FAMILY RESIDENTIAL DISTRICT**

The Rs-4 Residential District is intended to provide for single-family residential development, at densities not to exceed 4.36 dwelling units per net acre, served by municipal sewer and water facilities.

a) **Permitted Principal Uses**

1) Single-family dwellings with attached garages.
2) Foster family home or community living arrangements as provided in Wisconsin Statutes.
b) **Permitted Accessory Uses**

1) Attached garages, detached garages, sheds, carports, home occupations, professional offices, and temporary for sale signs as provided in Section 13.0305 b), Rs-2 Single-Family Residential District.

**SECTION 13.0307 a) & b) AMENDED 5/11/93--ORDINANCE NO. E-236; 11/23/99--ORDINANCE NO. E-426; SECTION 13.0307 b) AMENDED 5/13/03--ORDINANCE NO. E-527**

c) **Conditional Uses (See Section 13.0400)**

Residential Planned Unit Development (PUD) such as cluster developments and detached condominiums. The district lot size and frontage and yard requirements may be varied provided that adequate space shall be provided so that the average intensity and density of land use shall be no greater than that permitted for the district. The property preservation, care, and maintenance by the original and all subsequent owners of the exterior design and all common structures, facilities, utilities, access and open spaces shall be assured by deed, plat restrictions, and/or condominium declaration enforceable by the City. All PUD's shall comply with the following minimum standards:

1) The minimum PUD development area shall be 5 acres.  (AMENDED 1/22/02-- ORDINANCE NO. E-473)
2) The minimum PUD lot or building space area shall be 8,000 square feet.
3) The minimum PUD lot or building space width shall be 80 feet at the building setback line.
4) The minimum PUD building area and height shall be the same as required for permitted principal uses, however, the yard requirements may be reduced by no more than 50 percent.
5) Yards adjacent to exterior property lines of the PUD shall not be less than those required for permitted principal uses.  (AMENDED 1/28/97-- ORDINANCE NO. E-353)

d) **Lot Area and Width**

1) Lots shall have a minimum area of 10,000 square feet.
2) Lots shall have a width of not less than 80 feet at the building setback line.

e) **Building Height and Area**

1) No principal building or parts of a principal building shall exceed 35 feet in height.  No accessory building shall exceed 15 feet in height.
2) The minimum floor area of a one or two-story dwelling unit shall be as follows:

<table>
<thead>
<tr>
<th>NUMBER OF BEDROOMS PER DWELLING UNIT</th>
<th>MINIMUM TOTAL FLOOR AREA</th>
<th>MINIMUM MAIN ENTRY LEVEL FLOOR AREA(^{(a)})</th>
</tr>
</thead>
<tbody>
<tr>
<td>Two (2) or less</td>
<td>750 square feet</td>
<td>600 square feet</td>
</tr>
<tr>
<td>Three (3)</td>
<td>900 square feet</td>
<td>600 square feet</td>
</tr>
<tr>
<td>Four (4) or more</td>
<td>1,050 square feet</td>
<td>600 square feet</td>
</tr>
</tbody>
</table>

No bedroom shall be less than 100 square feet in area.
(a) On a three (3) or more level dwelling the area of any two floors must be equal to or greater than the normal minimum first floor area.

3) The sum total of the first floor area of the principal building and all accessory buildings shall not exceed 30 percent of the lot area.

f) Setback and Yards

1) There shall be a minimum building setback of 25 feet from the right-of-way of all streets, roads, and highways.

2) There shall be a side yard on each side of all buildings not less than 10 feet in width.

3) There shall be a rear yard of not less than 25 feet.

g) Parking Space

See Section 13.0500.

13.0308 Rs-5 SINGLE-FAMILY RESIDENTIAL DISTRICT

The Rs-5 Residential District is intended to provide for single-family residential development, at densities not to exceed 5.44 dwelling units per net acre, served by municipal sewer and water facilities.

a) Permitted Principal Uses

1) Single-family dwellings with attached garages.

2) Foster family home or community living arrangements as provided in the Wisconsin Statutes.

b) Permitted Accessory Uses

1) Attached garages, detached garages, sheds, carports, home occupations, professional offices, and temporary for sale signs as provided in Section 13.0305 b), Rs-2 Single-Family Residential District.

SECTION 13.0308 a) & b) AMENDED 5/11/93--ORDINANCE NO. E-236; 11/23/99--ORDINANCE NO. E-426; SECTION 13.0308 b) AMENDED 5/13/03--ORDINANCE NO. E-527

c) Conditional Uses (See Section 13.0400)

Residential Planned Unit Development (PUD) such as cluster developments and detached condominiums. The district lot size and frontage and yard requirements may be varied provided that adequate open space shall be provided so that the average intensity and density of land use shall be no greater than that permitted for the district. The proper preservation, care and maintenance by the original and all subsequent owners of the exterior design and all common structures, facilities, utilities, access and open spaces shall be assured by deed, plat restrictions, and/or condominium declaration enforceable by the City. All PUD's shall comply with the following minimum standards:
1) The minimum PUD development area shall be 5 acres. (AMENDED 1/22/02--ORDINANCE NO. E-473)
2) The minimum PUD lot or building space area shall be 6,000 square feet.
3) The minimum PUD lot or building space width shall be 60 feet at the building setback line.
4) The minimum PUD building area and height shall be the same as required for permitted principal uses, however, the yard requirements may be reduced by no more than 50 percent.
5) Yards adjacent to exterior property lines shall not be less than those required for permitted principal uses. (AMENDED 1/28/97--ORDINANCE NO. E-353)

d) Lot Area and Width

1) Lots shall have a minimum area of 8,000 feet.
2) Lots shall have a width of not less than 65 feet at the building setback line.

e) Building Height and Area

1) No principal building shall exceed 35 feet in height. No accessory building shall exceed 15 feet in height.
2) The minimum floor area of a one or two-story dwelling unit shall be as follows:

<table>
<thead>
<tr>
<th>NUMBER OF BEDROOMS PER DWELLING UNIT</th>
<th>MINIMUM TOTAL FLOOR AREA</th>
<th>MINIMUM MAIN ENTRY LEVEL FLOOR AREA (a)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Two (2) or less</td>
<td>750 square feet</td>
<td>600 square feet</td>
</tr>
<tr>
<td>Three (3)</td>
<td>900 square feet</td>
<td>600 square feet</td>
</tr>
<tr>
<td>Four (4) or more</td>
<td>1,050 square feet</td>
<td>600 square feet</td>
</tr>
</tbody>
</table>

No bedroom shall be less than 100 square feet in area.

(a) On a three (3) or more level dwelling the area of any two floors must be equal to or greater than the normal minimum first floor area.

3) The sum total of the first floor area of the principal building and all accessory buildings shall not exceed 35 percent of the lot area. (AMENDED 12/10/02--ORDINANCE NO. E-511)

f) Setback and Yards

1) There shall be a minimum building setback of 25 feet from the right-of-way of all streets, and highways.
2) There shall be a side yard on each side of all buildings not less than 10 feet in width.
3) There shall be a rear yard of not less than 25 feet.

g) Parking Space

See Section 13.0500.
13.0309 **Rs-6 SINGLE-FAMILY RESIDENTIAL DISTRICT**

The Rs-6 Residential district is intended to provide for single-family residential development only on lots of record existing prior to the date of adoption of this Ordinance, at densities not to exceed 8.71 dwelling units per net acre, and served by municipal sewer and water facilities.

a) **Permitted Principal Uses**

1) Single-family dwellings with attached garages.
2) Foster family home of community living arrangements as provided in Wisconsin Statutes.

b) **Permitted Accessory Uses**

1) Attached garages, detached garages, sheds, carports, home occupations, professional offices, and temporary for sale signs as provided in Section 13.0305 b), Rs-2 Single-Family Residential District.

SECTION 13.0309 a) & b) AMENDED 5/11/93--ORDINANCE NO. E-236; 11/23/99--ORDINANCE NO. E-426; SECTION 13.0309 b) AMENDED 5/13/03--ORDINANCE NO. E-527

c) **Conditional Uses**

None

d) **Lot Area and Width**

1) Lots shall have a minimum area of 5,000 square feet.
2) Lots shall have a width of not less than 40 feet at the building setback line.

e) **Building Height and Area**

1) No principal building or parts of a principal building shall exceed 35 feet in height.
2) The minimum floor area of a one or two-story dwelling unit shall be as follows:

<table>
<thead>
<tr>
<th>NUMBER OF BEDROOMS PER DWELLING UNIT</th>
<th>MINIMUM TOTAL FLOOR AREA</th>
<th>MINIMUM MAIN ENTRY LEVEL FLOOR AREA&lt;sup&gt;(a)&lt;/sup&gt;</th>
</tr>
</thead>
<tbody>
<tr>
<td>Two (2) or less</td>
<td>750 square feet</td>
<td>600 square feet</td>
</tr>
<tr>
<td>Three (3)</td>
<td>900 square feet</td>
<td>600 square feet</td>
</tr>
<tr>
<td>Four (4) or more</td>
<td>1,050 square feet</td>
<td>600 square feet</td>
</tr>
</tbody>
</table>

No bedroom shall be less than 100 square feet in area.

<sup>(a)</sup> On a three (3) or more level dwelling the area of any two floors must be equal to or greater than the normal minimum first floor area.

3) The sum total of the first floor area of the principal building and all accessory buildings shall not exceed 40 percent of the lot area.
f) Setback and Yards

1) Lots in the Rs-6 district shall have minimum building setbacks of fifteen (15) feet from the right-of-way of all streets and highways, except as follows: On corner lots in the Rs-6 district, there shall be a minimum building setback of ten (10) feet from the right-of-way on one street side of the lot, and there shall be a minimum building setback of fifteen (15) feet from the right-of-way on the other street side of the lot.
2) There shall be a side yard on each side of all structures not less than seven (7) feet in width.
3) There shall be a rear yard of not less than 25 feet.
4) Garage doors shall have street yard setbacks of at least twenty (20) feet from the right-of-way of all streets and highways. (SUBSECTION f) REPEALED AND RECREATED 12/14/04—ORDINANCE NO. E-557)

g) Parking Space

See Section 13.0500.

13.0310 Rd-1 TWO-FAMILY RESIDENTIAL DISTRICT

The Rd-1 Residential District is intended to provide for two-family residential development, at densities not to exceed 5.81 dwelling units per net acre, served by municipal sewer and water facilities.

a) Permitted Principal Uses

1) Two-family dwelling structures with one attached garage per dwelling unit.
2) Foster family home of community living arrangements as provided in Wisconsin Statutes.

b) Permitted Accessory Uses

1) Attached garages, detached garages, sheds, carports, home occupations, professional offices, and temporary for sale signs as provided in Section 13.0305 b), Rs-2 Single-Family Residential District.

SECTION 13.0310 a) & b) AMENDED 5/11/93--ORDINANCE NO. E-236; 11/23/99--ORDINANCE NO. E-426; SECTION 13.0310 b) AMENDED 5/13/03--ORDINANCE NO. E-527

c) Conditional Uses (See Section 13.0400)

1) Home occupations and professional home offices as defined herein.
2) Residential Planned Unit Development (PUD) such as cluster developments, townhouses, and condominiums. The district lot size and frontage and yard requirements may be varied provided that adequate open space shall be provided so that the average intensity and density of land use shall be no greater than that permitted for the district. The proper preservation, care, and maintenance by the original and all subsequent owners of the exterior design and all common structures, facilities, utilities, access and open spaces shall be assured by deed, plat restrictions and/or condominium declaration enforceable by the City. All PUD's shall comply with the following minimum standards:
a) The minimum development shall be 5 acres.  (AMENDED 1/22/02 -- ORDINANCE NO. E-473)
b) The minimum lot or building space area shall be 12,000 square feet.
c) The minimum lot or building space width at the building setback line shall be 80 feet for detached two-family structures and 16 feet for each unit of a townhouse or attached condominium complex.
d) The minimum building area and height, shall be the same as required for permitted principal uses, however, the yard requirement may be reduced by no more than 50 percent.
e) No detached structure shall be located closer than 20 feet to another structure within the development and there shall be a side yard of not less than 20 feet in width at least every 64 feet for a townhouse or attached condominium. Yards adjacent to exterior property line shall not be less than those required for permitted principal uses.

d) **Lot Area and Width**

1) Lots shall have a minimum area of 15,000 square feet, with not less than 7,500 square feet per dwelling unit.
2) Lots shall have a width of not less than 100 feet at the building setback line.

e) **Building Height and Area**

1) No principal building or parts of a principal building shall exceed 35 feet in height.
2) Accessory buildings shall not exceed 15 feet in height.
3) The minimum floor area of a one or two-story dwelling unit shall be as follows:

<table>
<thead>
<tr>
<th>NUMBER OF BEDROOMS PER DWELLING UNIT</th>
<th>MINIMUM TOTAL AREA PER DWELLING UNIT</th>
<th>MINIMUM FIRST FLOOR AREA PER STRUCTURE (a)</th>
</tr>
</thead>
<tbody>
<tr>
<td>One</td>
<td>900 square feet</td>
<td>1,200 square feet</td>
</tr>
<tr>
<td>Two</td>
<td>1,000 square feet</td>
<td>1,200 square feet</td>
</tr>
<tr>
<td>Three or more</td>
<td>1,100 square feet</td>
<td>1,200 square feet</td>
</tr>
</tbody>
</table>

No bedroom shall be less than 100 square feet in area.

(a) On a three (3) or more level dwelling the area of any two floors must be equal to or greater than the normal minimum first floor area.

4) The sum total of the first floor area of the principal building and all accessory buildings shall not exceed 35 percent of the lot area.  (AMENDED 12/10/02--ORDINANCE NO. E-510)

f) **Setback and Yards**

1) There shall be a minimum building setback of 25 feet from right-of-way of all streets.
2) There shall be a minimum side yard on each side of all buildings of not less than 15 feet in width.
3) There shall be a rear yard of not less than 30 feet.
g) Parking Space

There shall be a minimum of two (2) off-street parking spaces or 600 square feet of outside off-street parking area provided for each residential unit of which at least one (1) is within a garage (see Section 13.0500).

13.0311 Rd-2 TWO-FAMILY RESIDENTIAL DISTRICT

The Rd-2 Residential District is intended to provide for two-family residential development, at densities not to exceed 7.26 dwelling units per net acre, served by municipal sewer and water facilities.

a) Permitted Principal Uses

1) Two-family dwelling structures with one attached garage per dwelling unit.
2) Foster family home or community living arrangements as provided in Wisconsin Statutes.

b) Permitted Accessory Uses

1) Attached garages, detached garages, sheds, carports, home occupations, professional offices, and temporary for sale signs as provided in Section 13.0305 b), Rs-2 Single-Family Residential District.

SECTION 13.0311 b) AMENDED 5/13/03--ORDINANCE NO. E-527

c) Conditional Uses (See Section 13.0400)

1) Home occupations and professional home offices as defined herein.
2) Residential Planned Unit Development (PUD) such as cluster development, two-story townhouses, and condominiums. The district lot size and frontage and yard requirements may be varied provided that adequate open space shall be provided so that the average intensity and density of land use shall be no greater than that permitted for the district. The proper preservation, care, and maintenance by the original and all subsequent owners of the exterior design and all common structures, facilities, utilities, access and open spaces shall be assured by deed, plat restrictions, and/or condominium declaration enforceable by the City. All PUD's shall comply with the following minimum standards:
   a) The minimum development area shall be 5 acres. (AMENDED 1/22/02--ORDINANCE NO. E-473)
   b) The minimum lot or building space area shall be 10,000 square feet.
   c) The minimum lot or building space width at the building setback line shall be 70 feet for detached two-family structures and 16 feet for each unit of a townhouse or attached condominium complex.
   d) The minimum building area and height shall be the same as required for permitted principal uses, however, the yard requirements may be reduced by no more than 50 percent.
   e) No detached principal structure shall be located closer than 20 feet to another structure within the development and there shall be a side yard of not less than 20 feet in width at least every 64 feet for a townhouse or attached condominium structure. Yards
adjacent to exterior property lines shall not be less than those required for permitted principal uses.

d) **Lot Area and Width**

1) Lots shall have a minimum area of 12,000 square feet, with not less than 6,000 square feet per dwelling unit.
2) Lots shall have a width of not less than 80 feet at the building setback line.

e) **Building Height and Area**

1) No principal building or parts of a principal building shall exceed 35 feet in height.
2) Accessory buildings shall not exceed 15 feet in height.
3) The minimum floor area of a one or two-story dwelling unit shall be as follows:

<table>
<thead>
<tr>
<th>NUMBER OF BEDROOMS PER DWELLING UNIT</th>
<th>MINIMUM TOTAL AREA PER DWELLING UNIT</th>
<th>MINIMUM FIRST FLOOR AREA PER STRUCTURE (a)</th>
</tr>
</thead>
<tbody>
<tr>
<td>One</td>
<td>800 square feet</td>
<td>1,000 square feet</td>
</tr>
<tr>
<td>Two</td>
<td>900 square feet</td>
<td>1,000 square feet</td>
</tr>
<tr>
<td>Three or more</td>
<td>1,000 square feet</td>
<td>1,000 square feet</td>
</tr>
</tbody>
</table>

No bedroom shall be less than 100 square feet in area.

(a) On a three (3) or more level dwelling the area of any two floors must be equal to or greater than the normal minimum first floor area.

4) The sum total of the floor area of the principal building and all accessory buildings shall not exceed 35 percent of the lot area. (AMENDED 12/10/02---ORDINANCE NO. E-510)

f) **Setback and Yards**

1) There shall be a minimum building setback of 25 feet from the right-of-way of all streets.
2) There shall be a side yard on each side of all buildings of not less than 10 feet in width.
3) There shall be a rear yard of not less than 25 feet.

g) **Parking Space**

There shall be a minimum of two (2) off-street parking spaces or 600 square feet of outside off-street parking area provided for each residential unit of which at least one (1) is within a garage (see Section 13.0500).

13.0312 **Rm-1 MULTI-FAMILY RESIDENTIAL DISTRICT**

The Rm-1 Residential District is intended to provide for multiple-family residential development, at densities not to exceed 8.00 dwelling units per net acre served by municipal sewer and water facilities.
a) Permitted Principal Uses

1) Multiple-family dwellings with attached garages not to exceed four (4) units per structure.
2) Foster family home or community living arrangements as provided in Wisconsin Statutes.

b) Permitted Accessory Uses

1) One (1) detached garage not to exceed 350 square feet per dwelling unit.
2) One (1) yard or gardening equipment storage structure, not more than 15 feet in height and 180 square feet in area.
3) One (1) temporary non-illuminated sign placed by the owner or his agent for the purpose of sale or rental of the premises (see Section 13.0600).

SECTION 13.0312 a) & b) AMENDED 5/11/93--ORDINANCE NO. E-236

c) Conditional Uses (See Section 13.0400)

Residential Planned Unit Development (PUD) such as cluster developments, and two-story townhouses and condominiums with no individual building containing more than eight (8) dwelling units. The district lot size and frontage and yard requirements may be varied provided that adequate open space shall be provided so that the average intensity and density of land use shall be no greater than that permitted for the district. The proper preservation, care, and maintenance by the original and all subsequent owners of the exterior design and all common structures, facilities, utilities, access and open spaces shall be assured by deed, plat restrictions, and/or condominium declaration enforceable by the City. All PUD's shall comply with the following minimum standards:

1) The minimum development area shall be 5 acres. (AMENDED 1/22/02-- ORDINANCE NO. E-473)
2) The minimum lot or building space area shall be not less than 3,630 square feet per dwelling unit.
3) The minimum lot or building space width at the building set back line shall be 100 feet per detached three or four-unit structure and 20 feet for each unit of a townhouse or attached condominium complex.
4) The minimum building area and height shall be the same as required for permitted principal uses, however, the yard requirements may be reduced by not more than 50 percent.
5) No detached structure shall be located closer than 20 feet to another structure within the development and there shall be a side yard of not less than 20 feet in width at least every 80 feet for a townhouse or attached condominium structure. Yards adjacent to exterior property lines shall not be less than those required for permitted principal uses.

d) Lot Area and Width

1) Lots shall have a minimum area of 5,445 square feet per dwelling unit.
2) Lots shall have a width of not less than 120 feet at the building setback line.
e) Building Height and Area

1) No principal building or parts of a principal building shall exceed 35 feet in height and no accessory building shall exceed 15 feet in height.

2) The minimum floor area of a principal structure shall be as follows:

<table>
<thead>
<tr>
<th>NUMBER OF BEDROOMS PER DWELLING UNIT</th>
<th>MINIMUM TOTAL FLOOR AREA PER DWELLING UNIT</th>
<th>MINIMUM TOTAL FLOOR AREA PER STRUCTURE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Efficiency</td>
<td>400 square feet</td>
<td>1,200 square feet</td>
</tr>
<tr>
<td>One</td>
<td>600 square feet</td>
<td>1,800 square feet</td>
</tr>
<tr>
<td>Two</td>
<td>800 square feet</td>
<td>2,400 square feet</td>
</tr>
<tr>
<td>Three or more</td>
<td>1,000 square feet</td>
<td>3,000 square feet</td>
</tr>
</tbody>
</table>

No bedroom shall be less than 100 square feet in area.

3) The sum total of the first floor area of the principal building and all accessory buildings shall not exceed 20 per cent of the lot area.

f) Setback and Yards

1) There shall be a minimum building setback of 25 feet from the street right-of-way.

2) There shall be a side yard on each side of all buildings not less than 20 feet in width.

3) There shall be a rear yard of not less than 25 feet.

g) Parking Space

There shall be a minimum of two (2) 180 square foot off-street parking spaces provided for each residential unit (see Section 13.0500).

h) Special Regulations

Every builder of any building hereafter erected or structurally altered for multiple-family and accessory use shall, before a building permit is issued, present detailed plans and specifications of the proposed structure(s) to the City Plan Commission, which will approve said plans only after determining that the proposed building(s) including parking structures, will not impair an adequate supply of light and air to adjacent property or substantially increase the danger of fire or traffic congestion or otherwise endanger the public health or safety or substantially diminish or impair property values within the neighborhood.

13.0313 Rm-2 MULTI-FAMILY RESIDENTIAL DISTRICT

The Rm-2 Residential District is intended to provide for multiple-family residential development, at densities not to exceed 11.00 dwelling units per net acre served by municipal sewer and water facilities.

a) Permitted Principal Uses

1) Multiple-family dwellings with attached garages not to exceed six (6) units per structure.
2) Foster family home or community living arrangements as provided in the Wisconsin Statutes.

b) **Permitted Accessory Uses**

1) One (1) detached garage not to exceed 350 square feet per dwelling unit.
2) One (1) yard or gardening equipment storage structure, not more than 15 feet in height and 180 square feet in area.
3) One (1) temporary non-illuminated sign placed by the owner or his agent for the purpose of sale or rental of the premises (see Section 13.0600).

SECTION 13.0313 a) & b) AMENDED 5/11/93--ORDINANCE NO. E-236

c) **Conditional Uses (See Section 13.0400)**

1) Residential Planned Unit Development (PUD) such as cluster developments, townhouses, and condominiums with no individual building containing more than 16 dwelling units. The district lot size and frontage and yard requirements may be varied provided that adequate open space shall be provided so that the average intensity and density of the land use shall be not greater than that permitted for the district. The property preservation, care, and maintenance by the original and all subsequent owners of the exterior design and all common structures, facilities, utilities, access and open spaces shall be assured by deed, plat restrictions and/or condominium declaration enforceable by the City. **All PUD's shall comply with the following minimum standards:**
   a) The minimum development area shall be 5 acres. *(AMENDED 1/22/02--ORDINANCE NO. E-473)*
   b) The minimum lot or building space area shall be not less than 2,640 square feet per dwelling unit.
   c) The minimum lot or building space width at the building setback line shall be 100 feet for detached three or four-unit structures and 20 feet per dwelling unit for townhouses and attached condominiums.
   d) The minimum building area and height shall be the same as required for permitted principal uses however the requirements may be reduced by not more than 50 percent.
   e) No detached structure shall be located closer than 20 feet to another structure within the development and there shall be a side yard of not less than 16 feet in width at least every 128 feet for a townhouse or attached condominium structure. Yards adjacent to exterior property lines shall not be less than those required for permitted principal uses.

2) Mobile Home Parks provided that each such park complies with the following standards:
   a) The minimum park size shall be 10 acres.
   b) The minimum park width shall be 450 feet at the building setback line.
   c) The maximum number of mobile home sites shall be nine (9) per acre.
   d) The minimum open space provided shall be 20 percent of the development area, exclusive of mobile home unit sites, streets, roads, and public or general purpose parking.
   e) The minimum lot area for a single module mobile home shall be 5,000 square feet and such mobile home lot shall be a minimum of 50 feet in width.
   f) The minimum lot area for a double module mobile home shall be 6,000 square feet and such mobile home lot shall be a minimum of 60 feet in width.
g) The minimum setback for a mobile home parking building, structure, or unit shall be 75 feet from the right-of-way line of a street, road or highway, which abuts the development.

h) The minimum distance between any park structure, mobile home unit, or accessory storage structures and all other exterior park lot lines shall be 40 feet.

i) The minimum distance between mobile home units and access streets shall be 20 feet.

j) The minimum side yard distance between mobile home units shall be 20 feet.

k) There shall be two off-street parking spaces provided for each mobile home unit and all interior streets and general parking areas shall be constructed to City specifications and all mobile home unit parking areas and all walkways shall be surfaced pursuant to City specifications.

l) No mobile home sales office, business, or other commercial use shall be located on the mobile home park site; however, laundries, washrooms, recreation rooms, maintenance equipment storage areas, and one mobile home park office necessary for the use of mobile home park residents are permitted.

m) Each mobile home park shall be completely enclosed except for permitted entrances and exits by a permanent evergreen planting, the individual trees to be of such a number and size and so arranged that within 10 years they will have formed a dense screen. Such permanent plantings shall be grown or maintained to a height of not less than 10 feet.

n) All mobile homes shall meet the construction standards of the Mobile Homes Manufacturers Association and the Wisconsin Department of Industry, Labor and Human Relations.

o) Each mobile home shall be anchored by connecting the underframe directly to a minimum of six (6), two and one-half (2-1/2) foot long "eye" bolt anchors permanently imbedded in concrete piers of not less than three (3) feet in length which shall be an integral part of a six (6) inch concrete pad which is at least as large as the floor area dimensions of the mobile home upon which the mobile home must be placed.

p) No mobile home site shall be rented for a period of less than six months.

q) All mobile homes shall be fully "skirted" with nonflammable material.

r) Street requirements of Chapter 7 of the Municipal Code are met or exceeded.

s) Erosion control requirements of Chapter 15 of the Municipal Code are met or exceeded.

t) Stormwater management requirements of Chapter 15 of the Municipal Code are met or exceeded.

u) Fees required by Chapter 42 of the Municipal Code are paid.

SECTION 13.0313 c),2),r) REPEALED AND SECTIONS r), s), t) & u) CREATED 9/9/97--ORDINANCE NO. E-376)

d) **Lot Area and Width**

1) Lots shall have a minimum area of 3,960 square feet per dwelling unit.

2) Lots shall have a width of not less than 100 feet at the building setback line.

e) **Building Height and Area**

1) No principal building or parts of a principal building shall exceed 35 feet in height and no accessory buildings shall exceed 15 feet in height.
2) The minimum floor area of a principal structure shall be as follows:

<table>
<thead>
<tr>
<th>NUMBER OF BEDROOMS PER DWELLING UNIT</th>
<th>MINIMUM TOTAL FLOOR AREA PER DWELLING UNIT</th>
<th>MINIMUM TOTAL FLOOR AREA PER STRUCTURE</th>
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<tbody>
<tr>
<td>Efficiency</td>
<td>400 square feet</td>
<td>1,200 square feet</td>
</tr>
<tr>
<td>One</td>
<td>550 square feet</td>
<td>1,650 square feet</td>
</tr>
<tr>
<td>Two</td>
<td>700 square feet</td>
<td>2,100 square feet</td>
</tr>
<tr>
<td>Three or more</td>
<td>850 square feet</td>
<td>2,500 square feet</td>
</tr>
</tbody>
</table>

No bedroom shall be less than 100 square feet in area.

3) The sum total of the floor area of the principal building and all accessory buildings shall not exceed 25 percent of the lot area.

f) Setback and Yards

1) There shall be a minimum building setback of 25 feet from the street right-of-way.
2) There shall be a side yard on each side of all buildings of not less than 20 feet in width.
3) There shall be a rear yard of not less than 25 feet.

g) Parking Space

There shall be a minimum of two (2) 180 square foot off-street parking spaces provided for each residential unit (see Section 13.0500).

h) Special Regulations

Every builder of any building hereafter erected or structurally altered for multiple-family use shall, before a building permit is issued, present detailed plans and specifications of the proposed structure(s) to the City Plan Commission, which will approve said plans only after determining that the proposed building(s), including garages, will not impair an adequate supply of lights and air to adjacent property or substantially increase the danger of fire or traffic congestion or otherwise endanger the public health or safety or substantially diminish or impair property values within the neighborhood.

13.0314 Rm-3 MULTI-FAMILY RESIDENTIAL DISTRICT

The Rm-3 Residential District is intended to provide for multiple-family residential development, at densities not to exceed 14.00 dwelling units per net acre served by municipal sewer and water facilities.

a) Permitted Principal Uses

1) Multiple-family dwellings with attached garages not to exceed eight (8) units per structure.
2) Foster family home or community living arrangements as provided in the Wisconsin Statutes.
b) Permitted Accessory Uses

1) One (1) detached garage not to exceed 350 square feet per dwelling unit.
2) One (1) yard or gardening equipment storage structure, not more than 15 feet in height and 180 square feet in area.
3) One (1) temporary non-illuminated sign placed by the owner or his agent for the purpose of sale or rental of the premises (see Section 13.0600).

SECTION 13.0314 a) & b) AMENDED 5/11/93--ORDINANCE NO. E-236

c) Conditional Uses (See Section 13.0400)

1) Residential Planned Unit Development (PUD) such as cluster developments, townhouses, and condominiums with no individual building containing more than 24 dwelling units. The district lot size and frontage and yard requirements may be varied provided that adequate open space shall be provided so that the average intensity and density of land use shall be no greater than that permitted for the district. The proper preservation, care, and maintenance by the original and all subsequent owners of the exterior design and all common structures, facilities, utilities, access and open spaces shall be assured by deed, plat restrictions, and/or condominium declaration enforceable by the City. All PUD's shall comply with the following minimum standards:

a) The minimum development area shall be 5 acres. (AMENDED 1/22/02--ORDINANCE NO. E-473)
b) The minimum lot or building space area shall be not less than 2,074 square feet per dwelling unit.
c) The minimum lot or building space width shall be 80 feet for detached three or four unit structures and 16 feet per dwelling unit for townhouses and attached condominiums.
d) The minimum building area and height shall be the same as required for permitted principal uses, however the yard requirements may be reduced by not more than 50 percent.
e) No detached structure shall be located closer than 20 feet to another structure within the development and there shall be a side yard of not less than 16 feet in width at least every 128 feet for a townhouse or attached condominium structure. Yards adjacent to exterior property lines shall not be less than those required for permitted principal uses.

2) Elderly housing, provided that the following minimum requirements are met:

a) Residency shall be restricted to tenants 55 years of age or older and such restrictions shall remain on the development until such time as the owner obtains City Plan Commission approval to convert the housing to other residential or nonresidential uses permitted in the district.
b) No dwelling unit shall have more than two (2) bedrooms.
c) Minimum total floor area for each unit shall be as follows:
   - Efficiency: 250 square feet
   - 1 Bedroom: 400 square feet
   - 2 Bedroom: 600 square feet
d) Provisions for access to each floor, common room, and individual unit of the primary building(s) shall comply with applicable State requirements for elderly and disabled access including but not limited to the provision of ramps and/or elevators.
e) Minimum provision for off-street parking spaces shall be based on the type of elderly housing provided. The minimum number of off-street parking spaces for an independent living elderly apartment complex shall be equal to 80% of the total number of individual dwelling units.

f) The sum total of the first floor area of the principal building and all accessory structures shall not exceed 30% of the total lot area. Developments exceeding 25% of lot coverage must include structures or portions of structures designed for recreational or other common uses besides hallways (e.g. picnic shelters, recreation rooms).

g) All aspects of the development not specifically addressed in the conditions of approval shall comply with all other regulations of the district. (SECTION 13.0314 c) 2) AMENDED 2/9/93--ORDINANCE NO. E-233; 6/8/99--ORDINANCE NO. E-420; REPEALED & RECREATED 10/24/99--ORDINANCE NO. E-423)

d) Lot Area and Width

1) Lots shall have a minimum area of 3,111 square feet per dwelling unit.
2) Lots shall have a width of not less than 100 feet at the building setback line.

e) Building Height and Area

1) No principal building or parts of a principal building shall exceed 35 feet in height and no accessory building shall exceed 15 feet in height.
2) The minimum floor area of a principal structure shall be as follows:

<table>
<thead>
<tr>
<th>NUMBER OF BEDROOMS PER DWELLING UNIT</th>
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</tr>
<tr>
<td>Three or more</td>
<td>850 square feet</td>
<td>2,550 square feet</td>
</tr>
</tbody>
</table>

No bedroom shall be less than 100 square feet in area.

3) The sum total of the first floor area of the principal building and all accessory buildings shall not exceed 25 percent of the lot area.

f) Setback and Yards

1) There shall be a minimum building setback of 25 feet from the street right-of-way.
2) There shall be a side yard on each side of all buildings of not less than 20 feet in width.
3) There shall be a rear yard of not less than 25 feet.

g) Parking Space

There shall be a minimum of two (2) 180 square foot off-street parking spaces or 600 square feet of off-street parking area provided for each residential unit (see Section 13.0500).
h) **Special Regulations**

Every builder of any building hereafter erected or structurally altered for multiple-family use shall, before a building permit is issued, present detailed plans and specifications of the proposed structure(s) to the City Plan Commission, which will approve said plans only after determining that the proposed building(s) including garage(s), will not impair an adequate supply of light and air to adjacent property or substantially increase the danger of fire or traffic congestion or otherwise endanger the public health or safety or substantially diminish or impair property values within the neighborhood.

### 13.0315 **B-1 Neighborhood Business District**

The B-1 Business District is intended to provide for individual or small groups of retail and customer service retail establishments in a "shopping center" setting. This type of district is generally separated from the traditional "central business district" but near residential development and includes such amenities as increased open space and ample off-street parking and loading areas and architectural or landscape screening from adjacent non-business uses, making such retail centers more compatible with the character of adjacent residential districts.

a) **Permitted Principal Uses**

1) The following retail establishments providing retail services and selling and storing primarily new merchandise.
   - Art, dance, or music teaching studios.
   - Architectural, engineering, or other similar professional offices.
   - Bakery goods for retail sale.
   - Banks, savings and loan associations, and other financial institutions.
   - Barber and beauty shops.
   - Candy/confectionary stores.
   - Clothing stores.
   - Delicatessens.
   - Dentist, physician, or other similar professional health offices.
   - Drug stores.
   - Dry cleaning pickup and delivery establishments.
   - Florists.
   - Fruit stores.
   - General public bookstores.
   - Gift stores.
   - Grocery stores.
   - Hardware stores.
   - Hobby shops.
   - Jewelry stores.
   - Liquor stores.
   - Meat, fish, or poultry markets.
   - Optical stores.
   - Photo and film pickup stores.
   - Restaurants, not including "fast foods" and sale of liquor.
   - Self service laundries.
   - Shoe repair shops.
   - Shoe stores.
b) Permitted Accessory Uses

1) Garages for storage of vehicles used in conjunction with the operation of a business.
2) Off-street parking and loading areas.
3) (See Section 13.0600 Signs and Graphics).

c) Conditional Uses (See Section 13.0400)

1) Any use similar in character to the permitted uses listed above conducted as a retail business on the premises, catering to the general public, and compatible with the residential character of adjacent areas.
2) Indoor commercial health or recreation establishments.
3) Day care facilities. (CREATED 1/28/97--ORDINANCE NO. E-352)

d) Lot Area and Width

1) Lots shall have a minimum area of one (1) acre.
2) Lots shall be not less than 120 feet in width at the building setback line. (AMENDED 9/24/90--ORDINANCE NO. E-162)

e) Building Height and Area

1) No building or parts of a building shall exceed 35 feet in height.
2) The sum total of the first floor area of all principal and accessory uses shall not exceed 25 percent of the total lot area. (SUBSECTION e) AMENDED 9/24/96--ORDINANCE NO. E-347)

f) Setback and Yards

1) There shall be a minimum building setback of 60 feet from the street right-of-way.
2) There shall be a side yard on either side of principal buildings of not less than 20 feet in width.
3) There shall be a rear yard of not less than 40 feet. (AMENDED 9/24/90--ORDINANCE NO. E-162)

g) Parking and Loading Space

1) There shall be a minimum of two (2) square feet of paved off-street parking area for each one (1) square foot of total retail floor area (see Section 13.0500).
2) There shall be adequate loading and unloading space.
h) Special Regulations

To encourage a business use environment that is compatible with the residential character of the City, building permits for permitted uses in Business Districts shall not be issued without prior review by and approval shall be concerned with general layout, building plans, ingress, egress, parking, loading and unloading, and screening and landscape plans, and plans for the provision of public and private utilities.

13.0316 B-2 COMMUNITY BUSINESS DISTRICT

The B-2 Business District is intended to provide for individual or large groups of retail and customer service retail establishments in a "shopping center" setting. This type of district is usually located at or near the intersections of two arterial streets or highways but separated from the traditional "central business district" and designed for the convenience of weekly or monthly one-stop shopping and includes such amenities as increased open space and ample off-street parking and loading areas and architectural screening or landscaping.

a) Permitted Principal Uses

1) All uses permitted in the B-1 Business District.
2) The following uses:
   1) Antique stores
   2) Appliance stores.
   3) Bakeries including the baking of goods for local sale.
   4) Bowling/pool establishments.
   5) Business offices.
   6) Caterers.
   7) Clock/watch shops.
   8) Clothing repair shops.
   9) Crockery stores.
  10) Department stores.
  11) Electrical supply stores.
  12) Food lockers.
  13) Furniture stores.
  14) Furriers.
  15) Heating supply stores.
  16) Indoor tennis/racquetball establishments.
  17) Indoor theaters.
  18) Jewelry stores.
  19) Laundry and dry cleaning establishments employing not more than seven (7) persons.
  20) Lodges and fraternal clubs.
  21) Music or musical instrument stores.
  22) Natatoriums.
  23) Newspaper/magazine stores.
  24) Paint, glass, and wallpaper stores.
  25) Pet shops.
  26) Photographic supplies and camera stores.
  27) Plumbing supply stores.
  28) Printing, publishing and issuing of newspapers, periodicals, books, stationery and
b) Permitted Accessory Uses

1) Garages for storage of vehicles used in conjunction with the operation of a business.
2) Off-street parking and loading areas (see Section 13.0500).
3) (See Section 13.0600-Signs and Graphics).

c) Conditional Uses (See Section 13.0400)

1) Any use similar in character to the above-listed permitted uses and conducted as a retail business on the premises and catering to the general public.
2) One (1) residential quarters per site for the owner or proprietor or caretaker/watchman provided that such quarters are in the principal building, not on the ground level floor, and that entrances and exits to such quarters are direct to the exterior of the building. There shall also be a minimum floor area of 400 square feet for an efficiency unit, 600 square feet for a one bedroom unit, and 750 square feet for a two bedroom unit. A dwelling unit with more than two (2) bedrooms shall not be allowed. Residential quarters in a B-2 District shall be reviewed by the City Plan Commission in the same manner provided for in Section 13.0314 (h) of this Ordinance.
3) Petroleum service stations.
4) Hotels or motels.
5) Taverns.

d) Lot Area and Width

1) Lots shall have a minimum area of 5 acres.
2) Lots shall be not less than 250 feet in width at the building setback line. (AMENDED 9/24/90--ORDINANCE NO. E-162)

e) Building Height and Area

1) No building or parts of a building shall exceed 35 feet in height.
2) The sum total of the first floor area of all principal and accessory uses shall not exceed 25 percent of the total lot area. (SUBSECTION e) AMENDED 9/24/96--ORDINANCE NO. E-347)

f) Setback and Yards

1) There shall be a minimum building setback of 60 feet from the street right-of-way.
2) There shall be a side yard of not less than 60 feet in width on either side of principal buildings.
3) There shall be a rear yard of not less than 40 feet. (AMENDED 9/24/90--ORDINANCE NO. E-162)
g) Parking and Loading Space

1) There shall be a minimum of two (2) square feet of paved off-street parking area for each one (1) square foot of total retail floor area (see Section 13.0500).
2) There shall be adequate off-street loading and unloading space.

h) Special Regulations

To encourage a business use environment that is compatible with the residential character of the City, building permits for permitted uses in the B-2 Business District shall not be issued without prior review by and approval of the City Plan Commission. Said review and approval shall be concerned with general layout, building plans, ingress, egress, parking, loading and unloading, and screening and landscape plans, and plans for the provision of public and private utilities including surface drainage.

13.0317 B-3 GENERAL BUSINESS DISTRICT

The B-3 Business District is intended to provide for the orderly continuation and revitalization of the older established "central business district" and other older areas of the City where uses are not exclusively of one type but, rather, mixed and include retail sales shops, wholesale and warehousing outlets, and institutional, recreational, and even residential uses. Many of the existing businesses in this district may not meet the requirements of the B-1 or B-2 Business Districts. It is the intent of this district to provide minimum requirements for all new uses of land within the district and a guide for the redevelopment or revitalization of existing uses of land within the district.

a) Permitted Principal Uses

All uses permitted in the B-1 or B-2 Business Districts.

b) Permitted Accessory Uses

1) Uses similar in character to the above-listed permitted uses and conducted as business on the premises and catering to the general public except those uses listed below as Conditional Uses.
2) Garages for storage of vehicles used in conjunction with the operation of a business.
3) Off-street parking and loading areas. (See Section 13.0500).
4) (See Section 13.0600 - Signs and Graphics).

c) Conditional Uses

1) The following general uses:
   - Auto accessory sales and services.
   - Boarding houses.
   - Hotels and motels.
   - Petroleum service stations.
   - New and used auto and truck sales and service.
   - New and used marine sales and service.
   - Nightclubs and taverns.
   - Pawn shops.
Places of entertainment for the general public.
Public and private institutional uses such as public buildings; churches.
Second hand stores.
Upholsterer's shops.
Existing residential uses (or their replacement when accomplished within one (1) year).

2) Residential quarters provided that such quarters are in the principal building, not on the ground level floor, and that entrances and exits to such quarters are direct to the exterior of the building. There shall also be a minimum floor area of 400 square feet for an efficiency unit, 600 square feet for a one bedroom unit, and 750 square feet for a two bedroom unit. A new or replacement dwelling unit with more than two (2) bedrooms shall not be allowed. Residential quarters in a B-3 District shall be reviewed by the City Plan Commission in the same manner provided for in Section 13.0314 (h) of this Ordinance.

3) Adult uses providing that such uses are located not closer than 500 feet from an entrance to a school, church, government office or day care center; and meets or exceeds all the requirements set forth in Chapter 41 of the Hartford Municipal Code. (AMENDED 4/27/04—ORDINANCE NO. E-544)

4) Animal hospitals, provided all principal structures and uses are not less than 100 feet from a residential use.

5) Clubs, fraternities, lodges, and meeting places.

6) Commercial recreation facilities, such as arcades, bowling alleys, dance halls, driving ranges, gymnasiums, miniature golf facilities, physical culture facilities, pool and billiard halls, skating rinks, and theaters.

7) Experimental, testing, and research laboratories (including no fabrication or hardware assembly) provided all principal structures and uses are not less than 100 feet from residential uses.

8) Mortuaries and monument sales.

9) Rest homes and nursing homes at densities not exceeding 20 units per net acre; clinics and children's nurseries provided all principal structures and uses are not less than 40 feet from any lot line.

10) Meat packing, sausage processing and the processing of other prepared meats; poultry and game dressing and packing; locker plants, provided that all meat packing and processing are conducted within an enclosed building.

11) Transmitting towers, receiving towers, relay and microwave towers without broadcast facilities or studios.

12) Warehousing, wholesaling and storage uses.

13) Elderly housing, provided that the following minimum requirements are met:
a) Residency shall be restricted to tenants 55 years of age or older and such restrictions shall remain on the development until such time as the owner obtains City Plan Commission approval to convert the housing to other residential or nonresidential uses permitted in the district.
b) No dwelling unit shall have more than two (2) bedrooms.
c) Minimum total floor area for each unit shall be as follows:
   - Efficiency: 250 square feet
   - 1 Bedroom: 400 square feet
   - 2 Bedroom: 600 square feet
d) Provisions for access to each floor, common room, and individual unit of the primary building(s) shall comply with applicable State requirements for elderly and disabled access including but not limited to the provision of ramps and/or elevators.
e) Minimum provision for off-street parking spaces shall be based on the type of elderly housing provided. The minimum number of off-street parking spaces for an independent living elderly apartment complex shall be equal to 80% of the total number of individual dwelling units.
f) The sum total of the first floor area of the principal building and all accessory structures shall not exceed 30% of the total lot area. Developments exceeding 25% of lot coverage must include structures or portions of structures designed for recreational or other common uses besides hallways (e.g. picnic shelters, recreation rooms).
g) The development site shall abut or have direct access to a public street for a distance not less than 50 feet.
h) Minimum building setbacks shall be equal to the required building setbacks on the property or district immediately adjacent to the affected side.
i) All aspects of the development not specifically addressed in the conditions of approval shall comply with all other regulations of the district. (SECTION 13.0317 (c)(13) AMENDED 6/8/99 -- ORDNANCE NO. E-420; REPEALED AND RECREATED 10/24/99--ORDINANCE NO. E-423)

14) Day care facilities. (CREATED 1/28/97--ORDINANCE NO. E-352)

d) Lot Area and Width

1) Lots existing at the date of passage of this ordinance and less than 5,000 square feet in area shall not be reduced in size.
2) Except for lots within the Historic Preservation District, lots shall have a minimum area of 5,000 square feet. Lots within the Historic Preservation District shall have a minimum area of 3,000 square feet. (AMENDED 4/27/04—ORDINANCE NO. E-544)
3) Any lots created after the passage of this ordinance shall be not less than 30 feet in width at the building setback line.

e) Building Height and Area

1) No building or parts of a building shall exceed 45 feet in height.
2) The sum total of the first floor area of all principal and accessory structures shall not exceed 60 percent of the total lot area. (SUBSECTION e) AMENDED 9/24/96--ORDINANCE NO. E-347)
f) Setback and Yards

1) No minimum setback shall be required.
2) No minimum side yard shall be required except as provided in Section 13.1300 of this Ordinance.
3) There shall be a rear yard of not less than 25 feet.

g) Parking and Loading Space (See Section 13.0500)

1) There shall be a minimum of one (1) square foot of paved off-street parking space for each one (1) square foot of business floor space plus one and one-half (1-1/2) parking spaces per dwelling unit (with a minimum of 2 spaces) constructed in the District after the date of the adoption of this Ordinance.
2) There shall be adequate paved off-street loading and unloading space to meet the needs of the individual related uses constructed in the district after adoption of this Ordinance.

h) Special Regulations

To encourage a business use environment that is compatible with the residential character of the City, building permits for permitted uses in the General Business District shall not be issued without prior review by and approval of the City Plan Commission. Said review and approval shall be concerned with adjacent uses, general layout, building plans, ingress, egress, parking, loading and unloading, screening and landscape plans, and provision of utilities including drainage facilities.

13.0318 B-4 PROFESSIONAL OFFICE DISTRICT

The B-4 Business District is intended to provide for individual or limited office, professional, and special service uses where the office activity would be compatible with neighborhood uses and not exhibit the intense activity of retail or wholesale business districts.

a) Permitted Principal Uses

1) Administrative and public service offices.
2) Banks and financial institutions.
3) Barber shops and beauty shops.
4) Financial or tax consultants.
5) Professional offices of an architect, landscape architect, lawyer, doctor, dentist, clergy, engineer, or other similarly recognized profession.
6) Real estate and insurance offices.
7) Studios for photography, painting, music, sculpture, dance, or other recognized fine art.

b) Permitted Accessory Uses

1) Accessory garages for storage of vehicles used in conjunction with the operation of the business or for occupants of the premises.
2) Off-street parking areas (see Section 13.0500).
3) (See Section 13.0600 - Signs and Graphics).
c) **Conditional Uses (See Section 13.0400)**

1. Uses similar in character to the above-listed permitted and accessory uses which are not retail or wholesale and conducted on the premises and catering to the general public.
2. Experimental, testing, and research laboratories, provided all principal structures and uses are not less than 100 feet from residential use.
3. Rental apartments having not more than two (2) bedrooms on a non-ground level, provided there shall be a minimum floor area of 400 square feet for an efficiency or one (1) bedroom apartment, and 550 square feet for a two (2) bedroom apartment.
4. Day care facilities. (CREATED 1/28/97--ORDINANCE NO. E-352)

d) **Lot Area and Width**

1. Lots shall have a minimum area of 12,000 square feet.
2. Lots shall have a minimum width of 90 feet at the building setback line.

e) **Building Height and Area**

1. No principal building or parts of a principal building shall exceed 35 feet in height.
2. No accessory building shall exceed 15 feet in height.
3. The sum total of the first floor area of all principal and accessory structures shall not exceed 40 percent of the lot area. (SUBSECTION e) AMENDED 9/24/96--ORDINANCE NO. E-347)

f) **Setback and Yards**

1. There shall be a minimum building setback equal to the average of the existing setback of the buildings on each side of the proposed use but not less than 25 feet where there are not existing buildings.
2. There shall be a minimum side yard equal to the required side yard in the adjacent district.
3. There shall be a rear yard of not less than 25 feet.

g) **Parking and Loading Space**

There shall be a minimum of one (1) square foot of paved off-street parking space for each one (1) square foot of floor space and one and one-half (1-1/2) spaces per dwelling unit (with a minimum of two spaces, see Section 13.0500).

h) **Special Regulations**

To encourage a business use environment that is compatible with residential character of the City, building permits for permitted uses in the Professional Office District shall not be issued without prior review by and approval of the City Plan Commission. Said review and approval shall be concerned with adjacent uses, general layout, building plans, ingress, egress, parking, loading and unloading, and screening and landscape plans.
13.0319 B-5 HIGHWAY BUSINESS DISTRICT

The B-5 Business District is intended to provide for the orderly and attractive grouping at appropriate locations along principal highway routes of those businesses and customer service establishments which are logically related to and dependent upon highway traffic or which are specifically designed to serve the needs of such traffic.

a) Permitted Principal Uses

1) Auto sales and service.
2) Auto and truck accessory sales.
3) Building supply stores excluding lumber yards.
4) Drive-in establishments providing service to customers without the necessity of their entering the building.
5) Fast food stores.
6) Fuel service stations, provided that all service islands and pumps shall meet the setback requirements specified herein.
7) Motels and hotels.
8) Other motor vehicles sales and service.
9) Restaurants.
10) Trailer sales or rentals.
11) Tractor and other farm implement sales and service.
12) Transit bus station.
13) Furniture Store. (CREATED 9/12/88--ORDINANCE NO. E-119)
14) Dwelling units provided they are located above the first floor and above a permitted business use. Public access to the business uses shall be separated from the entrance to the residential use. The architectural elements of the entire building shall be of similar materials and design. All outdoor storage, pet areas, porches, and clothes lines shall be screened from public view. (CREATED 2/25/92--ORDINANCE NO. E-203)

b) Permitted Accessory Uses

1) Accessory garages for storage of vehicles used in conjunction with the operation of the business or for occupants of the premises.
2) Off-street parking and loading areas (see Section 13.0500).
3) (See Section 13.0600 - Signs and Graphics).

c) Conditional Uses

1) Uses similar in character to the above-listed permitted and accessory uses and conducted as a business on the premises and catering to the general public.
2) Truck stop, not for the purpose of transferring or off-loading goods, or for the long-term storing or parking of vehicles.
3) Ice dealers, not including manufacturing thereof.
4) Payday Lenders as defined herein, provided no other Payday Lender is located within 5,000 feet and no residential district is located within 250 feet. No Payday Lender may be open between the hours of 9:00 p.m. and 6:00 a.m. (CREATED 4/10/12—ORDINANCE NO. 1287)
d) Lot Area and Width

1) Lots shall have a minimum area of 20,000 square feet.
2) Lots shall be not less than 100 feet in width at the building setback line.

e) Building Height and Area

1) No principal building or parts of a principal building shall exceed 35 feet in height.
2) No accessory building shall exceed 15 feet in height.
3) The sum total of the first floor area of all principal and accessory structures shall not exceed 30 percent of the lot area. (SUBSECTION e) AMENDED 9/24/96 --ORDINANCE NO. E-347)

f) Setback and Yards

1) There shall be a minimum building setback of 40 feet from the right-of-way of all streets.
2) There shall be a minimum side yard on each side of all buildings of not less than equivalent to the yards in the adjoining district or 10 feet, whichever applies.
3) There shall be a rear yard of 25 feet.

g) Parking and Loading Space

There shall be a minimum of three (3) square feet of off-street parking and loading spaces for each square foot of retail sales or service space under roof (see Section 13.0500).

h) Special Regulations

To encourage a business use environment that is compatible with the residential character of the City, building permits for permitted uses in the Highway Business District shall not be issued without prior review by and approval of the City Plan Commission. Said review and approval shall be concerned with adjacent uses, general layout, building plans, ingress, egress, parking, loading and unloading, screening and landscape plans, and provision of utilities including surface drainage.

13.0320 M-1 WHOLESALE/WAREHOUSE DISTRICT

The M-1 Wholesale/Warehouse District is intended to provide for the orderly and attractive grouping at appropriate locations of business or industrial activities which are basically wholesale, including storage of both wholesale and retail goods but not including the retail sale of such goods.

a) Permitted Principal Uses

1) Establishments for the wholesale of goods and materials other than chemical, flammable, liquid, gaseous, vaporous, or explosive substances where such goods or materials are temporarily stored inside a building or within an open area visually screened from public streets, roads, or highways and adjacent non-industrial uses and where the individual goods or materials are not reduced in size or basically changed in character.
2) Storage buildings or yards for goods and materials other than chemicals, flammable liquids, and gaseous, vaporous, or explosive substances where such goods or materials
are temporarily stored inside a building or within an open area visually screened from public streets, roads, or highways and adjacent non-industrial uses and where the individual goods or materials are not reduced in size or basically changed in character.

b) Permitted Accessory Uses

1) Garages for storage of licensed vehicles used in conjunction with the operation of the business or for occupants of the premises.
2) Offices normally auxiliary to the principal use.
3) Off-street parking and loading access, including parking ramps and garages (see Sections 13.0200 and 13.0500).
4) (See Section 13.0600 - Signs and Graphics).

c) Conditional Uses

1) Establishments for the temporary storage of vehicles used in the transport of goods and materials.
2) Establishments for the transfer of wholesale goods and materials from one transport vehicle to another.
3) Buildings, structures, or tanks used for the storage of chemicals, flammable liquids, and gaseous or vaporous substances.
4) Yards and structures used for the temporary storage or holding of animals not for slaughter.
5) One (1) residential quarters per site for the owner or proprietor or caretaker/watchman provided that such quarters are in the principal building, not on the ground level floor, and that entrances and exits to such quarters are direct to the exterior of the building. There shall also be a minimum floor area of 400 square feet for an efficiency unit, 600 square feet for a one bedroom unit, and 750 square feet for a two bedroom unit. A dwelling unit with more than two (2) bedrooms shall not be allowed. Residential quarters in an M-1 District shall be reviewed by the City Plan Commission in the same manner provided for in Section 13.0314 of the Municipal Code. (CREATED 12/8/86--ORDINANCE NO. E-78)

d) Lot Area and Width

1) Lots shall have a minimum area of 20,000 square feet.
2) Lots shall not be less than 100 feet in width at the building setback line.

e) Building Height and Area

1) No building, no part of a building and no goods or materials stored shall exceed 45 feet in height.
2) The sum total of the floor area of the principal building, all accessory buildings, and all parking and loading areas shall not exceed 60 percent of the lot area; and, when storage yards are included shall not exceed 80 percent of the lot area.

f) Setback and Yards

1) There shall be a minimum building setback of 30 feet from the right-of-way of all streets, roads, or highways.
2) There shall be a side yard on each side of all buildings not less than 10 feet in width.
3) There shall be a rear yard of not less than 25 feet.

g) Parking and Loading Space

1) There shall be a minimum of one (1) square foot of off-street parking space for each 10 square feet of enclosed storage or operations area and for each 20 square feet of open storage area (see Section 13.0500).
2) There shall be adequate loading area to accommodate all necessary loading and unloading activities on the premises, and no loading dock or area shall be located closer than 100 feet from the right-of-way of a public access street.

h) Special Regulations

To encourage a business use environment that is compatible with the residential character of the City, building permits for permitted uses in the M-1 District shall not be issued without prior review by and approval of the City Plan Commission. Said review and approval shall be concerned with adjacent uses, general layout, building plans, building materials, ingress, egress, parking, loading and unloading, screening and landscape plans, and provision of utilities including surface drainage.

13.0321 M-2 LIMITED INDUSTRIAL DISTRICT

The M-2 Industrial District is intended to provide for manufacturing or fabrication operations, such as C.D.M. which, on the basis of physical and operational characteristics, would not be detrimental to the immediate surrounding area or to the City as a whole by reason of smoke, odor, noise, dust, flash, traffic, physical appearance, or other similar factors; and to establish such regulatory controls as will reasonably insure compatibility with the surrounding area in this respect. All uses in this district must meet the State of Wisconsin industrial standards.

a) Permitted Principal Uses

1) All uses permitted in the M-1 district. (CREATED (9/24/90--ORDINANCE NO. E-162)
2) All uses involving the manufacture of goods within the confines of a building and in which any smoke, noise, dust, flash, or odor produced in the manufacturing process is confined within the building.
3) All uses involving the fabrication of materials within the confines of a building and in which any smoke, dust, flash, noise, or odor produced in the fabrication process is confined within the building.
4) All uses involving the provision of a service which is either manufacturing- or fabrication-related, not permitted in business districts and confined within a building, and in which smoke, dust, flash, noise, or odor produced by such service uses is confined within the building.

b) Permitted Accessory Uses

1) Enclosed as well as screened areas for the storage of materials, other than explosive or flammable materials or substances used in the manufacturing or fabrication process.
2) Offices normally auxiliary to the principal use.
3) Garages for the storage of licensed vehicles used in conjunction with the operation of the industrial use.
4) Auxiliary power generators.
5) Off-street parking and loading areas (see Section 13.0500).
6) Non-illuminated or internal illuminated non-flashing signs (see Section 13.0600 - Signs and Graphics).

c) Conditional Uses

1) General business offices compatible with adjacent uses in the district.
2) Storage of explosive or flammable materials related to the permitted principal use.
3) One (1) residential quarters per site for the owner or proprietor or caretaker/watchman provided that such quarters are in the principal building, not on the ground level floor and that entrances and exits to such quarters are direct to the exterior of the building. There shall also be a minimum floor area of 400 square feet for an efficiency unit, 600 square feet for a one bedroom unit, and 750 square feet for a two bedroom unit. A dwelling unit with more than two (2) bedrooms shall not be allowed. Residential quarters in an M-2 District shall be reviewed by the City Plan Commission in the same manner provided for in Section 13.0314 of the Municipal Code. (CREATED 12/8/86--ORDINANCE NO. E-78)

d) Lot Area and Width

1) Lots shall have a minimum area of 20,000 square feet.
2) Lots shall not be less than 100 feet in width at the building setback line.

e) Building Height and Area

1) No building or part of a building shall exceed 35 feet in height.
2) The sum total of the floor area of the principal building and all accessory buildings shall not exceed 50 percent of the lot area.

f) Setback and Yards

1) There shall be a minimum building setback of 30 feet from the right-of-way of all streets.
2) There shall be a side yard on each side of all buildings not less than 15 feet in width.
3) There shall be a rear yard of not less than 25 feet.

g) Parking andLoading Space

1) There shall be a minimum of one (1) off-street parking space for each employee and no parking will be allowed within ten (10) feet from a public right-of-way (see Section 13.0500).
2) There shall be adequate loading areas to accommodate all necessary loading or unloading activities on the premises, and no loading dock or area shall be located within a street setback area and no closer than 100 feet from the right-of-way of a public access street.

h) Special Regulations

To encourage a business and industrial use environment that is compatible with the residential character of the City, building permits for permitted uses in the M-2 District shall not be
issued without prior review by and approval of the City Plan Commission. Said review and approval shall be concerned with adjacent uses, general layout, building plans, building materials, ingress, egress, parking, loading and unloading, screening and landscape plans, and provision of utilities including surface drainage.

13.0322  **M-3 GENERAL INDUSTRIAL DISTRICT**

The M-3 General Industrial District is intended to provide for the same type of manufacturing and fabricating operations and uses as in the M-2 Industrial District plus more intensive uses such as Steel Craft or Chrysler Outboard, however, located in those areas where the relationships to surrounding land uses would create fewer problems of compatibility. The M-3 Industrial District also permits those activities generally perceived as being of a nuisance nature or considered to be hazardous. All uses in this district must meet State of Wisconsin industrial standards as well as performance standards set forth in Section 13.0700. Such districts should not normally abut directly upon residential, commercial or institutional districts.

a)  **Permitted Principal Uses**

1) All uses as permitted in the M-2 district.
2) All manufacturing, fabricating, and storage uses not permitted in any other industrial district (except the manufacture or fabrication of explosives, flammable liquids, chemicals, and gaseous or vaporous substances) as long as such permitted uses are carried on within an enclosed structure or within a totally screened yard area.

b)  **Permitted Accessory Uses**

1) Enclosed as well as screened open storage of materials other than explosive or flammable materials or substances used in the manufacturing or fabrication process.
2) Offices normally auxiliary to the principal use.
3) Garages for the storage of vehicles used in conjunction with the operation of the industrial use.
4) Auxiliary power generators.
5) Off-street parking and loading areas (see Section 13.0500).
6) Non-illuminated or internal illuminated non-flashing signs (see Section 13.0600 - Signs and Graphics).

c)  **Conditional Uses (See Section 13.0400)**

1) Storage, manufacture, or fabrication of chemicals, explosives, flammable liquids, and gaseous or vaporous substances.
2) Landfills; solid and other waste disposal and recovery uses.
3) One (1) residential quarters per site for the owner or proprietor or caretaker/watchman provided that such quarters are in the principal building, not on the ground level floor, and that entrances and exits to such quarters are direct to the exterior of the building. There shall also be a minimum floor area of 400 square feet for an efficiency unit, 600 square feet for a one bedroom unit, and 750 square feet for a two bedroom unit. A dwelling unit with more than two (2) bedrooms shall not be allowed. Residential quarters in an M-3 District shall be reviewed by the City Plan Commission in the same manner provided for in Section 13.0314 of the Municipal Code.  (CREATED 12/8/86--ORDINANCE NO. E-78)
d) Lot Area and Width

1) Lots shall have a minimum area of 40,000 square feet.
2) Lots shall not be less than 150 feet in width at the building setback line.

e) Building Height and Area

1) No building, part of a building or structure shall exceed 35 feet in height.
2) The sum total of the first floor area of the principal building and all accessory buildings shall not exceed 50 percent of the lot area.

f) Setback and Yards

1) There shall be a minimum building setback of 40 feet from the right-of-way of all streets, roads, or highways.
2) There shall be a yard on the side and rear of all buildings of not less than 25 feet in width.

g) Parking and Loading Space

1) There shall be a minimum of one (1) off-street parking space for each two (2) employees and no parking shall be allowed within ten (10) feet from a public right-of-way (see Section 13.0500).
2) There shall be an adequate loading area to accommodate all necessary loading or unloading activities on the premises, and no loading dock or area shall be located within a front setback area and no closer than 100 feet from the right-of-way of the public access street.

h) Special Regulations

To encourage an industrial use environment that is compatible with the residential character of the City, building permits for permitted uses in the M-3 District shall not be used without prior review by and approval of the City Plan Commission. Said review and approval shall be concerned with adjacent uses, general layout, building plans, building materials, ingress, egress, parking, loading and unloading, and screening and landscape plans.

13.0323 M-4 INDUSTRIAL PARK DISTRICT

The M-4 Industrial District is intended to provide for the orderly and attractive grouping in appropriately landscaped grounds of manufacturing or other industrial operations which, on the basis of actual physical and operational characteristics, would not be detrimental to the surrounding area or to the community as a whole by reason of noise, dust, flash, smoke, odor, traffic, physical appearance, or other similar factors; and to establish such restrictions as will reasonably insure compatibility with the surrounding area in this respect.

a) Permitted Principal Uses

1) Public Utility Facilities. (CREATED 6/2/92--ORDINANCE NO. E-210)
b) **Permitted Accessory Uses**

None.

c) **Conditional Uses (See Section 13.0400)**

1) All principal and accessory uses permitted in the M-1, M-2, and M-3 districts as long as such uses are wholly contained within a building or buildings arranged in a compatible grouping and a visually attractive setting.

2) General office uses compatible with the character and intent of this district.

3) Day care facilities. (CREATED 1/28/97--ORDINANCE NO. E-352)

d) **Lot Area and Width**

1) The area of the total "park" development shall be not less than 25 acres.

2) Each individual principal use shall be sited on a lot or parcel of not less than 40,000 square feet in area.

3) The width of the total "park" development parcel at the principle street or highway access shall be not less than 600 feet.

4) The individual principal use lots or parcels shall be not less than 120 feet in width at the building setback line.

e) **Building Height and Area**

1) No structure or parts of a structure shall exceed 45 feet in height.

2) The sum total of the first floor area of principal and accessory structures shall not exceed 50 percent of the total lot area.

f) **Setback and Yards**

All structures, employee parking, storage areas, and fences shall be located not less than 45 feet from the right-of-way of a street, road, highway, or a "park" boundary, or not less than 30 feet from any other parcel. Loading docks or areas shall be located not less than 100 feet from the right-of-way of a public access street. (AMENDED 5/14/02--ORDINANCE NO. E-482)

g) **Parking and Loading Space**

1) Off-street parking and loading space adequate to meet the initial and projected needs of the principal use shall be provided for individual lot development within the "park" (see Section 13.0500).

2) No loading or unloading will be allowed on streets or accessways within the "park" or on adjacent streets, roads, or highways.

h) **Special Regulations**

1) The owner or developer of the industrial park, who shall also be the applicant for a conditional use permit, shall submit with such application a plat which shall be prepared in accordance with the preliminary plat preparation requirements of the City as set forth in the City Land Division Ordinance.
2) All streets or accessways within the "park" development shall meet the construction requirements of the City.

3) Owners of individual parcels shall be required to submit a site plan of the site for City Plan Commission review and approval prior to receipt of a building permit.

4) The front elevations of all principal and accessory structures shall be constructed of masonry material approved by the Architectural Review Board.

5) The parcels on which individual principal uses are sited shall be landscaped and storage and loading areas appropriately screened from view of the general public and adjacent areas.

6) If the parcels shown on the required "park" development plat are to be sold, the owner/applicant shall be required to submit a final plat of the "park" development pursuant to the requirements of the City Land Division Ordinance.

13.0324 I-1 INSTITUTIONAL DISTRICT

The I-1 Institutional District is intended to be applied where traditional urban services are or can be provided and is further intended to eliminate the ambiguity of maintaining, in unrelated use districts, areas which are under public or quasi-public ownership and where the use for public purpose is anticipated to be permanent.

a) Permitted Principal Uses

1) Churches and synagogues.
2) Hospitals, sanatoriums, nursing homes, and clinics.
3) Libraries, museums, and art galleries.
4) Public or private schools, colleges and universities.
5) Public administrative offices, including fire and police stations.
6) Public utility offices.
7) Elderly housing, including but not limited to Community Based Residential Facility or Residential Care Apartment Complex, as defined in the Wisconsin State Statutes.

(b) Permitted Accessory Uses

1) Garages for storage of vehicles used in conjunction with the operation of a permitted use.
2) Residential quarters for caretakers or clergy (not for rent and on the same parcel as the principal use).
3) Service buildings and facilities normally accessory to the permitted uses.
4) See Section 13.0600 - Signs and Graphics.

b) Conditional Uses (See Section 13.0400)

1) Airport, landing fields, heliport pads, aircraft storage and equipment, manufacture, assembly, and maintenance in accord with Chapter 9, provided that the overall site is not less than 20 acres in size. (AMENDED 3/23/99--ORDINANCE NO. E-415)
2) Bus and rail terminals and related equipment storage and maintenance.
3) Cemeteries and mausoleums.
4) Electric generation plants and electricity regulating substations.
5) Liquid and gaseous petroleum substations.
6) Public service uses, garages, and storage areas.
7) Radio and television transmitting and receiving towers; microwave relay stations.
8) Transit and car pooling parking areas.
9) Wastewater Treatment Plant.
10) Water storage tanks, towers, and pump buildings.
11) Day care facilities. (CREATED 1/28/97--ORDINANCE NO. E-352)

d) Lot Area and Width

1) Lots shall have a minimum area of 7,200 square feet.
2) Lots shall be not less than 60 feet in width at the building setback line.

e) Building Height and Area

1) No principal building or structure or parts thereof shall exceed 50 feet in height except for transmitting towers.
2) No accessory building shall exceed 15 feet in height.
3) The sum total of the first floor area of all principal use and accessory buildings shall not exceed 70 percent of the total area of the lot.

f) Setback and Yards

1) There shall be a minimum building setback from the right-of-way of all streets, roads, or highways equal to the average setback on each side of the use parcel or district.
2) There shall be a minimum side yard equal to the side yard on adjacent use parcels or districts.
3) There shall be a rear yard of not less than 25 feet.

g) Off-street Parking and Loading Space

1) See Section 13.0500.
2) Sufficient paved off-street loading area shall be provided to accommodate all anticipated loading and unloading needs on the premises.

h) Special Regulations

To encourage an institutional use environment that is compatible with the residential character of the City, building permits for permitted uses in the Institutional District shall not be issued without prior review by and approval of the City Plan Commission. Said review and approval shall be concerned with adjacent uses, general layout, building plans, building materials, ingress, egress, parking, loading and unloading, screening and landscape plans, and provision of utilities including surface drainage.

**13.0325 P-1 PARK AND RECREATION DISTRICT**

The P-1 Park District is intended to provide for areas where the recreational needs, both public and private, of the populous can be met without undue disturbance of the natural resources and adjacent uses.
a) **Permitted Principal Uses**

1) Boat access sites.
2) Botanical gardens and arboretums.
3) Forest and wildlife preserves.
4) Golf courses without country club facilities.
5) Historic and monument sites.
6) Outdoor ice-skating and hockey rinks.
7) Parks--general recreation.
8) Parks--leisure and ornamental.
9) Picnic areas.
10) Playgrounds.
11) Play lots or tot lots.
12) Recreation centers.
13) Skiing and tobogganing slopes.
14) Swimming beaches.
15) Tennis courts.

b) **Permitted Accessory Uses**

1) Any structures necessary for the operation or use of a permitted use.
2) Off-street parking areas (see Section 13.0500).
3) See Section 13.0600 - Signs and Graphics.

c) **Conditional Uses (See Section 13.0400)**

1) Amphitheaters.
2) Archery ranges.
3) Arenas and fields houses.
4) Bathhouses and swimming pools.
5) Conservatories.
6) Exhibition halls.
7) Fairgrounds.
8) Golf courses with country club/restaurant facilities.
9) Golf driving ranges.
10) Gymnasiums.
11) Marinas.
12) Museums and art galleries.
13) Music halls.
14) Sportsmen's clubs and hunting preserves.
15) Polo fields.
16) Riding academies.
17) Play fields or athletic fields.
18) Skeet and trap shooting ranges provided that the firing of rifled arms and shotgun slugs shall not be permitted directly toward or over any highway, road, or navigable water, directly toward any building or structure, or directly toward any population concentration within one (1) mile of the site.
19) Stadiums.
20) Zoological facilities.
d) **Lot Area and Width**

1) Lots in the P-1 Park District shall provide sufficient area for any principal structure or accessory structures as well as necessary off-street parking and loading areas.
2) Lots shall not be less than 60 feet in width at the principal street access.

e) **Building Height and Area**

1) No building or parts of a building shall exceed 35 feet in height.
2) The sum total of the floor area of all buildings shall not exceed 10 percent of the total park area.

f) **Setback and Yards**

No building or structure shall be erected, altered, or moved closer than 40 feet to a lot line.

g) **Parking and Loading Space**

There shall be sufficient off-street parking space provided to accommodate users of the park or recreation area (see Section 13.0500).

h) **Special Regulations**

To encourage a park use environment that is compatible with the residential character of the City, building permits for permitted uses in the Park District shall not be issued without prior review by and approval of plans for such use by the City Plan Commission. Said review and approval shall be concerned with adjacent uses, general layout, building plans, building materials, ingress, egress, parking, loading and unloading, screening and landscape plans, and provision of utilities including surface drainage.

13.0326 **C-1 LOWLAND CONSERVANCY DISTRICT**

The C-1 Lowland Conservancy District is intended to preserve, protect, and enhance the ponds, streams, and wetland areas of the City of Hartford. The preservation, protection, and enhancement of these areas will serve to maintain safe and healthful conditions; maintain and improve water quality, both ground and surface; prevent flood damage; control storm water runoff; protect stream banks from erosion; protect groundwater recharge and discharge areas; protect wildlife habitat; protect native plant communities; avoid the location of structures on soils which are generally not suitable for use; and protect the water-based recreation resources of the City.

The boundaries of the C-1 Lowland Conservancy District are based on the Wisconsin Wetland Inventory Map for the City of Hartford, dated October 27, 1988, and stamped "FINAL", and include, but are not limited to, all shoreland wetlands within the municipality, five acres or greater in area shown on that map. (AMENDED 6/25/96--ORDINANCE NO. E-331)

a) **Principal Permitted Uses.** The following permitted principal uses shall be allowed, subject to SHD-1 and SHW-1 shoreland overlay zoning regulations contained in this chapter, the provisions of Wisconsin Statutes Chapters 30 and 31 and the provisions of other applicable local, State, and Federal laws:
1) Activities and uses which do not require the issuance of a conditional use permit, but which must be carried out without any filling, flooding, draining, dredging, ditching, tiling, or excavating except as allowed under Subsections 13.0326 (b) and 13.0326 (c).
   a) Hiking, fishing, swimming, boating, unless prohibited by other ordinances and laws.
   b) The harvesting of wild crops, such as marsh hay, ferns, moss, wild rice, berries, tree fruits and tree seeds, in a manner that is not injurious to the natural reproduction of such crops.
   c) The pasturing of livestock.
   d) The cultivation of agricultural crops.
   e) The practice of silviculture, including the planting, thinning, and harvesting of timber.

2) The installation and maintenance of sealed tiles for the purpose of draining lands outside the shoreland-wetland zoning district provided that such installation or maintenance is done in a manner designed to minimize adverse impacts upon the natural functions of the shoreland-wetland as listed in Section 13.1208 (b).

3) The construction and maintenance of roads which are necessary for the continuity of the municipal street system, the provision of essential utility and emergency services or to provide access to uses permitted under Section 13.0326 of this ordinance, provided that:
   a) The road cannot, as a practical manner, be located outside the wetlands;
   b) The road is designed and constructed to minimize adverse impacts upon the natural functions of the wetland listed in Section 13.1208 (b) of this ordinance;
   c) The road is designed and constructed with the minimum cross-sectional area practical to serve the intended use;
   d) Road construction activities are carried out in the immediate area of the roadbed only; and
   e) Any wetland alteration must be necessary for the construction or maintenance of the road.

b) Permitted Accessory Uses. The following accessory uses which do not require the issuance of a conditional use permit shall be allowed, subject to SHD-1 and SHW-1 Shoreland Overlay zoning regulations contained in this Chapter, the provisions of Wisconsin Statutes Chapters 30 and 31 and the provisions of other applicable local, State, and Federal laws, and which may include limited filling, flooding, draining, dredging, ditching, tiling, or excavating but only to the extent specifically provided below:

1) Temporary water level stabilization measures necessary to alleviate abnormally wet or dry conditions that would have an adverse impact on silvicultural activities if not corrected.
2) The cultivation of cranberries including flooding, dike, and dam construction or ditching necessary for the growing and harvesting of cranberries.
3) The maintenance and repair of existing agricultural drainage systems including ditching, tiling, dredging, excavating, and filling necessary to maintain the level of drainage required to continue the existing agricultural use. This includes the minimum filling necessary for disposal of dredging spoil adjacent to the drainage system provided that dredging spoil is placed on existing spoil banks where possible.
4) The construction or maintenance of fences for the pasturing of livestock, including limited excavating and filling necessary for such construction or maintenance.
5) The construction or maintenance of piers, docks, or walkways built on pilings, including limited excavating and filling necessary for such construction and maintenance.

6) The maintenance, repair, replacement, or reconstruction of existing roads, highways and bridges, including limited excavating and filling necessary for such maintenance, repair, replacement, or reconstruction.

7) The construction or maintenance of electric, gas, telephone, water, and sewer transmission and distribution facilities, by public utilities and cooperative associations organized for the purpose of producing or furnishing heat, light, power, or water to their members and the construction or maintenance of railroad lines provided that:
   a) The transmissions and distribution facilities and railroad lines cannot, as a practical manner, be located outside the wetland.
   b) Such construction or maintenance is done in a manner designed to minimize adverse impact upon the natural functions of the wetland such as those identified in 13.1208 (b).

   c) Conditional Uses. The following conditional uses which require the issuance of a conditional use permit under subsection 13.0330 shall be allowed, subject to SHD-1 and SHW-1 Shoreland Overlay zoning regulations contained in this chapter, the provisions of Wisconsin Statutes Chapters 30 and 31 and the provisions of other applicable local, state, and federal laws and which may include filling, flooding, draining, dredging, ditching, tiling, or excavating, but only to the extent specifically provided below:

   1) The construction and maintenance of roads which are necessary to conduct silvicultural activities or agricultural cultivation, and the maintenance only of other existing private road, provided that:
      a) The road cannot as a practical matter be located outside the wetland, and provided that the road is designed, constructed, and maintained to minimize adverse impact upon the natural functions of the wetland, such as those identified in 13.1208 (b).
      b) The road is designed, constructed, and maintained with the minimum cross-sectional area practical to serve the intended use, and that road construction and maintenance activities are carried out in the immediate area of the roadbed only.

   2) The construction or maintenance of nonresidential buildings provided that only limited filling or excavating necessary to provide structural support for the building, and provided that the building is essential for and used solely in conjunction with the raising of waterfowl, minnows, or other wetland or aquatic animals, or some other use permitted in the shoreland-wetland district, and provided that:
      a) The building cannot, as a practical manner, be located outside the wetland.
      b) Such building is not designed for human habitation and does not exceed five hundred (500) square feet in floor area.

   3) The establishment of public and private parks and recreation areas, natural and outdoor education areas, historic and scientific areas, wildlife rogués, game bird and animal farms, fur animal farms, fish hatcheries, and public boat launching ramps and attendant access roads, provided that:
a) Any private development is used exclusively for the permitted use and the applicant has received a permit or license under Wisconsin Statutes Chapter 29, where applicable.

b) Filling or excavating necessary for the construction or maintenance of public boat launching ramps or attendant access roads is allowed only where such construction or maintenance meets the criteria in subsection 13.1208 (b).

c) Ditching, excavating, dredging, or dike and dam construction in public and private parks and recreation areas, natural and outdoor education areas, historic and scientific areas, wildlife refuges, game bird and animal farms, fur animal farms, and fish hatcheries is allowed only for the purposes of improving wildlife habitat and to otherwise enhance wetland values.

4) Conditional use applications in SHD-1 and SHW-1 Shoreland Overlay Districts, which are also located in the C-1 Lowland Conservancy District, shall also be subject to the requirement of Section 13.1208.

d) Prohibited Uses. Any use not listed in subsection 13.0326 (a) is prohibited, unless the wetland or portion of the wetland has been rezoned by amendment of this chapter in accordance with this chapter and Wisconsin Statutes Section 59.97 (5)(e). Rezoning procedures and criteria are found in Section 13.1208. (SECTION 13.0326 REPEALED AND RECREATED 4/10/89--ORDINANCE NO. E-130; AMENDED 6/25/96--ORDINANCE NO. E-331)

13.0327 C-2 UPLAND CONSERVANCY DISTRICT

The C-2 Conservancy District is intended to be used to preserve, protect, enhance, and restore all significant woodlands, areas of rough or steep topography, and related scenic areas. Regulation of these areas will serve to control erosion and sedimentation and will promote and maintain the natural beauty of the City.

a) Permitted Principal Uses

1) Agricultural uses when conducted in accordance with County Soil and Water Conservation District standards.
2) Fishing and hunting as allowed and regulated in other City ordinances.
3) Forest and game management.
4) Public or private open space.
5) Preservation of scenic, historic, and scientific areas.
6) Single-family dwellings with attached or detached garages.

b) Permitted Accessory Uses

1) Gardening tool and storage sheds no more than 180 square feet in area incidental to the residential use.
2) General farm buildings including barns, silos, sheds, and storage bins.
3) Non-habitable park or recreation structures.
4) See Section 13.0600 - Signs and Graphics.

c) Conditional Uses (See Section 13.0400)

None
d) **Lot Area and Width**

   1) Lots shall have a minimum area of five (5) acres.
   2) Lots shall be not less than 300 feet in width at the building setback line.
   3) When lands in the C-1, F-1, and/or F-2 District lie adjacent to lands in the C-2 District and under the same ownership, such lands may be used to meet the lot area requirements of the C-2 District.

e) **Building Height and Area**

   1) No principal building or parts of a principal building shall exceed 35 feet in height.
   2) The minimum floor area of a dwelling unit shall be as provided in Section 13.0303 of this ordinance.

f) **Setback and Yards**

   1) There shall be a minimum building setback of 45 feet from the right-of-way of all streets, roads, or highways.
   2) There shall be a side yard on each side of all structures of not less than 30 feet in width.
   3) There shall be a rear yard of not less than 35 feet.

g) **Off-street Parking and Loading Space**

   Off-street parking and loading space to accommodate permitted principal and accessory uses on the premises (see Section 13.0500).

h) **Special Regulations**

   To encourage uses that are compatible with the residential character of the City, building permits for permitted uses in the Conservancy District shall not be issued without prior review by and approval of the City Plan Commission. Said review and approval shall be concerned with adjacent uses, general layout, building plans, building materials, ingress, egress, parking, loading and unloading, screening and landscape plans, and provision of utilities including surface drainage.

13.0328 **FWO FLOODWAY OVERLAY DISTRICT**

(REPEALED 6/12/07—ORDINANCE NO. 1148)—New Chapter 16

13.0329 **FCO FLOODPLAIN CONSERVANCY OVERLAY DISTRICT**

(REPEALED 6/12/07—ORDINANCE NO. 1149)—New Chapter 16

13.0330 **UFO URBAN FLOODPLAIN REGULATORY OVERLAY DISTRICT**

(REPEALED 6/12/07—ORDINANCE NO. 1149)—New Chapter 16
13.0331 HAPEO-HISTORIC ARCHITECTURE PRESERVATION & ENHANCEMENT OVERLAY DISTRICT

The HAPEO District is intended to provide for both the protection, preservation, restoration and rehabilitation of those structures within specific areas of the city which have architectural beauty and/or historic significance as well as the review and approval of development and redevelopment of building sites and the construction or reconstruction and maintenance of individual buildings and appurtenances within the District. Regulations as subsequently set forth shall apply to all structures and properties lying within a designated HAPEO District as established by affirmative action of the City Historic Preservation Committee, the City Plan Commission and the Common Council and delineated on the official zoning map(s) of the City. These regulations shall be supplemental and in addition to any regulations of the underlying basic use district(s) as follows:

a) Special Regulations

1) A building or occupancy permit shall not be issued for an existing structure within the District boundaries which is proposed to be structurally or physically altered in any way thereby bringing about a change in the shape, size, architecture, and color of the structure which is visible from public right-of-way in the vicinity of the structure without the Building Inspector first having received approval to issue such permit from both the City Historic Preservation Committee and the City Plan Commission.

2) A building permit shall not be issued to construct a building or other structure on any premises within the District boundaries without the Building Inspector first having received approval to issue such permit from both the Historic Preservation Committee and the City Plan Commission.

3) A permit to move or demolish an existing building within the District boundaries shall not be issued without the Building Inspector first having received approval to issue such permit from both the City Historic Preservation Committee and the City Plan Commission.

b) Procedure

1) When requested by either the Building Inspector/Zoning Administrator or the Plan Commission, the City Historic Preservation Committee shall, within 30 days from the date of such request, review and make recommendations to the City Plan Commission on proposals for construction, renovation, maintenance, moving, and demolition of buildings and structures within the HAPEO district boundaries. Such recommendations shall be concerned with: architectural style; the age and condition of the structure; the character of the structure, site and adjacent uses; compatibility of the proposed change with the building and adjacent uses; general aesthetics; and, any other applicable factors set forth in review guidelines and/or standards as established by the City Historic Preservation Committee.

2) In making recommendations to the City Plan Commission, the Historic Preservation Committee may recommend approval of the permit, disapproval of the permit with reasons, or approval of the cited as part of the recommendation.
3) The City Plan Commission may either follow the recommendation of the Historic Preservation Committee, return the proposal to the Historic Preservation Committee for reconsideration with a 30 day time extension, or if the City Plan Commission and Historic Preservation Committee cannot agree, request that the Common Council take action on the matter.

4) If at the end of 75 days from the date of receipt of the proposal no action has been taken on the matter, the proposal shall be declared approved except that any structure designated pursuant to City ordinance as an example of outstanding architecture shall not be structurally altered so as to change the visual aesthetics and dimensions of the structure.

13.0332 **SHD-1 SHORELAND OVERLAY DISTRICT, DODGE COUNTY**

a) **District Boundaries.** The SHD-1 Shoreland Overlay District encompasses all land annexed to the City of Hartford from Towns in Dodge County after May 7, 1982 which are:

1) **Within one thousand (1,000) feet** of the ordinary high water mark of navigable lakes, ponds, or flowages. Lake, ponds, or flowages in the City of Hartford shall be presumed to be navigable if they are listed in the Wisconsin Department of Natural Resources (DNR) publication "Surface Water Resources of Washington County" or are shown on United States Geological Survey Quadrangle Maps.

2) **Within three hundred (300) feet** of the ordinary high water mark of navigable rivers or streams, or to the landward side of the floodplain, whichever distance is greater. Rivers and streams in the City of Hartford shall be presumed to be navigable if they are designated as streams on United States Geological Survey Quadrangle Maps.

b) **Determinations of Navigability and High Water Mark.** Determinations of navigability and ordinary high water mark location shall initially be made by the Zoning Administrator. When questions arise, the Zoning Administrator shall contact the appropriate district office of the DNR for a final determination of navigability or ordinary high water mark. When a project is proposed in the shoreland of a stream designated as intermittent on the United States Geological Survey Quadrangle Maps, the Zoning Administrator shall inspect the project site to determine whether the stream is navigable as defined in subsection 13.0619 of this chapter or shall contact the district office of the DNR for a determination of navigability. Flood hazard boundary maps, flood insurance rate maps, flood boundary-floodway maps, Dodge County soil survey maps, or other existing Dodge County floodplain zoning maps may be used to delineate floodplain areas.

c) **Farm Drainage Ditches Exempted.** Under Wisconsin Statutes Section 144.26 (2)(d), notwithstanding any other provision of law or administrative rule promulgated thereunder, this section does not apply to lands adjacent to farm drainage ditches if:

1) Such lands are not adjacent to a natural navigable stream or river.

2) Those parks of such drainage ditches adjacent to such lands were not navigable streams before ditching.

3) Such lands are maintained in nonstructural agricultural use.
d) Greater Restrictions and Compliance. Where an ordinance adopted under a statute other than Wisconsin Statutes Section 59.97 is more restrictive than this chapter, that ordinance shall continue in full-force and effect to the extent of the greater restrictions, but not otherwise. The use of any land or water, the size, shape, and placement of lots, and use, size, type, and location of structures on lots, the installation and maintenance of water supply and waste disposal facilities, the filling, grading, lagooning, dredging of any lands, the cutting of shoreland vegetation and the subdivision of lots, shall be in full compliance with the terms of this section and other applicable local, state, or federal regulations. (However, see Section 13.0807 for standards applicable to nonconforming uses.) Buildings, signs, and other structures shall require a permit unless otherwise expressly excluded by a provision of this chapter. The property owner, builders, and contractors are responsible for compliance with the terms of this chapter.

e) Permitted Principal Uses.

1) Principal uses permitted in the underlying County zoning district at the time of annexation to the City.

f) Permitted Accessory Uses.

1) Accessory uses permitted in the underlying County zoning district at the time of annexation to the City.

2) One boathouse not used for home habitation and used solely for the storage of boats and related equipment not to exceed one story and 15' in height and 500 sq. ft. in area. Boathouses shall be set back a minimum of five (5) feet from the ordinary high water mark and shall be constructed in conformity with local floodplain zoning standards.

g) Setbacks from the Water.

1) Lots that abut on Navigable Waters. All buildings and structures, except piers, boat hoists, and boathouses, shall be set back at least seventy-five (75) feet from the ordinary high water mark of navigable waters.

h) Removal of Shore Cover.

1) Purpose. The purpose of tree and shrubbery cutting regulations applicable to the shoreland area is to protect scenic beauty, control erosion, and reduce effluent, sediment, and nutrient flow from the shoreland. The provisions shall not apply to the removal of dead, diseased, or dying trees or shrubbery.

2) Shoreland Cutting. Tree and shrubbery cutting in an area extending thirty-five (35) feet inland from all points along the ordinary high water mark, shall be limited in accordance with the following provisions:

   a) No more than thirty (30) feet in any one hundred (100) feet, as measured along the ordinary high water mark, may be clear cut to the depth of the thirty-five (35) foot area.
b) In the remaining seventy (70) feet, as measured from the ordinary high water mark, cutting shall leave sufficient cover to screen cars, dwellings, accessory structures, except boathouses, as seen from the water, and to control erosion.

In shoreland areas more than thirty-five (35) feet inland, trees and shrub cutting shall be governed by consideration of the effect on water quality and consideration of sound forestry practices and soil conservation practices.

i) Filling, Grading, Lagooning, Dredging, Ditching, and Excavating.

1) General Standards. Filling, grading, lagooning, dredging, ditching, or excavating which does not require a permit under subsection 13.0332 (i)(2) may be permitted in the shoreland area provided that:

a) It is done in a manner designed to minimize erosion, sedimentation, and impairment of fish and wildlife habitat.

b) Filling, grading, lagooning, dredging, ditching, or excavating in a shoreland-wetland district meets the requirements of subsection 13.0326 of this chapter.

c) All applicable federal, state, and local authority is obtained in addition to a permit under this chapter.

d) Any fill placed in the shoreland area is protected against erosion by the use of riprap, vegetative cover, or bulkhead.

2) Permit Required. Except as provided in subsection 13.0330 (i)(3), a conditional use permit is required for the following activities:

a) For any filling or grading of any area which is within three hundred (300) feet landward of the ordinary high water mark of navigable water and which has surface drainage toward the water and on which there is either:

- Any filling or grading on slopes of more than twenty (20%) percent.

- Filling or grading of more than one thousand (1,000) sq. ft. on slopes of twelve (12%) to twenty (20%) percent.

- Filling or grading of more than two thousand (2,000) sq. ft. on slopes less than twelve (12%) percent.

b) For any construction or dredging commenced on any artificial waterway, canal, ditch, lagoon, pond, lake, or similar waterway which is within three hundred (300) feet landward of the ordinary high water mark of a navigable body of water or where the purpose is the ultimate connection with a navigable body of water.

3) Soil Conservation Practices and Agricultural Drainage Maintenance.

a) Soil conservation practices such as tiled terraces, runoff diversions, and grassed waterways used for erosion control shall not require a permit under subsection
13.0332 (i)(2) when designed and constructed to Soil Conservation Service technical standards.

b) The maintenance of existing agricultural drainage systems shall be permitted in conformity with the following construction standards:

β The maintenance dredging of farm drainage ditches is limited to reestablishing the original ditch cross-section unless a special exception permit under subsection 13.0330 (i)(2)(b) is obtained.

β Ditch banks shall be constructed at a slope of two (2) horizontal to one (1) vertical (fifty percent (50%) grade) or flatter.

β Ditch banks shall be maintained in a vegetative cover.

4) Permit Conditions. In granting a conditional use permit under subsection 13.0332 (i)(2), the Plan Commission shall attach the following conditions, where appropriate, in addition to those provisions specified in subsections 13.0400:

a) The smallest amount of bare ground shall be exposed for as short a time as feasible.

b) Temporary ground cover (such as mulch or jute netting) shall be used and permanent vegetative cover shall be established.

c) Diversion berms or bales, silting basins, terraces, filter fabric fencing, and other methods shall be used to prevent erosion.

d) Lagoons shall be constructed to avoid fish trap conditions.

e) Fill shall be stabilized according to accepted engineering standards.

f) Filling shall not restrict a floodway or destroy the flood storage capacity of a floodplain.

g) Channels or artificial watercourses shall be constructed with side slopes of two (2) units horizontal to one (1) unit vertical or flatter which shall be promptly vegetated, unless bulkheads or riprap are provided.

j) Dimensions of Building Sites.

1) Lots Not Served by Public Sanitary Sewer.

a) Minimum Area and Width for each Main Building. The minimum lot area shall be forty thousand (40,000) sq. ft. and the minimum average lot width shall be one hundred twenty-five (125) feet, at the setback line, and one hundred twenty-five (125) feet at the ordinary high water mark.

The minimum side yard of each principle structure shall be no less than ten (10) feet, and the aggregate width of both side yards shall be twenty-five (25) feet.
Side yards for substandard lots may be reduced to a minimum aggregate width of both side yards of 40 percent the lot width and a minimum width of one side yard of 40 percent of the aggregate.

b) No new lots shall be created in the SHD-1 Shoreland Overlay District which are not served by public sanitary sewer.

2) Lots Served by a Public Sanitary Sewer.

   a) Minimum Area and Width for each Main Building. The minimum lot area shall be ten thousand (10,000) sq. ft. and the minimum average lot width shall be eighty (80) feet.

   There shall be a side yard for each main building of ten (10) feet.

(SECTION 13.0332 CREATED 6/25/96--ORDINANCE NO. E-331)

13.0333 SHW-1 SHORELAND OVERLAY DISTRICT, WASHINGTON COUNTY

a) District Boundaries. The SHW-1 Shoreland Overlay District encompasses all lands annexed to the City of Hartford from Towns in Washington County after May 7, 1982 which are:

1) Within one thousand (1,000) feet of the ordinary high water mark of navigable lakes, ponds, or flowages. Lake, ponds, or flowages in the City of Hartford shall be presumed to be navigable if they are listed in the Wisconsin Department of Natural Resources (DNR) publication "Surface Water Resources of Washington County" or are shown on United States Geological Survey Quadrangle Maps.

2) Within three hundred (300) feet of the ordinary high water mark of navigable rivers or streams, or to the landward side of the floodplain, whichever distance is greater. Rivers and streams in the City of Hartford shall be presumed to be navigable if they are designated as streams on United States Geological Survey Quadrangle Maps.

b) Determinations of Navigability and High Water Mark. Determinations of navigability and ordinary high water mark location shall initially be made by the Zoning Administrator. When questions arise, the Zoning Administrator shall contact the appropriate district office of the DNR for a final determination of navigability or ordinary high water mark. When a project is proposed in the shoreland of a stream designated as intermittent on the United States Geological Survey Quadrangle Maps, the Zoning Administrator shall inspect the project site to determine whether the stream is navigable as defined in subsection 13.0619 of this chapter or shall contact the district office of the DNR for a determination of navigability. Flood hazard boundary maps, flood insurance rate maps, flood boundary-floodway maps, Washington County soil survey maps, or other existing Washington County floodplain zoning maps may be used to delineate floodplain areas.

c) Farm Drainage Ditches Exempted. Under Wisconsin States Section 144.26 (2)(d), notwithstanding any other provision of law or administrative rule promulgated thereunder, this section does not apply to lands adjacent to farm drainage ditches if:

1) Such lands are not adjacent to a natural navigable stream or river.
2) Those parts of such drainage ditches adjacent to such lands were not navigable streams before ditching.

3) Such lands are maintained in nonstructural agricultural use.

d) Greater Restrictions and Compliance. Where an ordinance adopted under a statute other than Wisconsin Statutes Section 59.97 is more restrictive than this chapter, that ordinance shall continue in full-force and effect to the extent of the greater restrictions, but not otherwise. The use of any land or water, the size, shape, and placement of lots, and use, size, type, and location of structures on lots, the installation and maintenance of water supply and waste disposal facilities, the filling, grading, lagooning, dredging of any lands, the cutting of shoreland vegetation and the subdivision of lots, shall be in full compliance with the terms of this section and other applicable local, state, or federal regulations. (However, see Section 13.0807 for standards applicable to nonconforming uses.) Buildings, signs, and other structures shall require a permit unless otherwise expressly excluded by a provision of this chapter. The property owner, builders, and contractors are responsible for compliance with the terms of this chapter.

e) Permitted Principal Uses.

1) Principal uses permitted in the underlying zoning district.

f) Permitted Accessory Uses.

1) Accessory uses permitted in the underlying zoning district.

2) One boathouse not used for home habitation and used solely for the storage of boats and related equipment not to exceed one story and 15' in height and 500 sq. ft. in area. Boathouses shall be set back a minimum of five (5) feet from the ordinary high water mark and shall be constructed in conformity with local floodplain zoning standards.

g) Setbacks from the Water.

1) Lots that abut on Navigable Waters. All buildings, structures, except piers, boat hoists, boathouses, and open fences which may require a lesser setback, shall be set back at least seventy-five (75) feet from the ordinary high water mark of navigable waters.

2) Reduced Building Setbacks. A setback of less than that required by subsection f (1) may be permitted by the Zoning Administrator where there is at least one (1) main building on either side of the applicant's lot, within two hundred (200) feet of the proposed site that is built to less than the required setback. In such case, the setback shall be the average of the setbacks of the nearest main building on each side of the proposed site or, if there is an existing main building on only one (1) side, the setback shall be the average of the existing building's setback and the required setback.

h) Remove of Shore Cover.

1) Purpose. The purpose of tree and shrubbery cutting regulations applicable to the shoreland area is to protect scenic beauty, control erosion, and reduce effluent and nutrient flow from the shoreland. The provisions shall not apply to the removal of dead,
diseased, or dying trees or shrubbery at the discretion of the landowner, or to silvicultural
thinning upon recommendation of a forester.

2) Shoreland Cutting. Tree and shrubbery cutting in an area parallel to the ordinary high
water mark, shall be limited in accordance with the following provisions:

   a) No more than thirty (30) feet in any one hundred (100) feet, as measured along the
ordinary high water mark, may be clear cut to the depth of the thirty-five (35) foot
area.

   b) Natural shrubbery shall be preserved as far as practicable and, where removed, it shall
be replaced with other vegetation that is equally effective in retarding runoff,
preventing erosion, and preserving natural beauty.

3) Paths. Any path, road, or passage within the thirty-five (35) foot area shall be
constructed and surfaced so as to effectively control erosion.

4) Cutting Plan. As an alternative to subsection (h)(2), a special cutting plan allowing
greater cutting may be permitted by the Plan Commission by issuance of a conditional
use permit, pursuant to subsection 13.0400. The Plan Commission may grant such a
permit only if it finds that such special cutting plans:

   a) Will not cause undue erosion or destruction of scenic beauty; and

   b) Will provide substantial visual screening from the water of dwellings, accessory
structures, and parking areas. Where the plan calls for replacement plantings, the Plan
Commission may require the submission of a bond which guarantees the performance
of the planned tree or shrubbery replacement by the lot owner.

5) Cutting more than thirty-five (35) feet inland. From the inland edge of the thirty-five
(35) foot area to the outer limits of the shoreland, the cutting of trees and shrubbery shall
be allowed when accomplished using accepted forest management and soil conservation
practices which protect water quality.

i) Filling, Grading, Lagooning, Dredging, Ditching, and Excavating.

1) General Standards. Filling, grading, lagooning, dredging, ditching, or excavating which
does not require a permit under subsection 13.0333 (i)(2) may be permitted in the
shoreland area provided that:

   a) It is done in a manner designed to minimize erosion, sedimentation, and impairment of
fish and wildlife habitat.

   b) Filling, grading, lagooning, dredging, ditching, or excavating in a shoreland-wetland
district meets the requirements of subsections 13.0326 of this chapter.

   c) All applicable federal, state, and local authority is obtained in addition to a permit
under this chapter.
2) Permit Required. Except as provided in subsection 13.0333 (i)(3), a conditional use permit is required for the following activities:

a) For any filling or grading of any area which is within three hundred (300) feet landward of the ordinary high water mark of navigable water and which has surface drainage toward the water and on which there is either:

- Any filling or grading on slopes of more than twenty (20) percent.
- Filling or grading of more than one thousand (1,000) sq. ft. on slopes of twelve (12) to twenty (20) percent.
- Filling or grading of more than two thousand (2,000) sq. ft. on slopes less than twelve (12) percent.

b) For any construction or dredging commenced on any artificial waterway, canal, ditch, lagoon, pond, lake, or similar waterway which is within three hundred (300) feet landward of the ordinary high water mark of a navigable body or water or where the purpose is the ultimate connection with a navigable body of water.

3) Soil Conservation Practices and Agricultural Drainage Maintenance.

a) Soil conservation practices such as tiled terraces, runoff diversions, and grassed waterways used for erosion control shall not require a permit under subsection 13.0333 (i)(2) when designed and constructed to Soil Conservation Service technical standards.

b) The maintenance of existing agricultural drainage systems shall be permitted in conformity with the following construction standards:

- The maintenance dredging of farm drainage ditches is limited to reestablishing the original ditch cross section unless a special exception permit under subsection 13.0330 (i)(2)(b) is obtained.
- Ditch banks shall be constructed at a slope of two (2) horizontal to one (1) vertical fifty (50) percent grade or flatter.
- Ditch banks shall be maintained in a vegetative cover.

4) Permit Conditions. In granting a conditional use permit under subsection 13.0333 (i)(2), the Plan Commission shall attach the following conditions, where appropriate, in addition to those provisions specified in subsection 13.0400:

a) The smallest amount of bare ground shall be exposed for as short a time as feasible.

b) Temporary ground cover (such as mulch or jute netting) shall be used and permanent vegetative cover shall be established.

c) Diversion berms or bales, silting basins, terraces, filter fabric fencing, and other methods shall be used to prevent erosion.
d) Lagoons shall be constructed to avoid fish trap conditions.

e) Fill shall be stabilized according to accepted engineering standards.

f) Filling shall not restrict a floodway or destroy the flood storage capacity of a floodplain.

g) Channels or artificial watercourses shall be constructed with side slopes of two (2) units horizontal to one (1) unit vertical or flatter which shall be promptly vegetated, unless bulkheads or riprap are provided.

j) **Conditional Uses.**

1) Planned Unit Developments. Planned Unit Developments are intended to permit smaller lots and setbacks where the physical layout of the lots is so arranged (often by setting them back farther from navigable water) as to better assure the control of pollution and preservation of ground cover than would be expected if the lots were developed with the normal lot sizes and setbacks and without special conditions placed upon the Planned Unit Development at the time of its approval. A condition of Planned Unit Developments is the preservation of open space, preferably on the shoreland, in perpetuity.

2) Requirements for Planned Unit Development. The Plan Commission may approve a Planned Unit Development in the SHO-1 District either by approving first a Conditional Use Permit and then a plat or by approving only a plat for the specific planned residential project upon finding, after a public hearing, that all of the following facts exist:

a) Area. The area proposed for the Plan Unit Development is at least forty (40) acres in size.

b) Pollution Control. The location and nature of the sanitary systems which will serve the homesites individually or collectively will assure that effluent from the sanitary systems will not reach the ground or surface waters in a condition which would contribute to health hazards, taste, odor, turgidity, fertility or impair the aesthetic character of navigable waters.

c) Preservation of Ground Cover. The location of homesites and the dedication of part of the land for use by the public or residents of the Planned Unit Development will preserve the ground cover of the shoreland and scenic beauty of the navigable water, prevent erosion and other pertinent factors. Land not used for lots and streets shall be dedicated in perpetuity to remain in open space. This may be accomplished by conveyance in common to each of the owners of lots in the development, a homeowner's association, or similar legally constituted body shall be created to maintain the open space land. Any restriction placed on platted land by covenant, grant of easement, or any other manner which was required by a public body or which names a public body as grantee, promisee or beneficiary, shall vest in the public body the right to enforce the restriction at law or in equity against anyone who has or acquires an interest in the land subject to the restriction.
d) Density. The number of platted homesites shall not exceed those which would have been possible if the same land were platted in accordance with the minimum lot sizes, setbacks, and widths provided by the applicable provisions of the land division and zoning ordinances.

e) Lot Sizes, Widths, Setbacks, and Tree-cutting. The lot sizes, widths, and setbacks shall not be less than those provided for in Wisconsin Administrative Code Chapter H85, and shall not be so small as to cause pollution or erosion along streets or other public highways and waterways or so small as to substantially depreciates the property values in the immediate neighborhood. Shore cover provisions in section 13.0333 (h) shall apply except that maximum width of a lake frontage opening shall be one hundred (100) feet.

3) Procedure for establishing a Planned Unit Development Conditional Use Permit. The procedure for obtaining a permit for a Planned Residential Unit Development Conditional Use shall be as follows:

a) Petition. An application setting forth all of the facts required in subsection 13.0333 (i)(2) shall be submitted to the administrator with 25 copies to provide for distribution.

b) Review and Hearing. The application shall be submitted to the Plan Commission, which shall hold a public hearing. Copies of the notice of the hearing shall also be sent to the appropriate district office of the DNR as described in subsection 13.0403 (b) of this code.

The Plan Commission's deliberation shall include the recommendations of any federal, state, or local agency with which the Plan Commission consults. If a petition seeks approval of a Planned Unit Development plat without first seeking the granting of a Conditional Use Permit, a hearing shall be held on such plat. If, however, a hearing is first held on the Conditional Use Permit for a Planned Unit Development, a second public hearing need not be held in connection with the approval of a subsequent plat or plats which comply with the Conditional Use Permit as approved.

c) Findings and Conditions of Approval. The Plan Commission shall make written findings as to the compliance or noncompliance of the proposed permit with each of the applicable requirements set forth in subsection 13.0333 (j)(2). If the petition is granted in whole or part, the Plan Commission shall attach such written conditions to the approval as are required by and consistent with subsection 13.0400. The conditions of approval shall in all cases establish the specific restrictions applicable with regard to minimum lot sizes, width, setbacks, and the location of septic systems and the preservation of ground cover and open space.

d) Planning Studies. A landowner or petitioner may at his or her own expense develop the facts required to establish compliance with the provisions of subsection 13.0333 (j)(2) or may be required to contribute funds to the City of Hartford to defray all or part of the cost of such studies being undertaken by the City or any agency or person with whom the City contracts for such work.
e) Sanitary Regulations. All Planned Unit Developments within the SHW-1 Shoreland Overlay District shall be serviced by municipal sanitary sewer and public water systems.

k) Dimensions of Building Sites.

1) Lots Not Served by Public Sanitary Sewer.

a) Minimum Area and Width for each Main Building. The minimum lot area shall be twenty thousand (20,000) sq. ft. and the minimum average lot width shall be one hundred (100) feet.

b) No new lots shall be created in the SHW-1 Shoreland Overlay District which are not served by public sanitary sewer.

2) Lots Served by a Public Sanitary Sewer.

a) Minimum Area and Width for each Main Building. The minimum lot area shall be ten thousand (10,000) sq. ft. and the minimum average lot width shall be sixty-five (65) feet.

3) Substandard Lots.

a) Substandard Lots Served by a Public Sanitary Sewer. A substandard lot served by a public sanitary sewer which is at least seven thousand five hundred (7,500) sq. ft. in area and is at least fifty (5) feet in width at the building setback line and at least fifty (50) in width at the ordinary high water mark may be used as a building site for a single-family dwelling upon issuance of a zoning permit by the Zoning Administrator if it meets all of the following requirements.

β Such use is permitted in the zoning district.
β The lot was on record in the County Register of Deeds Office prior to the effective date of this chapter.
β The lot was in separate ownership from abutting lands prior to the effective date of this chapter. If abutting lands and the substandard lot were owned by the same owner as of the effective date of this chapter, the substandard lot shall not be sold or used without full compliance with the terms of this chapter, including minimum area and width requirements found in subsections 13.0333 (j)(1) and 13.0333 (j)(2) of this chapter.
β All other dimensional requirements of this chapter (including side yard and setback) shall be complied with.

b) Substandard Lots Not Served by Public Sanitary Sewer. A substandard lot not served by public sanitary sewer which is at least ten thousand (10,000) sq. ft. in area and at least sixty-five (65) feet in width at the building setback line and at least sixty-five (65) feet in width at the ordinary high water mark may be used as a building site for a single-family dwelling upon issuance of a zoning permit by the Zoning Administrator if it meets all of the requirements of subsection 13.0333 (j)(2)(a).
c) Other Substandard Lots. Except for lots which meet the requirements of subsections 13.0333 (j)(2) or 13.0333 (jj)(3), a building permit for the improvement of a lot having lesser dimensions than those stated shall be issued only after the granting of a variance by the Board of Appeals.

(SECTION 13.0333 CREATED 6/25/96--ORDINANCE NO. E-331)

13.0334 WP-1 WELLHEAD PROTECTION OVERLAY DISTRICT

a) Purpose and Authority

The purpose of the Wellhead Protection Overlay District is to protect the municipal water supply of the City of Hartford through regulations that restrict certain land uses and practices that are potentially harmful to ground water quality.

Statutory authority of the City to enact these regulations was established by Wis. Stats. 59.97 and 63.23 (7)(c).

b) Applicability

The regulations specified in the Wellhead Protection Overlay District shall apply to all lands within the Thirty Day Time of Travel or Five Year Time of Travel of all municipal wells, as defined in Appendix A and as mapped in Appendix B within the City of Hartford and are in addition to the requirements of the underlying zoning district, if any. Where requirements for underlying Districts, the Wellhead Protection Overlay District, or any other regulations conflict, the more restrictive regulations shall apply.

c) Definitions

1) FIVE-YEAR TIME OF TRAVEL - The land area around a well, within which water and any contaminants would reach a pumping well within five years, based on a determination or estimation.

2) REGULATED SUBSTANCES - Chemicals and chemical mixtures that are health hazards. Regulated Substances include:

a) Chemicals for which there is scientific evidence that acute or chronic health effects may result from exposure including carcinogens, toxic and highly toxic agents, irritants, corrosives, sensitizers, hepatotoxins, agents that act on the hematopoietic system, reproductive toxins, and agents which damage the lungs, skin, eyes, or mucous membranes as defined in 29 CFR 1910.1200, Appendix A, "Health Hazard Definitions (Mandatory)".

b) Mixtures of chemicals which have been tested as a whole and have been determined to be a health hazard and/or mixtures of chemicals which contain more than one-tenth of one percent (.1) of a carcinogen or one (1) percent by weight of non-carcinogen chemical health hazard.

c) Petroleum and non-solid petroleum derivatives (except non PCB dielectric fluids used in equipment or for transmission of electric power to homes and businesses).
3) **THIRTY-DAY TIME OF TRAVEL** - The land area around a well, within which water and any contaminants would reach a pumping well within thirty days, based on a determination or estimation.

d) **Wellhead Protection Overlay District**

The Wellhead Protection Overlay District is divided into Zone A and Zone B.

1) Zone A is the area of land which surrounds a municipal well out to the line delineating the estimated 30-day time of travel to the well.
2) ZONE B encompasses an area between the line delineating the thirty-day time of travel and the boundary line delineating the 5-year time of travel to the well.

e) **Permitted Uses - Zone A**

1) Municipal wells meeting the requirements set forth in NR 811.16, Wis. Adm. Code.
2) Parks and playgrounds provided there are no on-site wastewater disposal system or fuel storage tanks. Natural vegetative covers, not requiring the use of pesticides or fertilizers after initial establishment are encouraged.
3) Wildlife areas that may include non-motorized (e.g. walking, biking, skiing) recreation trails.
4) Routine tillage, planting, and field management in support of crop production wherein all nutrients applied are balanced with crop nutrient need, as determined by University of Wisconsin or other expert soil test recommendations for that field.

f) **Permitted Uses - Zone B**

1) All uses permitted in Zone A.
2) Sewered residential development meeting the design standards set forth in Section 13.0334 (i).
3) Above Ground LP Gas Tanks for home heating not exceeding 1,000 gallons.
4) Municipally sewered park, institutional, commercial, and industrial uses provided that they are not prohibited under Section 13.0334 (k) and the routine use, storage, handling and/or production of Regulated Substances does not exceed twenty (20) gallons or one hundred and sixty (160) pounds at any time.
5) Regulated Substances for non-routine maintenance or repair of property or equipment in amounts not exceeding fifty (50) gallons or four hundred (400) pounds at any time.
6) Regulated Substances used in medical and research laboratory uses not exceeding two hundred and fifty (250) gallons or two thousand (2,000) pounds provided that Regulated Substances shall be stored, handled, or used in individual containers not exceeding 5 gallons or 40 pounds.
7) Regulated Substances such as cleaning agents and fertilizers not exceeding one hundred (100) gallons or eight hundred (800) pounds provided such substances are packaged for personal or household use or otherwise packaged for use by the general public.

g) **Conditional Uses - Zone A**

None.
h) Conditional Uses - Zone B

1) Municipally seweried Commercial, Industrial and Institutional uses; except those prohibited in Section 13.0334 (k) and that doe not meet the criteria described in Section 13.0334 (f)(3-6).

2) Exposed or above-ground storage tanks containing hydrocarbons, petroleum or other Regulated Substances except permitted residential heating fuel storage tanks of 1,000 gallons or less.

i) Design Requirements for Permitted and Conditional Uses

All permitted and approved conditional uses must adhere to the following design standards:

1) No more than 60% of a lot shall be covered by impervious surfaces such as buildings, driveways or parking lots.

2) For all residential land uses served by sanitary sewer, the maximum net density for dwelling units shall be one unit per 20,000 square feet. A minimum of 50% of net developable acreage shall be retained in vegetation that must remain untreated with regulated substance fertilizers and pesticides.

3) All institutional, commercial, and industrial uses are allowed a maximum of 50% of the lot area or an area not to exceed the area of impervious surfaces on the lot, whichever is less, to be maintained with fertilizers and/or pesticides. Natural vegetative covers as approved by the Plan Commission, not requiring the use of pesticides or fertilizers after initial establishment are encouraged as an alternative to manicured lawn or grass.

4) All parking lots shall be paved with asphalt or concrete.

5) All storm drainage shall be retained on site or discharged to a municipally operated storm drain. All stormwater conveyance shall be via a swale lined with appropriate impervious material or a watertight storm sewer pipe. All stormwater detention/retention ponds shall, at a minimum, use a forebay designed to maximize natural filtration.

6) All petroleum and other Regulated Substance storage tanks shall provide leak proof containment not less than 125% of the tank volume, except residential heating fuel storage tanks of 1,000 gallons or less.

7) Facilities in which Regulated Substances are present shall have a minimum of one loading and unloading area designated for the handling of Regulated Substances. Areas designated for the loading, unloading, or handling of Regulated Substances, to include rail car loading and unloading areas, shall be designed with spill and/or runoff containment that is connected to the municipal sanitary sewer lateral.

8) All railroad spurs used to transport Regulated Substances shall be designed to minimize infiltration and convey runoff to a storm water conveyance system.

9) Pesticide and fertilizer storage is permitted at the location of retail sales of these products provided that the products are delivered in retail quantity containers and no repackaging and/or mixing is done on site.

10) All land uses in Zones A and B are subject to NR 811.16, Wis. Administration Code establishing minimum separation distance requirements between wells and other uses. Where requirements conflict, the more restrictive requirements shall apply.
Additional Conditional Use Permitting Requirements

Applications for Conditional Use Permits in the Wellhead Protection Overlay District must be accompanied by the following:

1) A site plan meeting all standard Site Plan Review Requirements plus a landscaping plan detailing manicured and natural landscaping areas.
2) For all Commercial and Industrial uses, a Business Plan and/or other documentation, which describes in detail the use, activities, materials, and structures proposed.
3) For all Commercial and Industrial uses, a licensed environmental engineer or similar professional of the City's choosing shall prepare and/or review the following:
   a) An environmental assessment report, which details the risk to, and potential impact of, the proposed use, activities, and structures.
   b) An operational safety plan, which details the operational procedures for materials processes and containment, best management practices, stormwater runoff management, and monitoring of groundwater quality.
   c) A contingency plan, which addresses in detail the actions that will be initiated should a contamination event caused by the proposed use, activities, or structures occur.
   d) The applicant making the request for Conditional Use Permit shall reimburse the City for all consultant fees and expenses associated with Section 13.0334 (j)(3) above at the invoiced amount, plus administrative costs.

Prohibited Uses - Zones A and B

1) Animal stockyards and feedlots.
2) Animal waste storage
3) Asphalt production.
4) Buried hydrocarbon, petroleum or hazardous chemical storage tanks (hazardous chemicals are identified by OSHA criteria under 40 CFR Part 370).
5) Bus and truck terminals.
6) Cemeteries.
7) Chemical Manufacturers (Standard Industrial Classification Major Group 28).
8) Coal storage.
9) Dry cleaners.
10) Electroplating facilities.
11) Exterminating businesses.
12) Industrial lagoons or pits.
13) Landfills and any other solid waste facility, except post-consumer recycling.
14) Motor vehicle fueling, repair, salvage, and junk yard facilities.
15) Nonmetallic earthen materials extraction.
16) Paint and coating manufacturing facilities.
17) Pesticide and fertilizer dealer, mixing, storage, or transfer facilities.
18) Printing and duplicating businesses.
19) Private on-site wastewater treatment systems or holding tanks receiving 8,000 gallons or more per day.
20) Processing or Storage of Extremely Hazardous Substances as defined under 40 CFR Parts 302 and 355.
21) Railroad yards and maintenance stations.
22) Rendering plants or slaughterhouses.
23) Salt and deicing material storage.
24) Spreading, storage, or treatment of septage, wastewater, or sludge.
25) Storm water infiltration basins without pre-treatment, including vegetative filtration and/or temporary detention.
26) Wood preserving operations.

l) **Requirements for existing facilities which may cause or threaten to cause environmental pollution**

Existing facilities within the Wellhead Protection Overlay District at the time of enactment which are considered a prohibited use or a conditional use under the terms of this chapter shall be subject to the following:

1) Such facilities as described above shall provide copies of current, revised, or new federal, state, and local facility operation approvals, permits, operational safety plans, and ongoing environmental monitoring to the City.

2) Such facilities shall have the responsibility of devising, filing, and maintaining with the City a current contingency plan which details emergency response to an event that may cause or threaten to cause environmental pollution that occurs at their facility, including notifying municipal, county and state officials.

3) Such facilities may not engage in or employ a prohibited or conditional use which they did not engage in or employ at the time of enactment of this ordinance, and may only expand, replace, or rebuild those present uses, activities, equipment, or structures on the property of record at the time of enactment, and in a manner that improves the environmental protection technologies already being utilized. No existing use, activity, or structure listed as a prohibited use or conditional use shall be expanded, replaced, or rebuilt unless a conditional use permit is granted for such expansion, replacement, or rebuilding. This section does not apply to normal maintenance or minor repairs.

m) **Changing Technology**

1) The uses prohibited by this district are prohibited based upon the combined pollution experience of many individual uses, and the technology generally employed by a particular use considered to be of high risk for pollution to the groundwater resource. If changes to the technology used in a prohibited use results low or non-risk materials or methods, the City may, after conferring with expert opinion and the Plan Commission and after appropriate public notice and hearing, remove from the designated list of prohibited uses such uses that are demonstrated to no longer pose a hazard to groundwater quality.

2) It is not the intention of this provision to accept alternative processing, storage and handling, of prohibited pollutant materials as the basis for making a use permissible. The intention of this ordinance is to continue a prohibition on such uses until the technology of the use removes the reliance upon the pollutant material or processes deemed to be a groundwater hazard.

n) **Enforcement and Penalty**

1) **PENALTY** - Any person who violates, neglects, or refuses to comply with any of the provisions of this ordinance shall be subject to a penalty as provided in Chapter 42 of the municipal code.
2) **INJUNCTION** - The City of Hartford may, in addition to any other remedy, seek injunction or restraining order against the party alleged to have violated the provisions herein, the cost of which shall be charged to the defendant in such action.

3) **NOTICE OF VIOLATION** -
   a) Any person found in violation of any provisions of this ordinance will be served with a written notice stating the nature of the violation and providing for a reasonable time for compliance.
   b) The notice shall be served in the manner provided by the laws for the service of civil processes. Where the address of the violator is unknown, service may be made upon the owner of the property involved at the tax-mailing address of the owner as shown on the County tax record.

4) **INSPECTIONS** - Subject to the applicable provisions of the law, the City of Hartford Building Inspector or authorized representative thereof shall be permitted to enter private property at any reasonable time, with reasonable cause or with prior notification, for such purposes as inspection, observation, measurement, sampling, and records examination pertaining to the requirements of this ordinance to ensure that activities are in accordance with provisions of 13.0334 (e)(1). Upon request of the entity which is subject of the inspection, and if permitted by State Public Records Law, information obtained as a result of the inspection shall be maintained as confidential. If the owner or tenant does not consent to the entry of the appointed individual for the above stated purposes, the Public Works Committee may authorize an application to a court of competent jurisdiction for an appropriate warrant or other authority to enter said property.

5) **VANDALISM** - No person shall maliciously, willfully, or negligently break, damage, destroy, uncover, deface, or tamper with any structure, appurtenance, property, or equipment which is a part of or used in conjunction with water facilities of the City and/or any other protected public water supply, or which results in the violation of Sections 13.0334 (e)-(l).

6) **DETERMINATION OF APPLICABILITY** - It shall be the responsibility of any person owning real property and/or owning or operating a business within the Wellhead Protection Overlay District to make a determination of the applicability of Sections 13.0334 (e)-(l) as they pertain to the property and/or business, and failure to do so shall not excuse any violation of said sections.

7) **MANAGEMENT** - No persons shall place, deposit, or permit to be deposited, store, process, use, produce, dispose of, transport, or discharge, hereinafter referred to as "handle", any Regulated Substance on public or private property within the Wellhead Protection Overlay District or in any area under the jurisdiction of said Wellhead Protection Overlay District, except as provided by law, statute, ordinance, rule or regulation. Any violation of this section is hereby determined to be a nuisance.

8) **SPILLS, LEAKS OR DISCHARGES** -
   a) Any person with direct knowledge of a spill, leak, or discharge of a Regulated Substance within the Wellhead Protection Overlay District shall, if such spill, leak or discharge escapes containment or contacts a non-impervious ground surface and not immediately and completely remediated, give notice to the City of Hartford Fire Department utilizing the 911 service, and to the Director of Utilities of the City of Hartford, and to the Wastewater Plant and Systems Director or the persons on duty at the affected or potentially affected facilities by telephone within thirty (30) minutes. The notification shall, at a minimum, include the location of the incident, name and telephone number of the contacting party, date and time thereof, type of substance(s), concentration and volume, and control or corrective action taken. Such notification shall in no way alleviate other local, State, and Federal reporting obligations.
b) Any entity or person who spills, leaks, or discharges said substance(s) shall be liable for any reasonable expense, loss or damages incurred by the City of Hartford in response to such an incident, in addition to the amount of any fines imposed on account thereof under State and Federal law. Said entity or person shall document and maintain sufficient records so as to reflect accurately the circumstances related to any such incident and develop and implement procedures to substantially eliminate the likelihood of reoccurrence of such spills, leaks or discharges as soon as practicable following the incident, but no later than one hundred eighty (180) days after the incident.

9) CLEAN UP COSTS - As a substitute for, and in addition to any other action, the City of Hartford may commence legal action against both the person who releases the contaminants and the owner of the facility whereupon the contaminants were released to recover the remediation costs, together with the costs of prosecution. Any person who causes the release of any contaminants which may endanger or contaminate the municipal water supply system associated with the Wellhead Protection Overlay District shall immediately cease such discharge and immediately initiate clean up satisfactory to the City of Hartford and other state and federal regulatory agencies. The person who releases such contaminants and the person who owns the facility whereon the contaminants have been released shall be jointly and severally responsible for the cost of cleanup, consultant, and/or contractor fees, including all administrative costs for oversight, review and documentation, including City employees, equipment, and mileage costs.

o) Conflict Interpretation and Severability

1) CONFLICT AND INTERPRETATION OF PROVISIONS - If the provisions of the different sections of this code conflict with or contravene each other, the provisions of each chapter shall prevail as to all matters and questions arising out of the subject matter of such chapter. In their interpretation and application, the provisions of this ordinance shall be held to be the minimum and not deemed a limitation or repeal of any other power granted by Wisconsin Statutes. Where any terms or requirements of this ordinance may be inconsistent or conflicting, the most restrictive requirements or interpretations shall apply.

2) SEVERABILITY OF CODE PROVISIONS - If any section, subsection, sentence, clause or phrase of the code is for any reason held to be invalid or unconstitutional by reason of any decision of any court of competent jurisdiction, such decision shall not affect the validity of any other section, subsection, sentence, clause or phrase or portion thereof. The Common Council hereby declares that they would have passed this code and each section, subsection, sentence, clause or phrase or portion thereof irrespective of the fact that any one or more sections, sentences, clauses, phrases, or portions may be declared invalid or unconstitutional.

Appendix A

The boundaries for Zone A and Zone B of the Wellhead Protection Overlay District (WP-1) for each of the City of Hartford's six municipal wells represent the Calculated Fixed Radius (CFR) for the 30-Day and 5-Year Time of Travel as determined by the Wisconsin Department of Natural Resources as part of a 1998 wellhead vulnerability assessment. The CFR factors in such variables as pumpage rates and soil porosity. Where the Calculated Fixed Radius was less than 1200 feet (as was the case in Well #4) the DNR adjusted the radius to 1200 feet as a minimum distance for protection of the well.
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<th>5-Year CFR feet</th>
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Appendix B

Attached Maps Numbered 1-6 describe and illustrate Zone A and Zone B of the Wellhead Protection Overlay District (WP-1) for each of the City's six municipal wells (Well Nos. 4, 10, 11, 12, 13 & 15)

(SECTION 13.0334 CREATED 9/26/00--ORDINANCE NO. E-443)
SECTION 13.0400--CONDITIONAL USES

Conditional uses and their accessory uses, because of their unique characteristics, cannot be properly classified as a permitted principal or accessory use in a particular zoning district. Conditional uses are considered as special uses requiring review, public hearing, and approval by the Plan Commission in accordance with Sections 13.1005 and 13.1400 of this Ordinance.

13.0401 PERMITS

The Plan Commission may authorize the Zoning Administrator to issue a conditional use permit for conditional uses after review and a public hearing, provided that such conditional uses and related structures are in accordance with the purpose and intent of this ordinance and are found to be not hazardous, harmful, offensive, or otherwise adverse to the environment or the value of the neighborhood or the community.

13.0402 APPLICATION

Applications for conditional use permits shall be made in duplicate to the Zoning Administrator on forms furnished by the Zoning Administrator and shall include at least the following:

a) Name and Addresses of the applicant, owner of the site, architect, professional engineer, contractor, and all opposite and abutting property owners of record within 300 feet.

b) Description of the Subject Site by lot, block, and recorded subdivision or by metes and bounds; address of the subject site; type of structure; proposed operation or use of the structure or site; number of employees; and the zoning district within which the subject site is located. For conditional uses in any floodland district, such description shall also include information that is necessary for the City Engineer to determine whether the proposed development will hamper flood flows, impair floodplain storage capacity, or cause danger to human or animal life. This additional information may include plans, certified by a registered professional engineer or land surveyor, showing elevations or contours of the ground at two (2) foot intervals or less; fill or storage elevations; first floor elevations of structures; size, location, and spatial arrangement of all existing and proposed structures on the site; location and elevation of streets, water supply, and sanitary facilities; photographs showing existing land uses and vegetation upstream and downstream; soil types and other pertinent information.

c) Plat of Survey prepared by a registered land surveyor showing all of the information required under Section 13.0200 for a zoning permit as well as the following: mean and historic high water lines and floodlands on or within 40 feet of the subject premises, and existing and proposed landscaping.

d) Additional Information as may be required by the Plan Commission, City Engineer, Director of Planning and Community Development, and Zoning Administrator. (AMENDED 11/28/95--ORDINANCE NO. E-311)

e) Standards Applicable to Conditional Uses in the SHW-1 Shoreland Overlay District, Washington County. In passing upon a conditional use permit, the Plan Commission shall evaluate the effect of the proposed use upon:
1) The maintenance of safe and healthful conditions.

2) The prevention and control of water pollution including sedimentation.

3) Compliance with Floodplain Zoning and opportunity for damage to adjacent properties due to altered surface water drainage.

4) The erosion potential of the site based upon degree and direction of slope, soil type, and vegetative cover.

5) The location of the site with respect to existing or future access roads.

6) The need of the proposed use for a shoreland location.

7) Its compatibility with uses on adjacent land.

8) The amount of liquid and solid wastes to be generated with the adequacy of the proposed disposal systems.

9) Location factors under which:
   a. Domestic uses shall be generally preferred.
   b. Uses not inherently a source of pollution within an area shall be preferred over use locations tending to increase that possibility.
   c. Use locations within an area tending to minimize the possibility of pollution shall be preferred over use locations tending to increase that possibility.

f) **Conditions Attached to Conditional Uses** within the SHW-1 Shoreland Overlay District, Washington County. Upon consideration of the factors listed above, the Plan Commission shall attach such conditions, in addition to those required elsewhere in this chapter, as are necessary to further the purposes of this chapter. Violations of any of these conditions shall be deemed a violation of this chapter. Such conditions may include specifications for, without limitation because of specific enumeration: type of shore cover; specific sewage disposal and water supply facilities; landscaping and planting screens; period of operation; operational control; sureties; deed restrictions; location of piers, docks, parking, and signs; and type of construction. To secure information upon which to base its determination, the Plan Commission may require the applicant to furnish, in addition to the information required for a zoning permit, the following information:

1) A plan of the area showing surface contours, soil types, ordinary high water marks, ground water conditions, subsurface geology, and vegetative cover.

2) Location of buildings, parking areas, traffic access, driveways, walkways, piers, open space, and landscaping.

3) Plans of buildings, sewage disposal facilities, water supply systems, and arrangement of operations.
4) Specifications for areas of proposed filling, grading, lagooning, or dredging.

5) Other pertinent information necessary to determine if the proposed use meets the requirements of this chapter.

(SUBSECTIONS e) AND f) CREATED 6/25/96--ORDINANCE NO. E-331)

13.0403 REVIEW AND APPROVAL

The City Plan Commission shall review the site, existing and proposed structures, architectural plans, neighboring uses, parking areas, driveway locations, highway access, traffic generation and circulations, drainage, sewerage and water systems, and proposed operation, and prior to Plan Commission action shall hold a public hearing as set forth in Section 13.1400. More specifically:

a) Conditions such as landscaping, architectural design, type of construction, floodproofing, anchoring of structures, construction, commencement and completion dates, sureties, lighting, fencing, planting, screens, operational control, hours of operation, improved traffic circulation, deed restrictions, highway access restrictions, increased yards, or parking requirements, may be required by the Plan Commission upon its finding that these are necessary to fulfill the purpose and intent of this ordinance.

b) Notice to DNR: The Zoning Administrator shall transmit a copy of each application for a conditional use permit in the FWO Floodway Overlay District, the FCO Floodplain Conservancy Overlay District, and the UFO Urban Floodplain Regulatory Overlay District, and in the shoreland portion of the C-1 Lowland Conservancy District to the Wisconsin Department of Natural Resources (DNR) for review and comment at least ten (10) days prior to the public hearing. Final action on the application shall not be taken for thirty (30) days or until the DNR has made its recommendation, whichever comes first. A copy of all decisions granting conditional uses in the FWO Floodway Overlay District, the FCO Floodplain Conservancy Overlay District, and the UFO Urban Floodplain Regulatory Overlay District, and in the shoreland portion of the C-1 Lowland Conservancy District shall be transmitted to the DNR within ten (10) days of the effective date of such decision. (AMENDED 4/10/89--ORDINANCE NO. E-130)

13.0404 PLAN COMMISSION ACTION

Following a public hearing and after careful consideration the Plan Commission may grant the Conditional Use Permit as applied for, grant the Conditional Use Permit with conditions deemed appropriate, or deny the permit. Compliance with all other provisions of this ordinance, such as lot width and area, yards, height, parking, loading, traffic, highway access, and performance standards, shall be required of all conditional uses. Variances shall only be granted as provided in Sections 13.1200 and 13.1300 of this ordinance.

(SECTION 13.0405 REPEALED IN ITS ENTIRETY 6/25/96--ORDINANCE NO. E-331)
SECTION 13.0500--PARKING, LOADING, TRAFFIC AND ACCESS

13.0501 PARKING REQUIREMENTS

a* - Parking in B-3 is regulated within the district regulations.

In all districts, excepting the B-3 District, and in connection with every use, there shall be provided at the time any use or building is erected, enlarged, extended, changed in use, off-street parking stalls for all vehicles in accordance with the following:

a) **Size** of each parking space in a parking lot or areas shall be not less than nine (9) feet wide and 180 square feet in area exclusive of the space required for ingress and egress.

b) **Location** shall be on the same lot as the principal use. No parking stall or driveway except in residential districts shall be closer than 30 feet to a residential district. Where no garage exists, off-street parking spaces in residential districts shall be located only in those areas where an accessory structure is permitted. When the parking area is either fenced or screened with an appropriate material or planting so as to eliminate the visual impact of a parking area on adjacent existing or potential residential properties, the setback of parking stalls or driveways may be reduced to 10 feet.

c) **Surfacing.** All off-street parking areas and/or driveways in all districts shall be surfaced with asphalt, concrete, paving blocks, gravel, traffic bond or sealcoat; be so graded and drained as to dispose of all surface water accumulated within the area and are self-contained; and be so arranged and marked so as to provide for orderly and safe loading or unloading, parking, and storage of self-propelled vehicles. (AMENDED 12/10/02--ORDINANCE NO. E-508)

d) **Parking Lot Landscaping.** 1) **Amount Required.** In parking lots, at least five percent (5%) of the interior parking area shall be landscaped with plantings, and one (1) tree for each ten (10) spaces shall be installed. Parking lot street frontage screening and perimeter screening shall be a minimum of five (5) feet wide. Planting required within the parking lot is exclusive of other planting requirements, such as for street trees required by Chapter 19.

2) **Location.** The landscaping should be located in protected areas, such as along walkways, in raised center islands protected by curb and gutter, at the ends of bays protected by curb and gutter, or between parking stalls. All landscaping in parking areas and on the street frontage shall be placed so that it will not obstruct sight distance.

3) **Plant Type.** A mixture of hardy flowering and/or decorative evergreen and deciduous trees shall be planted. Evergreens shall be used along the perimeter of the lot for screening from adjacent properties, and the deciduous trees for shade within the lot. Areas between trees shall be mulched or planted with shrubs or ground cover. Any landscaped area that will be under the overhang of vehicles shall be mulched or covered with decorative paving material. (SECTION 13.0501 (d) REPEALED AND RECREATED 7/11/95- - ORDINANCE NO. E-293)

e) **Curbs or Barriers** shall be installed so as to prevent the parked vehicles from extending over any lot lines.
The following guide shall be used by the owner/developer and Plan Commission in the design and provision of off-street parking spaces:

<table>
<thead>
<tr>
<th>USE</th>
<th>SUGGESTED MINIMUM PARKING</th>
</tr>
</thead>
<tbody>
<tr>
<td>Automobile repair garages and service garages.</td>
<td>One (1) space for each regular employee plus one (1) space for each 250 square feet of floor area used for repair work.</td>
</tr>
<tr>
<td>Bowling alleys.</td>
<td>Three (3) spaces for each alley.</td>
</tr>
<tr>
<td>Churches, theaters, auditoriums, community centers, vocational and night schools, and other places of public assembly.</td>
<td>One (1) space for each three (3) seats.</td>
</tr>
<tr>
<td>Colleges, secondary schools, and elementary schools.</td>
<td>One (1) space for each two (2) employees plus one (1) space for each five (5) students of 16 years of age or more.</td>
</tr>
<tr>
<td>Financial institutions</td>
<td>One (1) space per 150 square feet of customer floor area plus one (1) space per employee for the work shift with the largest number of employees. (CREATED 5/19/92—ORDINANCE E-209)</td>
</tr>
<tr>
<td>Business, government, and professional offices.</td>
<td>One (1) space for each 200 square feet of floor area, plus one (1) space for each two (2) employees.</td>
</tr>
<tr>
<td>Funeral homes.</td>
<td>Twenty (20) spaces for each viewing room.</td>
</tr>
<tr>
<td>Fuel stations.</td>
<td>Three (3) spaces for each indoor stall or similar facility plus one (1) space for each attendant.</td>
</tr>
<tr>
<td>Hospitals, sanatoriums, institutions, rest and nursing homes.</td>
<td>One (1) space for each three (3) beds plus one (1) space for each three (3) employees plus one (1) space for each physician.</td>
</tr>
<tr>
<td>Lodges and clubs.</td>
<td>One (1) space for each five (5) members.</td>
</tr>
<tr>
<td>Manufacturing and processing plants, (including meat and food processing plants), laboratories, and warehouses.</td>
<td>One (1) space for each two (2) employees in a 12-hour period.</td>
</tr>
<tr>
<td>Medical and dental clinics.</td>
<td>Seven (7) spaces for each doctor.</td>
</tr>
<tr>
<td>Motels, hotels.</td>
<td>One (1) space for each guest room plus one (1) space for each two (2) employees.</td>
</tr>
<tr>
<td>USE</td>
<td>SUGGESTED MINIMUM PARKING</td>
</tr>
<tr>
<td>--------------------------------------------------------------------</td>
<td>----------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Motor vehicle sales (new and used).</td>
<td>One (1) space for each 500 square feet of floor area used plus 300 square feet of outdoor display area for each motor vehicle to be displayed. (This requirement does not include service garages.)</td>
</tr>
<tr>
<td>Restaurants, taverns, and places of entertainment.</td>
<td>One (1) space for each three (3) existing or potential seats.</td>
</tr>
<tr>
<td>Retirement homes, orphanages, convents, and monasteries.</td>
<td>One (1) space per 1,000 feet of principal floor area.</td>
</tr>
<tr>
<td>Rooming and boarding houses, fraternity and sorority houses, dormitories, and rectories.</td>
<td>One (1) space per bed.</td>
</tr>
<tr>
<td>Other uses.</td>
<td>As determined practical by the Plan Commission at the time of site and building plan review.</td>
</tr>
</tbody>
</table>

Combinations of any of the above uses shall provide the total of the number of stalls required for each individual use. The Zoning Administrator shall enforce off-street parking requirements as defined in this ordinance.

13.0502  LOADING REQUIREMENTS

On every lot on which a business, trade, or industrial use is hereafter established, space with access to a public street or alley shall be provided on the premises as indicated in the district regulations for the loading and unloading of vehicles.

13.0503  TRAFFIC VISIBILITY

No obstructions such as structures, automobile parking, fences, or dense vegetation shall be permitted in any district between the heights of two and one-half (2-1/2) feet and seven (7) feet above the mean curb grades within the triangular (vision clearance) space formed by any two existing or proposed intersecting street or alley right-of-way lines (property lines) and a line joining points on such lines located a minimum of 15 feet from their intersection. In the case of arterial streets intersecting with other arterial streets or railways, the corner cutoff distances establishing the triangular vision clearance space shall be increased from 15 to 25 feet.

13.0504  DRIVeways

All driveways installed, altered, changed, replaced, or extended after the effective date of this ordinance shall meet the following requirements.

a) In all Rs Districts, the minimum distance between driveways shall be ten (10) feet; the minimum distance between driveway and lot line shall be five (5) feet; the maximum width of a driveway shall be 25 feet at the curb line and 20 feet at the right-of-way line. Widening
of a driveway on the yard side of the right-of-way line shall, as a minimum, provide for yard area at a 45 degree angle from the property line to the yard side of the driveway. Only one (1) driveway per lot is permitted. The minimum distance between driveway and lot line is waived in the case of joint driveways approved by the Plan Commission. (AMENDED 7/23/90—ORDINANCE NO. E-158; AMENDED 6/25/96—ORDINANCE NO. E-337; AMENDED 11/26/02—ORDINANCE NO. E-505)

b) In all Rd Districts, the minimum distance between driveways shall be ten (10) feet; the minimum distance between driveway and lot line shall be five (5) feet; one driveway per dwelling unit is permitted. Where separate driveways are installed, the maximum width shall be 25 feet at the curb line and 20 feet at the right-of-way line. Widening of a driveway on the yard side of the right-of-way line, as a minimum, provide for yard area at a 45 degree angle from the property line to the yard side of the driveway. Where a common driveway for both dwelling units is installed, the maximum width shall be 45 feet at the curb line, and 36 feet at the right-of-way line, with a 3-foot planting strip between garages. The minimum distance between driveway and lot line is waived in the case of joint driveways approved by the Plan Commission. (CREATED 6/25/96—ORDINANCE NO. E-337; AMENDED 11/26/02—ORDINANCE NO. E-505)

c) In the A-1, Rm-1, Rm-2, Rm-3, B-3, B-4, P-1, C-1, C-2, F-1, and F-2 Districts, the minimum distance between driveway and lot line shall be 10 feet; the maximum driveway width at the curb line shall be 30 feet; the maximum driveway width shall be 24 feet beginning at the right-of-way line. The maximum number of driveways permitted for lots with a width of more than 100 feet shall be two (2) and for those lots 100 feet in width or less shall be one (1). The minimum distance between driveways and lot line is waived in the case of joint driveways approved by the Plan Commission.

d) In the B-1, B-2, B-5, M-1, M-2, M-3, M-4, and I-1 Districts, the minimum distance between driveways shall be 30 feet; the minimum distance between driveway and lot line shall be 15 feet; the maximum driveway width shall be 40 feet beginning at the right-of-way line. The maximum number of driveways per lot shall be one (1), however, if the lot width exceeds 100 feet, two (2) driveways may be permitted. The Plan Commission may approve additional driveways after review of the site plan if it is determined that additional driveways will improve traffic circulation and will not cause detriment to adjacent properties. The minimum distance between driveways and lot line is waived in the case of joint driveways approved by the Plan Commission. (AMENDED 5/19/92—ORDINANCE NO. E-209; AMENDED 3/26/96—ORDINANCE NO. E-324)

e) Driveway Opening and Offset Requirements on Cul-de-Sacs shall be established by the Land Division Ordinance or by the Plan Commission upon approval of a preliminary plat. The Plan Commission shall seek the recommendation of the Public Works Committee of the Common Council before setting the limits, if not prescribed in the Land Division Ordinance.

f) Vehicular Entrances and Exits to drive-in banks; motels; funeral homes; vehicular sales; service; washing; and repair stations; garages; or public parking lots shall be not less than 200 feet from any pedestrian entrances or exits to a school, college, university, church, hospital, park, playground, library, public emergency shelter, or other place of public assembly.
g) **Corner Lots.** On minor and collector streets no driveway opening shall be permitted within 15 feet of the intersecting rights-of-way of two intersecting streets and only one driveway on the two legs of intersecting streets may be within 100 feet of the intersecting curb lines.

h) **Residential Driveways** shall not extend so as to allow parking in the yard area in front of the principal structure.

(SECTION 13.0504 AMENDED 6/25/96--ORDINANCE NO. E-337)

**13.0505 ARTERIAL STREET AND HIGHWAY ACCESS**

No direct private access shall be permitted to the existing or proposed rights-of-way of expressways, nor to any controlled access arterial street without permission of the highway agency that has access control jurisdiction. In addition, no direct public or private access shall be permitted to the existing or proposed rights-of-way of the following:

a) **Freeways, Interstate Highways**, and their interchanges or turning lanes nor to intersecting or interchanging streets within 1,500 feet of the most remote end of the taper of the turning lanes.

b) **Arterial Streets** intersecting another arterial street within 150 feet of the intersection of the right-of-way lines.

c) **Access Barriers**, such as curbing, fencing, ditching, landscaping, or other topographic barriers, shall be erected to prevent unauthorized vehicular ingress or egress to the above specified streets or highways.

d) **Temporary Access** to the above rights-of-way may be granted by the Zoning Administrator after review and recommendation by the highway agencies having jurisdiction and the City Engineer. Such access permit shall be temporary, revocable, and subject to any conditions required and shall be issued for a period not to exceed 12 months.

**13.0506 CITY PARKING AUTHORITY REVIEW**

Whenever the parking, loading traffic and street access requirements as set forth herein and in other established codes and ordinances of the City cannot be met by the applicant, owner, and/or developer such proposals as might be made will be transmitted by the Plan Commission to the City Parking Authority for review and recommendation prior to action thereon by the Plan Commission. The Plan Commission may also request that the Parking Authority review other parking related proposals as may be presented to the Plan Commission prior to action.

**13.0550 LARGE-SCALE RETAIL DESIGN GUIDELINES AND STANDARDS**

**13.0551 INTENT, PURPOSE AND APPLICABILITY**

a) **The intent of these regulations** is to:

- Provide direct pedestrian access from the street sidewalk
- Create a strong relationship between the building and the street
- Foster architectural steps to bring large buildings to a more human scale
Encourage attractive design through the use of quality materials, prevalent windows, offsets and projecting ribs in the façade, and interesting roof lines

Create numerous auto and pedestrian access points

Encourage attractive landscaping

Define entryways through the use of canopies, parapets, arches, and outdoor patios

b) The purpose of these regulations is to augment the existing criteria contained in the B-1 Neighborhood Business District, the B-2 Community Business District, and B-5 Highway Business District and those contained in the Zoning Ordinance and Subdivision Regulations, with more specific interpretations that apply to the design of large retail developments. These guidelines require a basic level of architectural variety, compatible scale, pedestrian and bicycle access, and mitigation of negative impacts.

c) The following guidelines shall apply to all projects which are processed according to the usual criteria for proposed development plans and to all projects for retail establishments of more than 40,000 square feet for a shopping center and 30,000 square feet for an individual retailer in the B-1 Neighborhood Business District, the B-2 Community Business District, and B-5 Highway Business District.

13.0552 DESIGN GUIDELINES

a) Aesthetic Character

1) Facades and Exterior Walls: Developments with facades over 100 feet in linear length shall incorporate wall projections or recesses having a minimum of 3 foot depth along a minimum of 20 contiguous feet within each 100 feet of façade length and shall extend over 20 percent of the façade. Developments shall use animating features such as arcades, display windows, entry areas, or awnings along at least 60 percent of the façade.

2) Smaller Retail Stores: Where principal buildings contain additional, separately owned stores which occupy less than thirty thousand (30,000) square feet of gross floor area, but where the whole retail development occupies at least forty thousand (40,000) square feet of gross floor area, with separate, exterior customer entrances:
   a. The street level façade of such stores shall be transparent between the height of three feet and eight feet above the walkway grade for no less than 60 percent of the horizontal length of the building façade of such additional stores.
   b. Windows shall be recessed and should include visually prominent sills, shutters, or other such forms of framing.

3) Detail Features: Building facades shall include a repeating pattern that shall include no less than three of the elements listed below. At least one of these elements shall repeat horizontally. All elements shall repeat at intervals of no more than thirty (30) feet, either horizontally or vertically.
   - Color change
   - Texture change
   - Material module change
   - Expression of architectural or structural variety through a change in plane no less than 12 inches in width, such as offsets, reveals, projecting ribs, bays, or other approved forms of structural variation.

4) Roofs: Rooflines shall be varied with a change in height every 100 linear feet in the building length. Parapets, hip roofs, or dormers shall be used to conceal flat roofs and roof top equipment from public view. Alternating lengths and designs may be acceptable and can be addressed during the preliminary development plan.
5) **Materials and Colors**: Exterior building materials and colors shall be aesthetically pleasing and compatible with materials and colors used in adjoining neighborhoods.
   a. Predominant exterior building materials shall be high quality materials. These include, without limitation:
   - Brick
   - Wood
   - Sandstone
   - Other native stone
   - Tinted, textured, concrete masonry units
   b. Facade colors shall be low reflectance, subtle, neutral, or earth tone colors. The use of high intensity colors, metallic colors, black or fluorescent colors is prohibited.
   c. Building trim and accent areas may feature brighter colors, including primary colors, but neon tubing shall not be an acceptable feature for building trim or accent areas.
   d. Predominant exterior building materials as well as accents should not include the following:
   - Smooth-faced concrete block
   - Smooth-faced tilt-up concrete panels
   - Pre-fabricated steel panels

6) **Entryways**: Each principal building on a site shall have clearly defined, highly visible customer entrances featuring no less than three of the following:
   - Canopies or porticos
   - Overhangs
   - Recesses/projections
   - Arcades
   - Raised corniced parapets over the door
   - Peaked roof forms
   - Arches
   - Outdoor patios
   - Display windows
   - Architectural details such as tile work and moldings which are integrated into the building structure and design
   - Integral planters or wing walls that incorporate landscaped areas and/or places for sitting

b) **Site Design and Relationship to the Surrounding Community**

1) **Entrances**: All sides of a principal building that directly face an abutting public or private right-of-way shall feature at least one customer entrance. Where a principal building directly faces more than two abutting public or private rights-of-way, this requirement shall apply only to two sides of the building, including the side of the building facing the primary street, and another side of the building facing a secondary street. The number of entrances for the principal building shall be addressed at the preliminary development plan stage. Where additional stores will be located in the principal building, each such store shall have at least one exterior customer entrance, which shall conform to the above requirements

2) **Parking Lot Orientation**: No more than 60 percent of the off-street parking area for the entire property shall be located between the front façade within the front yard of the principal building(s) and the primary abutting street unless the principal building(s)
and/or parking lots are screened from view by outlot development (such as restaurants) and additional tree plantings and/or berms.

3) **Backs and Sides:** The minimum setback for any building façade shall be in accordance with the B-1, B-2, and B-5 requirements (Zoning Ordinance, 13.0315(f), 13.0316(f), and 13.0319(f). Where the facade faces adjacent residential uses an earthen berm shall be installed, no less than 4 feet in height, containing at a minimum, a double row of evergreen or deciduous trees planted at intervals of 15 feet on center. Additional landscaping may be required by the Plan Commission to effectively buffer adjacent land use as deemed appropriate.

4) **Outdoor Storage, Trash Collection, and Loading Areas:** Loading areas and outdoor storage areas shall be screened with appropriate materials.
   a. Areas for outdoor storage, truck parking, trash collection or compaction, loading or other such uses shall not be visible from immediate public rights-of-way.
   b. No areas for outdoor storage, trash collection or compaction, loading, or other such uses shall be located within 20 feet of any public or street, public sidewalk, or internal pedestrian way.
   c. Loading docks, truck parking, outdoor storage, utility meters, HVAC equipment, trash compaction, and other service functions shall be incorporated into the overall design of the building and the landscaping so that the visual and acoustic impacts of these functions are contained and out of view from adjacent properties and public streets, and no attention is attracted to the functions by the use of screening materials that are different from or inferior to the principal materials of the building and landscape.
   d. Non-enclosed areas for the storage and sale of seasonal inventory shall be permanently defined and screened with walls and/or fences. Materials, colors, and designs of screening walls and/or fences shall conform to those used as predominant materials and colors of the building. If such areas are to be covered, then the covering shall conform to those used as predominant materials and colors on the buildings.

5) **Pedestrian Circulation:**
   a. Continuous internal pedestrian walkways, no less than 5 feet in width, shall be provided from the public sidewalk or right-of-way to the principal customer entrance of all principal buildings on the site. At a minimum, walkways shall connect focal points of pedestrian activity such as, but not limited to, street crossings and building and store entry points, and shall feature adjoining landscaped areas that include trees, shrubs, benches, flower beds, live-growth, ground covers, or other such materials for no less than 50 percent of their length.
   b. Sidewalks, no less than 5 feet in width, shall be provided along the full length of the building along any facade featuring a customer entrance, and along any facade abutting public parking areas. Such sidewalks shall be located at least six (6) feet from the facade of the building to provide planting beds for foundation landscaping, except where features such as arcades or entryways are part of the facade.
   c. Internal pedestrian walkways provided in conformance with subsection b above shall provide weather protection features such as awnings or arcades within 30 feet of all customer entrances, constructed parallel to the facade of the building. This is not intended to extend into the driving aisles or parking areas.
   d. All internal pedestrian walkways shall be distinguished from driving surfaces through the use of durable, low maintenance surface materials such as pavers, bricks, or scored concrete to enhance pedestrian safety and comfort, as well as the attractiveness of the walkways. Signs shall be installed to designate pedestrian walkways.
6) **Central Features and Community Spaces:** Each retail establishment subject to these standards shall contribute to the establishment or enhancement of community and public spaces by providing at least two of the following:

- Patio/seating area
- Pedestrian plaza with benches
- Transportation center
- Window shopping walkways
- Outdoor play area
- Kiosk area
- Water feature
- Clock tower
- Steeple
- Other such deliberately shaped area and/or a focal feature or amenity that, in the judgment of the Planning Commission, adequately enhances such community and public spaces

Any such areas shall have direct access to the public sidewalk network and such features shall not be constructed of materials that are inferior to the principal materials of the building and landscape. (SECTION 13.0550 CREATED 12/10/02--ORDINANCE NO. E-512)
13.0600--SIGNS AND GRAPHICS

13.0601 INTENT AND PURPOSE

a) The purposes of these regulations are to encourage the effective use of signs as a means of communications in the City; to maintain and enhance the aesthetic environment and the City's ability to attract sources of economic development and growth; to improve pedestrian and traffic safety; to minimize the possible adverse effect of signs on nearby public and private properties; and to enable the fair and consistent enforcement of these regulations. This section is adopted under the zoning authority of the City in furtherance of the more general purposes set forth in the zoning ordinance.

b) All signs not expressly permitted under this ordinance or exempt from regulation hereunder are prohibited signs. Such prohibited signs include, but are not limited to:
   - Animated Signs;
   - Beacons;
   - Festoon lighting and other strings of lights except holiday lights bearing no commercial message;
   - Signs attached to or painted on vehicles and visible from the public right-of-way, unless said vehicle is operable and used in the normal day-to-day operation of the business.

   (AMENDED 11/28/00--ORDINANCE NO. E-446; REPEALED AND RECREATED 4/22/03—ORDINANCE NO. E-524)

c) Building in Joint Occupancy or Multiple Use. When a building is occupied by a single occupant who engages in more than one activity within the building, or the building contains two or more activities engaged in by separate occupants, only one projecting graphic and only one ground graphic shall be allowed per building and must be assigned by the building owner or agent. The signable area (see Section 13.0616) for a wall graphic may be divided among the building occupants by the building owner or agent for the owner. All other graphic regulations for an individual zoning district as set forth in this Chapter shall apply in all cases of joint or multiple building use or occupancy.

d) Signs facing on Federal Aid-Primary Highways shall meet all the requirements and regulations set forth in Wisconsin Statutes and federal regulations as well as the regulations for the type and location of signs set forth herein.

13.0602 SIGNS PERMITTED IN INDIVIDUAL ZONING DISTRICTS WITHOUT A PERMIT

The following signs may also be permitted without permit, provided that all ground signs are setback at least five (5) feet from all property lines:

a) Memorial Signs, Tablets, Name of Building and Date of Erection Signs up to a maximum area of sixteen (16) square feet when cut into any masonry surface or when constructed of cast metal and affixed flat against a structure and not illuminated.

b) Any Official Signs such as traffic control, parking restrictions, information and notices. On-site, private traffic and parking control signs not exceeding three (3) square feet each in area and not exceeding ten (10) cumulative square feet in area per property.
c) **Construction signs**, identifying the architects, engineers, contractors and other individuals or firms involved with the construction, but not including the advertisement of any product announcing the character of the building enterprise, or the purpose for which the building is intended, up to a maximum area of sixteen (16) square feet. The sign shall be confined to the site of the construction, and shall be removed within three (3) days after the beginning of the intended use of the project.

d) **Metal or masonry nameplates** attached to a building and not exceeding four (4) square feet in sign area.

e) **Political Signs**. Political signs may be permitted in any district without a permit provided that permission shall be obtained from the property owner, renter, or lessee. Such signs shall not exceed thirty-two (32) square feet in sign area per sign nor more than a total of thirty-two (32) square feet per individual property (ownership). Such signs must be located on private property. (AMENDED 2/24/09—ORDINANCE NO. 1207)

f) **Window Signs** shall meet the standards of the City's Sign Design Guidelines and shall be placed only on the inside of glass windows and doors on business buildings and shall not exceed fifty (50) percent of the glass area of the window or door upon which the sign is displayed up to a maximum area of sixteen (16) square feet. Illuminated window signs shall not be used as night lights. In addition to these regulations, window signs in the Central Business District and subject to HAPEO Overlay District requirements shall require a permit and Certificate of Appropriateness, as specified in Section 13.0607 (e). Where multiple windows are adjacent, staff may permit signs to be flexibly displayed provided overall standards are met and staff is consulted before sign placement. Window signs not meeting the above requirement may be allowed by the Plan Commission as a conditional use after a public hearing. (AMENDED 11/28/00--ORDINANCE NO. E-446)

g) **Flags** of the state, city, foreign nations having diplomatic relations with the United States, and any other flag adopted or sanctioned by a public elected legislative body, provided that such a flag shall not exceed 24 square feet in area and shall not be flown from a pole exceeding 40 feet in height. A maximum of four such flags per zoning lot are allowed under this provision. The flag of the United States is exempt from this regulation, except all flags must be flown in accordance with protocol established by the Congress of the United States. Any flag not meeting these conditions shall be considered a banner (or permanent sign) requiring a permit and shall be subject to regulation as such, unless a conditional use is applied for and granted by the Plan Commission. (CREATED 11/28/00--ORDINANCE NO. E-446)

(SECTION 13.0602 (2) AMENDED 4/19/11—ORDINANCE NO. 1255)

**13.0603 SIGNS PERMITTED IN AGRICULTURAL ZONING DISTRICTS WITH A PERMIT**

The following signs are permitted in Agricultural Zoning Districts upon the granting of a permit and subject to the following regulations:

a) **Name, Occupation or Organization Signs** not to exceed ten (10) square feet in sign area, and not exceeding two (2) in number per farm or premises.
b) **Off-premise Directional Sales Signs** as set forth in Section 13.0605.

c) **Temporary Real Estate Signs** pertaining to the lease or sale of any building, land, farm equipment or animals provided such signs do not exceed thirty-two (32) square feet in sign area and are located not less than twenty-five (25) feet from the right-of-way of any street or highway and upon the property so offered for sale or lease. Such signs shall be removed no later than ten (10) days after closing of the sale and the permit for such sign shall be void at the end of six (6) months from the date of issuance unless extended by action of the Plan Commission.

d) **Flags, Temporary Banners, and Pennants** as defined herein may be used for on or off premise public service announcements on a temporary basis but the use of such public service announcements by an individual establishment shall be limited to no more than six (6) occasions within a calendar period of ten (10) days constituting an occasion and with each such occasion being separated by a minimal twenty (20) days during which the flags, banners, and/or pennants are removed. (CREATED 5/23/95--ORDINANCE NO. E-291)

**13.0604 SIGNS PERMITTED IN RESIDENTIAL DISTRICTS WITH A PERMIT**

The following signs are permitted in residential districts upon the granting of a permit and subject to the following regulations:

a) **Occupation Signs** not exceeding two (2) square feet in area and located on the building.

b) **Permanent Subdivision or Residential Complex Identification Signs** shall be constructed of wood, metal and/or masonry; and, of a design which will be compatible with the landscape and shall state only the name of the subdivision or residential complex. Such signs and their location shall be reviewed and approved by the Plan Commission prior to issuance of a permit.

c) **Subdivision Lot Sales Signs** relating to the sale of land in a newly developed subdivision not exceeding thirty-two (32) square feet in sign area; not more than one (1) per street frontage; located not less than ten (10) feet from the property line, and, removed no later than the date on which all lots in the subdivision have been sold at least once.

d) **One (1) Temporary Non-illuminated "for sale" sign** not larger than four (4) square feet in area placed by the owner or his agent for the one-time sale of personal goods, land, or buildings. (CREATED 4/19/11—ORDINANCE NO. 1255)

**13.0605 SIGNS PERMITTED IN I-1, B-1, B-4 AND B-5 DISTRICTS WITH A PERMIT**

a) **Wall Signs** shall not project more than fourteen (14) inches from the wall's surface; shall not exceed in sign area two (2) square feet for each linear one (1) foot of building (store) frontage facing an access street. Wall signs shall not cover windows, doorways or architectural detail.

b) **Projecting Signs** fastened to, suspended from or supported by structures on business buildings shall not exceed 50 square feet in sign area, or 100 percent of the setback from the property line as expressed in square feet, whichever is larger, for any one premise; shall not
extend more than six (6) feet into any required yard for the district; shall not extend into (and/or above) any public right-of-way; shall not be less than ten (10) feet from all side lot lines, or beyond the building wall, whichever is less; shall not exceed a height of twenty-five (25) feet above the adjacent centerline street grade and shall not be less than ten (10) feet above the sidewalk or fifteen (15) feet above the driveway or an alley; and, shall not be located within 150 feet from a ground sign.

c) **Ground Signs**, shall not exceed thirty-five (35) feet in height; shall not be placed closer than five (5) feet to any property line; shall not exceed seventy-five (75) square feet in area; one such sign shall be permitted for each three hundred (300) feet of public street frontage to a maximum of three (3) such signs; there shall be a minimum of two hundred (200) feet between such signs.

d) **Off-Premise Directional/Sales Signs** as defined herein, shall meet the requirements of the type of sign as set forth in this section; shall not exceed two (2) in number per business; shall indicate the business name, direction and distance to the specific business, as well as the principal merchandise sold; shall not exceed in sign area 25 square feet on one side of the street property line but may be increased in size one (1) square foot for one (1) foot the sign is set back from the street property line to a maximum of 50 square feet on one side; and, shall be placed no closer than 150 feet from another off-premise or ground sign.

e) **Flags, Temporary Banners, and Pennants** as defined herein may be used for on-premise advertising purposes or off-premise public service announcements on a temporary basis, but the use of such devices by an establishment shall be limited to no more than six (6) occasions within a calendar year with a maximum of ten (10) days constituting an occasion and with each such occasion being separated by a minimum of twenty (20) days during which time the flags, banners, and/or pennants are removed. (AMENDED 5/23/95--ORDINANCE NO. E-291)

f) **Flags, Seasonal Banners, and Pennants** as defined herein may be used for advertising purposes on-premise on a temporary basis, but the use of such advertising devices by an individual business shall be limited to no more than six (6) occasions per year with a combined total of no more than 90 days per calendar year. When multiple banners are displayed concurrently, each banner shall be counted towards this maximum (i.e., two banners, 45 day maximum; 3 banners, 30 day maximum). (CREATED 5/23/95--ORDINANCE NO. E-291)

g) **Sandwich Board Signs**. Portable sandwich-type signs having a maximum sign face size of 8 square feet with a base not exceeding 2 feet in width shall be permitted on private property outside the Central Business District.

1) Sandwich board signs shall not exceed 5 feet in height, shall be of a weight and construction to resist 20 lb. wind loadings, and shall be aesthetically compatible with the commercial area in which the signs are located. Professionally designed signage for on-premise advertising or community service purposes only may be placed on both faces, but illumination or reflective surfaces are prohibited.

2) A business may secure a sign permit for a sandwich board sign for placement on private property in the I-1, B-1, B-2, B-4 and B-5 districts, upon submission of evidence of an insurance certificate in a form approved by the City Attorney in the amount of $100,000 naming the City of Hartford as an additional named insured party. The applicant shall, as
part of its sign permit application, indemnify and hold the City of Hartford harmless from
and against any and all liability, loss, cost, damage, or expense, including reasonable
attorney fees arising out of or incurred in connection with each sign and/or damage to any
buildings, property, vehicles, or persons injured from any action or inaction by the
applicant.

3) Sandwich board signs shall not be displayed longer than 15 continuous days at any one
business site. Said signs shall be secured inside when the adjacent business is closed.

4) Where adjacent building locations make sandwich board sign placement possible outside
of private sidewalks, sandwich board signs shall be placed in locations where walking
and vehicular traffic are normally prohibited. When on a private sidewalk, the outside
edge of the sign must be between 6 inches and 1 foot from the curb perpendicular to the
curbline.

5) The City of Hartford Zoning Administrator may review sandwich board sign placement
and require relocation of any sandwich board sign that creates a traffic or pedestrian
hazard. (SUBSECTION g) CREATED 11/28/00--ORDINANCE NO. E-446; SUBSECTION g),6)
REPEALED 7/8/03--ORDINANCE NO. E-530)

13.0606 SIGNS PERMITTED IN THE B-2 DISTRICT WITH A PERMIT

a) Wall Signs shall not project more than fourteen (14) inches from the wall's surface; shall not
exceed in sign area three (3) square feet for each linear one (1) foot of building (store)
frontage facing an access street to a maximum of 300 square feet. (AMENDED 11/19/91--
ORDINANCE NO. E-196)

b) Projecting Signs fastened to, suspended from or supported by structures on business
buildings shall not exceed 50 square feet in sign area, or 100 percent of the setback from the
property line as expressed in square feet, whichever is larger, for any one premise; shall not
extend more than six (6) feet into any required yard for the district; shall not extend into
(and/or above) any public right-of-way; shall not be less than ten (10) feet from all side lot
lines, or beyond the building wall, whichever is less; shall not exceed a height of twenty-five
(25) feet above the adjacent centerline street grade and shall not be less than ten (10) feet
above the sidewalk or fifteen (15) feet above the driveway or an alley; and, shall not be
located within 150 feet from a ground sign.

c) Ground Signs shall not exceed thirty-five (35) feet in height; no such sign shall be closer than
five (5) feet to any property line; shall not exceed one hundred twenty-five (125) square feet
in area; one such sign shall be allowed for each four hundred (400) feet of public street
frontage to a maximum of three (3) such signs; such signs shall be spaced a minimum of two
hundred (200) feet apart.

d) Off-Premise Directional/Sales Signs as defined herein, shall meet the requirements of the
type of sign as set forth in this section; shall not exceed two (2) in number per business; shall
indicate the business name, direction and distance to the specific business, as well as the
principal merchandise sold; shall not exceed in sign area 25 square feet on one side of the
street property line but may be increased in size one (1) square foot for one (1) foot the sign
is set back from the street property line to a maximum of 50 square feet on one side; and,
shall be placed no closer than 150 feet from another off-premise or ground sign.
e) **Flags, Temporary Banners, and Pennants** as defined herein may be used for on-premise advertising purposes or off-premises public service announcements on a temporary basis, but the use of such devices by an establishment shall be limited to no more than six (6) occasions within a calendar year with a maximum period of ten (10) days constituting an occasion and with each occasion being separated by a minimum of twenty (20) days during which time the flags, banners, and/or pennants are removed. (AMENDED 5/23/95--ORDINANCE NO. E-291)

f) **Flags, Seasonal Banners, and Pennants** as defined herein may be used for advertising purposes on-premise on a temporary basis, but the use of such advertising devices by an individual business shall be limited to no more than six (6) occasions per year with a combined total of no more than 90 days per calendar year. When multiple banners are displayed concurrently, each banner shall be counted towards this maximum (i.e., two banners, 45 day maximum; 3 banners, 30 day maximum). (CREATED 5/23/95--ORDINANCE NO. E-291)

g) **Sandwich Board Signs.** Portable sandwich-type signs shall be permitted in the B-2 District. Regulations on such signs are those enumerated in Section 13.0605 g). (CREATED 11/28/00--ORDINANCE NO. E-446)

**13.0607 SIGNS PERMITTED IN THE B-3 DISTRICT WITH A PERMIT**

The following signs are permitted in the B-3 Business District upon review and approval of the Zoning Administrator, and subject to the restrictions below. Signs in the City of Hartford Business Improvement District are permitted upon the review and approval of the Plan Commission, and subject to the following restrictions: (AMENDED 4/19/11—ORDINANCE NO. 1255)

a) **Wall signs,** to include permanent banners, placed on or against to the exterior wall(s) of business buildings shall not extend more than one (1) foot outside of a building's wall surface, and shall not exceed in sign area the equivalent of three (3) square feet for each linear one (1) foot of building (store) frontage facing an access street for any one (1) premises. Wall signs (and structures) shall not extend above the ceiling level of the first floor of the building upon which they are located and shall not cover windows, doorways or architectural detail. Permanent banners may be used as wall signs provided that they bear no commercial message of any kind.

b) **Projecting signs.** One of two types of projecting signs is permitted per principal building.

1) Small decorative projecting signs, to include permanent banners, which shall not exceed 7½ square feet in area excluding a mandatory triangular scrolled metal fixture not exceeding 2 square feet in area, and shall not project more than 2½ feet into the public right-of-way.

2) Large vertical art deco projecting signs, generally of metal construction and including neon lettering, which shall not extend over the public way more than 3½ feet, shall have a minimum 4 inch separation from the wall, shall be located so as not to have a significant impact on the visibility of signage on adjacent buildings, shall not extend above the building roof line, and shall be accompanied by an engineering report that the sign is appropriately supported.
No portion of a projecting sign shall be less than ten (10) feet above the sidewalk or fifteen (15) feet above an adjacent alley or vehicle passageway. Signs projecting above a public right-of-way shall be conditioned on the owner obtaining and maintaining in force liability insurance for such a sign in such form as the City may reasonably determine, in an amount of at least $100,000 per sign. The maximum number of projecting signs shall be one per principal building, unless projecting signs bearing no commercial message are used, in which case the combined area of each projecting banner beyond the first is counted against the total area permitted for wall signs under 13.0607 (1), and the Plan Commission approves the design, location, and layout for each. Where appropriate, projecting signs must be submitted to and approved by the Historic Preservation Committee.

c) **Ground signs**, and as defined herein, shall not exceed 25 feet in height above the mean centerline grade of the nearest street; shall not exceed in sign area 25 square feet on one side at the setback line but may be increased in sign area size one (1) square foot for each one (1) foot the sign is further set back from the street property line to a maximum of 120 square feet on one side. Only one (1) ground sign shall be allowed to be constructed on a property less than one (1) acre in size and only one (1) on each street frontage of a single (individual) property larger than one (1) acre in size.

d) **Bulletin boards** for public, charitable or religious institutions not to exceed thirty-two (32) square feet in sign area and located on the premises. Such signs shall be set back from the property line at least ten (10) feet and be illuminated only to the extent necessary to permit reading of the sign from a maximum distance of ten (10) feet.

e) **Signs, including window signs**, to be located in any zoning district in the Downtown HAPEO Overlay District or elsewhere in the Central Business District (CBD) shall be subject to any special requirements of the HAPEO Overlay District.

f) **Sandwich Board Signs**. Portable sandwich-type signs having a maximum sign face size of 8 square feet with a base not exceeding 2 feet in width shall be permitted on sidewalks within the HAPEO Overlay District, subject to the following:

1) Only sandwich board signs owned or authorized by the Downtown Business Improvement District shall be allowed. They shall not exceed 5 feet in height, shall be of a weight and construction to resist 20 lb. wind loadings, and shall be aesthetically compatible with the Historic District. Professionally designed signage for on-premise advertising or community service purposes only may be placed on both faces, but illumination or reflective surfaces are prohibited.

2) Annually, the Business Improvement District may secure sign permits for 4 (four) such signs, upon submission of evidence of an insurance certificate in a form approved by the City Attorney in the amount of $100,000 naming the City of Hartford as an additional named insured party in connection with each sign. The Business Improvement District shall, as part of its sign permit application, indemnify and hold the City of Hartford harmless from and against any and all liability, loss, cost, damage, or expense, including reasonable attorney fees arising out of or incurred in connection with each sign and/or damage to any buildings, property, vehicles, or persons injured from any action or inaction by the Business Improvement District. The Business Improvement District shall require like insurance and indemnification and hold harmless provisions from sign users.
3) Sandwich board signs shall not be displayed longer than 15 continuous days at any one business site. The Business Improvement District shall allocate sign location on an equitable basis as determined by the BID Board of Directors. Said signs shall be secured inside when the adjacent business is closed.

4) Where adjacent building locations make sandwich board sign placement possible on private property, sandwich board signs shall not be placed on public rights-of-way. When on public property, the outside edge of the sign must be between 6 inches and 1 foot from the curb perpendicular to the curbline.

5) The City of Hartford Zoning Administrator may review sandwich board sign placement and require relocation of any sandwich board sign that creates a traffic or pedestrian hazard.

6) REPEALED 7/8/03--ORDINANCE NO. E-530)

- **Combinations** of any of the signs in this Section shall meet all the requirements for the individual sign.

- **Roof signs** as defined herein shall not be allowed.

- **Flags and Pennants** as defined herein may be located above the street right-of-way and used for adjacent premise advertising purposes provided that no portion of the flag or pennant is less than 8 feet above the adjacent sidewalk. The use of such flags/pennants shall be limited to a combined total of no more than 90 days per calendar year. When multiple flags and/or pennants are displayed concurrently, each shall be counted toward this maximum (i.e., two flags/pennants, 45 maximum; three, 30 day maximum). Insurance requirements of subsection b) above shall apply.

(SECTION 13.0607 AMENDED 11/28/00--ORDINANCE NO. E-446; SUBSECTION f) AMENDED 7/8/03--ORDINANCE NO. E-530)

13.0608 SIGNS PERMITTED IN THE M-1, M-2 AND M-3 DISTRICTS WITH A PERMIT

- **Wall Signs** shall not project more than fourteen (14) inches from the wall's surface; shall not exceed in sign area two (2) square feet for each linear one (1) foot of building (store) frontage facing an access street. Wall signs shall not cover windows, doorways or architectural detail.

- **Ground Signs** shall not exceed thirty-five (35) feet in height; shall not be placed closer than five (5) feet to any property line; shall not exceed fifty (50) square feet in area but may be increased in sign area one (1) square foot for each one (1) foot the sign is set back from the five (5) foot setback line to a maximum of one hundred (100) square feet; one such sign shall be permitted for each three hundred (300) feet of public street frontage to a maximum of three (3) such signs; there shall be a minimum of two hundred (200) feet between such signs.
13.0609 SIGNS PERMITTED IN THE M-4 DISTRICT WITH A PERMIT

a) **Wall Signs** shall not project more than fourteen (14) inches from the wall's surface; shall not exceed in sign area two (2) square feet for each linear one (1) foot of building (store) frontage facing an access street. Wall signs shall not cover windows, doorways or architectural detail.

b) **Ground Signs** shall not exceed twenty (20) feet in height but may be increased one (1) foot in height for each foot the sign is set back from the five (5) foot setback line to a maximum of thirty-five (35) feet in height; no such sign shall be closer than five (5) feet to any property line; shall not exceed eighty (80) square feet in area but may be increased in sign area one (1) square foot for each foot the sign is set back from the five (5) foot setback line to a maximum of one hundred and twenty-five (125) square feet; one such sign shall be allowed for each four hundred (400) feet of public street frontage to a maximum of three (3) such signs; such signs shall be spaced a minimum of two hundred (200) feet apart. (AMENDED 5/14/02--ORDINANCE NO. E-483)

13.0610 SIGNS PERMITTED IN CONSERVANCY AND FLOODLAND ZONING DISTRICTS WITH A SPECIAL PERMIT

Signs as permitted in Section 13.0603 (a) and (c) shall be permitted in the Conservancy and Floodland Zoning Districts upon the granting of a permit by the Zoning Administrator. (AMENDED 3/26/96--ORDINANCE NO. E-325)

13.0611 SIGNS PERMITTED IN P-1 PARK DISTRICTS WITH A SPECIAL PERMIT

The Zoning Administrator may approve a permit for signs in the P-1 Park District under the following special conditions:

a) Signs permitted in Section 13.0603 (a) and (c) shall be permitted in the conservancy and floodplain zoning overlay districts upon the granting of a permit by the Zoning Administrator.

b) Off-premise advertising signs and signs for civic purposes, such as community festivals and fundraising events or municipally sanctioned events, provided that:

**Seasonal Advertising Signs**

1) The signs are placed only on the perimeter of athletic field fencing.

2) The signs are designed to minimize wind load, and the fence in question is capable of withstanding the estimated wind load, in the sole determination of the Parks & Recreation Director.

3) The signs are approved for appearance and content by the Parks & Recreation Director.

4) Each sign shall not exceed 40 square feet in area and shall be made of lightweight weather resistant fabric.

5) The cost of the signs shall be determined by the Park & Recreation Director on a seasonal basis.
c) Electronic and/or manual scoreboards associated with ball diamonds, soccer fields, tennis courts, or other municipal recreation functions provided that:

1) Advertising and/or acknowledgements for a business or organization which purchased the equipment shall not exceed 20% of the scoreboard area, and in no event shall exceed 50 square feet in area.

2) Each scoreboard shall not exceed 250 square feet in area.

(SECTION 13.0611 CREATED 3/26/96--ORDINANCE NO. E-325)

13.0612 FACING OF SIGNS

No illuminated signs, except those permitted in residential zoning districts, shall be permitted to face a Residential Zoning District when within 100 feet of such district boundary and no sign-related illuminating device shall be directed toward residential parcels in a predominantly residential district.

13.0613 SIGN DESIGN AND ILLUMINATION

a) Traffic and Public Safety. Private advertising or message signs shall not resemble Department of Transportation traffic regulation signs, devices, or lights. Signs shall not obstruct or be designed to interfere with the visibility of traffic, official traffic signs, devices, or lights. Signs shall not obstruct emergency, street or building access or violate building or other public safety codes. Exterior lights and illuminated signs shall not create glare or direct light onto adjacent properties nor shall they direct light onto public rights-of-way at intensities exceeding the intensity of public streetlights.

b) Size of Letters. Sign lettering and numbering on Wall and Ground Signs, shall be a minimum of six inches in height.

c) Restrictions on Changeable Copy Signs (as defined in Section 13.1602). The changeable copy portion of a ground sign shall not exceed 33% of the total area of the ground sign for all business, institutional, and industrial districts. Changeable Copy Wall signs shall be subject to district restrictions on wall sign area. Changeable copy signs are prohibited in the HAPEO Overlay District.

The display on each side of a changeable sign:
1) cannot change more frequently than once every six (6) seconds;
2) must change as rapidly as technologically practicable; the message must simply appear;
3) shall not be animated or flashing;
4) time and temperature signs are permitted so long as the display changes no more frequently than once every six (6) seconds.
Those properties that have received Conditional Use Permits for Time/Temperature Signs prior to passage of this ordinance shall be allowed to continue as Conditional Uses provided they meet the conditions set forth in the Conditional Use approval.

(SECTION 13.0613 REPEALED AND RECREATED 4/22/03—ORDINANCE NO. E-524 AMENDED 5/22/07—ORDINANCE NO. 1146)

13.0614 EXISTING SIGNS

(REPEALED 5/22/07—ORDINANCE NO. 1146)

13.0615 ADMINISTRATION

Applications for permits shall be filed with the Zoning Administrator, who shall review the application for its completeness and accuracy and approve or deny the application within 30 days of receipt unless the time is extended by written agreement with the applicant. A sign permit shall become null and void if work authorized under the permit has not been completed within 90 days from the date of issuance. Applications shall be made on forms provided by the Zoning Administrator. (AMENDED 3/23/93—ORDINANCE NO. E-238; AMENDED 11/28/95—ORDINANCE NO. E-311; AMENDED 4/19/11—ORDINANCE NO. 1255)

13.0616 INSPECTION AND REMOVAL OF SIGNS

a) Signs which promote defunct business enterprises shall be removed within 30 days of the date which said business has ceased operating on the premise. Signs which are not removed according to this section may be made to comply under the provisions of 13.0616(b). (CREATED 5/23/95—ORDINANCE NO. E-291)

b) From time-to-time the Zoning Administrator may inspect signs within the City for compliance with the provisions of this section and if such provisions are not being met, the Zoning Administrator shall report such fact to the sign owner and request in writing that the sign be made to comply with this section. If the sign is not made to comply with this section, the Zoning Administrator may direct that the sign be removed by the owner, and if not so removed within seven (7) days shall be subject to enforcement action. Signs re-erected after the initial notice of noncompliance shall be subject to immediate enforcement action. (AMENDED 3/23/93—ORDINANCE NO. E-238; AMENDED 11/28/95—ORDINANCE NO. E-311)

c) Signs placed within the Right-of-Way or within the Triangular Vision Clearance Space (13.0503) shall be removed immediately by the City as hazards to public safety.

(SECTION 13.0616 AMENDED 4/19/11—ORDINANCE NO. 1255)

13.0617 MAINTENANCE OF SIGNS

The owner of a sign and/or the owner of the land on which the sign is located shall maintain such sign in good and safe condition. Failure to do so, after notice from the Zoning Administrator, shall be cause for enforcement action under Section 13.0616 (b). (AMENDED 3/23/93—ORDINANCE NO. E-238; AMENDED 11/28/95—ORDINANCE NO. E-311; AMENDED 4/19/11—ORDINANCE NO. 1255)
13.0618 SIGN CONSTRUCTION STANDARDS

a) All signs shall meet applicable building standards found in Chapter 15 of the Hartford Municipal Code and in the International Building Code (IBC). (AMENDED 4/19/11—ORDINANCE NO. 1255)

13.0619 SIGN PERMIT FEES

a) Application and Sign Erection Permit Fee. Each application for a permit shall be accompanied by permit fee. The fee for permits shall be as determined in Chapter 42 of the Municipal Code. (AMENDED 5/28/96—ORDINANCE NO. E-330)

b) Fees for Flags, Banners, and Pennants. Each application for a banner permit shall be accompanied by a permit fee. The fee for flags, banners, and pennants shall be as determined in Chapter 42 of the Municipal Code. Flags of recognized government entities are exempt from the permitting requirements. (CREATED 5/23/95—ORDINANCE NO. E-291; AMENDED 5/28/96—ORDINANCE NO. E-330)

c) Liability. The acceptance of fees as provided herein shall not be deemed an assumption of liability by the City.

13.0620 SIGNS PERMITTED WITH A CONDITIONAL USE PERMIT

The following signs shall be permitted only upon review and approval of a Conditional Use Permit by the Plan Commission, and subject to the following restrictions.

a) In the I-1, B-1, B-2, B-3, B-4 & B-5 Districts, one ground sign for each street frontage for lots fronting two or more public streets. The number and area of ground signs cannot be accumulated and used on one street in excess of that allowed for lots with only one street frontage. Ground signs on one frontage must be located a minimum of 200 feet from the nearest same-lot ground sign on another frontage--measured in a straight line--unless located in such a manner that a permanent structure completely obstructs the view of one free standing sign when viewed from another, in which case the sign may be closer. (SECTION 13.0620 CREATED 4/13/99—ORDINANCE NO. E-417)

(SECTION 13.0600 AMENDED 8/13/91—ORDINANCE NO. E-180)
SECTION 13.0700--PERFORMANCE STANDARDS

This Ordinance permits specific uses in specific districts; and performance standards are designed to limit, restrict, and prohibit the effects of those uses outside their premises or district. All structures, lands, air, and water, shall hereafter, in addition to their use, site, and sanitary regulations, comply with the performance standards as set forth by those county, state and federal agencies or departments having regulatory jurisdiction concerning air pollution; fire and explosive hazard; glare and heat; water quality; noise; radioactivity and electrical disturbances; and, vibration. Permits for the construction or location of certain industrial, commercial, institutional and other specific uses may require prior review and approval by one or more at the aforementioned agencies or departments, and in reviewing complaints regarding any of the aforementioned agencies or departments, and in reviewing complaints regarding any of the concerns listed above the Building Inspector may require formal technical review and recommendation from such agencies or departments prior to making a decision on the matter.
SECTION 13.0800--NONCONFORMING USE OF LAND, NONCONFORMING STRUCTURES, NONCONFORMING YARDS, AND CHARACTERISTICS OF USE

13.0801 INTENT

It is the intent of this section to recognize that the eventual elimination, as expeditiously as is reasonable, of existing uses and in some cases structures which are not in conformity with the provisions of this ordinance is as much a subject of health, safety, and welfare as is the prevention of the establishment of new uses which would violate the provisions of this ordinance. It is further the intent of this section that any elimination of nonconforming uses or nonconforming structures shall be affected so as to avoid any unreasonable invasion of established private property rights.

13.0802 EXISTING NONCONFORMING USES

The lawful nonconforming use of a structure, land, or water existing at the time of adoption or amendment of this ordinance may be continued although the use does not conform with the provisions of this ordinance however:

a) Only That Portion of the land or water in actual use may be so continued and the structure may not be extended, enlarged, reconstructed, substituted, moved, or structurally altered except when required to do so by law or order or so as to comply with the provisions of this ordinance.

b) Total Lifetime Structural Repairs or alterations shall not exceed 50 percent of the City's equalized value of the structure unless it is permanently changed to conform to the use provisions of this ordinance.

c) Substitution of New Equipment may be permitted by the Zoning Board of Appeals if such equipment will reduce the incompatibility of the nonconforming use with the neighboring uses.

13.0803 EXISTING NONCONFORMING LAND AREAS

Lots, parcels or tracts of land which do not conform to the minimum area, size and/or shape requirements of this ordinance at the time of its passage may be allowed to be built upon so long as such parcels and the building to be built meet all other requirements of this ordinance and no such land area is in the same ownership as adjacent lands which if combined would constitute a conforming lot, parcel or tract.

13.0804 EXISTING NONCONFORMING STRUCTURES

The lawful nonconforming structure existing at the time of the adoption or amendment of this ordinance may be continued although its size or location does not conform with the lot width, lot area, yard, height, parking and loading, and access provisions of this ordinance; however, if nonconforming prior to adoption of amendment to this ordinance it shall not be extended, enlarged, reconstructed, moved, or structurally altered except when required to do so by law or order, or so as to comply with the provisions of this ordinance.
13.0805 CHARACTERISTICS OF NONCONFORMING STRUCTURES

Structures which encroach upon setback and other yard requirements, but which met setback and yard requirements at the time of construction, may be structurally altered provided that they do not create a greater degree of encroachment and meet all other requirements of the district.

13.0806 REPAIRS AND MAINTENANCE

On any building devoted in whole or in part to any nonconforming use, work may be done in any period of 12 consecutive months on ordinary repairs, or on repair or replacement of nonbearing walls, fixtures, wiring or plumbing to an extent not exceeding 50 percent of the assessed value of the building, provided that the interior cubic area of the building as it existed at the time of passage or amendment of this ordinance shall not be increased. Nothing in this ordinance shall be deemed to prevent the strengthening or restoring to a safe condition of any building or part thereof declared to be unsafe by the Building Inspector.

13.0807 ABOLISHMENT OR REPLACEMENT

a) If Such Nonconforming Use is Discontinued or Terminated for a period of 12 months, any future use of the structure, land, or water shall conform to the provisions of this ordinance. When a nonconforming use or structure is damaged by fire, explosion, flood, the public enemy, or other calamity, to the extent of more than 50 percent of its current assessed value, it shall not be restored except so as to comply with the use provisions of this ordinance.

b) A File of All Nonconforming Uses shall be maintained by the Zoning Administrator listing the following: owner's name and address; use of this structure, land, or water; type of nonconformance; and assessed value at the time of it becoming a nonconforming use.

c) The Maintenance and Repair of Nonconforming Boathouses that extend waterward beyond the ordinance high water mark of any navigable waters shall comply with the requirements of Wisconsin Statutes Section 30.121. (CREATED 6/25/96--ORDINANCE NO. E-331)

d) If the Nonconforming Use of a temporary structure is discontinued such nonconforming use may not be recommended. (CREATED 6/25/96-- ORDINANCE NO. E-331)

e) Uses Which are Nuisances shall not be permitted to continue as nonconforming uses. (CREATED 6/25/96--ORDINANCE NO. E-331)

13.0808 CHANGES AND SUBSTITUTIONS

Once a nonconforming use or structure has been changed to conform, it shall not revert back to a nonconforming use or structure. Once the Zoning Board of Appeals has permitted the substitution of a more restrictive nonconforming use for an existing nonconforming use, the existing nonconforming use shall lose its status as a legal nonconforming use and become subject to all the conditions required by the Zoning Board of Appeals.
13.0809  FLOODLAND NONCONFORMING USES AND STRUCTURES

Floodland nonconforming uses repaired or altered under the nonconforming use provisions of this code shall provide for floodproofing to those portions of the structures involved in such repair or alteration. Certification of floodproofing shall be made to the Zoning Administrator and shall consist of a plan or document certified by a registered professional engineer that the floodproofing measures are consistent with the flood velocities, forces, depths, and other factors associated with the 100-year recurrence interval flood.

13.0810  WETLAND NONCONFORMING USES

Notwithstanding Section 62.23 (7)(h) of the Wisconsin Statutes, the repair, reconstruction, renovating, remodeling or expansion of a legal nonconforming structure located in the C-1 Lowland Conservancy District and in existence at the time of adoption or subsequent amendment of this Ordinance adopted pursuant to Section 62.231 of the Wisconsin Statutes, or of an environmental control facility in existence on May 7, 1982, related to that structure, is permitted pursuant to Section 62.231 (5) of the Wisconsin Statutes. Section 62.23 (7)(h), however, applies to any environmental control facility that was not in existence on May 7, 1982, but was in existence on the effective date of this ordinance or amendment. (CREATED 4/10/89--ORDINANCE NO. E-130)

13.0811  CONDITIONAL USES NOT NONCONFORMING USES

Any use for which a special exception is permitted as provided in this ordinance shall not be deemed a nonconforming use, but shall be deemed a conforming use in such district.
SECTION 13.0900--MODIFICATIONS

13.0901 HEIGHT

The City Plan Commission may permit, after review, the height limit as set forth in the individual district regulations to be exceeded, but such modification shall be in accord with the following:

a) Architectural Projections, such as spires, steeples and appurtenances, belfries, parapet walls, cupolas, domes, flues, and chimneys, may be exempted from the height limitations of this ordinance.

b) Special Structures, such as elevator penthouses, gas tanks, grain elevators, observation towers, scenery lofts, manufacturing equipment and necessary mechanical appurtenances cooling towers, fire towers, substations, and smoke stacks, may be exempted from the height limitations of this ordinance.

c) Essential Services, including utilities, water towers, electric power, and communication transmission lines may be exempted from the height limitations of this ordinance.

d) Communication Structures, such as radio and television transmission reception, relay towers, aerials, and receiving antennas, shall not exceed in height one-half (1/2) their distance from the nearest lot line.

e) Agricultural Structures, such as barns, silos, and windmills shall not exceed in height one-half (1/2) their distance from the nearest lot line.

f) Public or Semipublic Facilities, such as schools, churches, hospitals, monuments, sanitariums, libraries, governmental offices and stations, may be erected to a height of 60 feet, provided all required yards are increased not less than one (1) foot from each foot the structure exceeds for district's maximum height requirements.

13.0902 ACCESSORY USES

a) Accessory Uses. Permitted accessory structures and uses include, but are not limited to, the following list of examples.

1) Private detached garages or carports, not to exceed 15 feet in height.

2) One structure used for storage, per principal structure not to exceed 15 feet in height and 180 square feet in area.

3) Private swimming pools and cabanas.

4) Fences, walls, and permanent barbecue stoves.

5) Satellite television antennas and conventional antennas.
b) **Bulk Regulations.** Except as otherwise provided by this Ordinance, all accessory structures and uses shall observe the bulk regulations of the district in which they are located, provided that:

1) Detached accessory structures in residential districts, except fences, and satellite and conventional antennas.

   a. Minimum side yard: 5 feet.
   b. Minimum rear yard: 5 feet.
   c. Minimum building separation: No detached accessory structure may be located less than ten (10) feet from any structure on the lot. (AMENDED 5/11/93--ORDINANCE NO. E-236)

2) Swimming Pools.

   a. A fence or wall with no openings or breaks, except for gates, not less than four (4) feet in height must be placed around the pool or lot on which the pool is located, or the pool must be constructed with a self-contained fence and retractable ladder. If a pool is four (4) feet in height above surrounding grade, no fencing is required; however, a fold-up ladder which can be locked in the up position shall be required.

   b. Swimming pools shall not be located closer than four (4) feet to any wall, fence, or structure.

3) Fences and Walls.

   In all districts where fences are constructed which have only one finished or decorative side, the finished or decorative side must face the neighboring parcels. (CREATED 3/23/93--ORDINANCE NO. E-237)

   a. Residential Districts. Decorative semi-open fences may be constructed and maintained in a required street yard to a maximum height of four (4) feet and shall be set back at least one foot from the street side property line. Decorative semi-open fences up to six feet in height may be allowed in a street yard provided that the fence complies with the minimum street yard building setback requirements. Decorative fences up to six feet in height shall be permitted in the interior side yard and rear yard provided that they are constructed within the lot boundaries. Those properties that have received permits for fences prior to passage of this ordinance (5/13/03) shall be allowed to continue as previously approved. (AMENDED 1/14/03--ORDINANCE NO. E-519; AMENDED 5/13/03--ORDINANCE NO. E-528)

   b. Industrial Districts. Fences are permitted in any required yard and shall not exceed a height of ten feet (10'). Barbed wire may be used, but not on any portion of the fence below eight feet (8').

   c. Business Districts. Fences are permitted in the required side yard or rear yard and shall not exceed a height of ten feet (10'). Barbed wire may be used, but not on any portion of the fence below eight feet (8').
d. **Institutional Districts.** Fences are permitted in any required yard and shall not exceed a height of ten feet (10’). Barbed wire may be used, but not on any portion of the fence below eight feet (8’). Fencing utilized for ancillary uses of land such as public recreational facilities may be located in any required yard and shall not exceed a height of fifteen feet (15’).

e. Fences or walls constructed in whole or in part of electrically charged wire, barbed wire, spikes, glass, protruding nails, or other sharp or pointed material shall be prohibited unless specifically permitted herein. (SECTION 13.0902 REPEALED AND RECREATED 8/11/92--ORDINANCE NO E-214)

### 13.0903 AVERAGE STREET YARDS

The required street yards may be decreased in any residential or business districts to the average of the existing street yards of the abutting structures on each side but in no case less than 15 feet in any residential district and five (5) feet in any business district.

### 13.0904 CORNER LOTS

All yards abutting to a street shall be designated street yards and shall carry with such designation the required building and use setbacks. On corner lots all yards not abutting a street shall be designated side yards as allowed in the district but in no case less than 10 feet in width.

### 13.0905 FLOODLANDS ELIGIBLE IN MEETING AREA REQUIREMENT

Where a lot is located partially within the F-1 or F-2 Districts and partially within any other adjoining use district, that portion of the lot in the F-1 or F-2 Districts may be utilized to meet 20 percent of the area requirements of the adjoining use districts.

### 13.0906 EXISTING LOTS

a) Any existing lot within a single-family zoning district which does not meet the minimum lot size requirements as set forth in Section 13.0309 of this Chapter may be used as a single family building site provided that the use is permitted in the district regulations; provided that the lot was a separate and distinct lot of record in the office of the County Register of Deeds prior to January 1, 1981; provided that the residence is constructed without violating the yard requirements as set forth in Section 13.0309; and, provided that the floor area requirements as set forth in Section 13.0309 are met.

b) Any existing residential lot or parcel having more than one principal structure built prior to October 8, 1940 may be divided to accommodate the placing of the existing principal buildings onto separate lots or, the reduction of existing buildings to one-to-a-parcel, if, in the judgment of the Plan Commission, the resulting lots or parcels or the resulting zoning is not detrimental to the neighborhood nor to the spirit and intent of this ordinance, and, further, taking into account the need to continue conformity to zoning district classification regulations, if possible. (CREATED 2/24/86--ORDINANCE NO. E-43)
a) General. No person shall move any building or structure upon any of the public ways of the City without first obtaining a permit therefore from the Building Inspector. Every such permit issued by the Building Inspector for the moving of a building shall designate the route to be used, the conditions to be complied with, and shall limit the time during which the moving operations shall be continued.

b) Continuous Movement. The moving of buildings shall be a continuous operation during all the hours of the day, night, and day-by-day, until fully completed. All of such operations shall be performed with the least possible obstruction to thoroughfares. No building in the process of being moved shall be allowed to remain overnight upon any street crossing or intersection or so near thereto as to prevent easy access to fire hydrants or any other public facility. Lights or lighted lanterns shall be kept in conspicuous places at each corner of the building during the night.

c) Street Repair. Every person receiving a permit to move a building shall, within one (1) day after the building reaches its destination, report that fact to the Building Inspector who, in the company of the City Engineer, shall inspect the streets and highways over which the building was moved and ascertain their condition. If the moving operation has caused any damage to any street or highway, the person to whom the permit was issued shall within five (5) working days make any repairs ordered by the City Engineer. Upon the failure of the permit holder to complete the required repairs to the satisfaction of the City Engineer, the City shall cause the repairs to be made and hold the person obtaining such permit and the sureties on his bond responsible for the payment for such repairs. (AMENDED 11/28/95--ORDINANCE NO. E-312)

d) Conformance with Building Code. No permit shall be issued to move a building within or into the City and to establish it upon a parcel within the City until the Building Inspector has made an investigation of the building at the location from which it is to be moved, and is satisfied that the building is in a sound condition and of such construction that it will meet the requirements of the Building Code in all respects. A complete plan of all further repairs, improvements, and remodeling with reference to such building shall be submitted to the Building Inspector, and he shall make a finding to the effect that all such repairs, improvements, and remodeling are in conformity with the requirements of the Building Code, and that when completed, the building will comply with the Building Code. In the event a building is to be moved from the City to some point outside the jurisdiction of the City, the provisions with respect to the furnishing of plans and specifications for proposed alterations to such building may be disregarded.

e) Bond Requirement. 1) Before a permit is issued to move any building over any public way in the City, the party applying therefore shall provide a cash bond or letter of credit to the City in a sum to be fixed by the Building Inspector and which shall not be less than one thousand dollars ($1,000) and to be executed by all parties concerned, with the written stipulation that the City is not liable for any costs or expenses incurred by it in connection with any claims for damages to any persons or property, and the payment of any judgment together with the costs and expenses incurred by the City in connection therewith, arising out of the removal of the building for which the permit is issued.
2) Unless the Building Inspector, upon investigation, shall find that the excavation exposed by the removal of the building from its original foundation is so close to a public thoroughfare as to cause possible hazard and damage to pedestrian and vehicular traffic, the cash bond or letter of credit required shall be conditioned to require the person holding the permit to construct adequate barriers around the excavation and within 48 hours, filling such excavation or adopting and employing such other means, devices or methods approved by the Building Inspector calculated to prevent harm to persons or property.

f) **Insurance.** The Building Inspector shall require, in addition to a cash bond or letter of credit, public liability insurance covering injury to one person in the sum of not less than one hundred thousand dollars ($100,000) and for one accident in a sum not less than two hundred thousand dollars ($200,000), together with property damage insurance in a sum not less than fifty thousand dollars ($50,000), or such other coverage as deemed necessary.

g) **Plan Commission Review.** 1) Upon receipt of an application for a moving permit the Building Inspector shall request review of the application by the Plan Commission after he has found that the proposed moving complies in all respects with all other ordinances of the City. The Plan Commission may, if it desires, hear the applicant for the moving permit in question and/or the owner of the lot on which it is proposed to locate the building in question, together with any other persons, either residents or property owners, desiring to be heard, giving such notice of hearing as they may deem sufficient. Such hearing may be adjourned for a reasonable length of time, and within 48 hours after the close of the hearing, the Plan Commission shall, in writing, make a negative or positive finding as required by this section, and file such finding in the office of the City Clerk, who shall transmit a copy of the finding to the Building Inspector.

2) No moving permit shall be issued unless it has been found by the Plan Commission, after an examination of the application for the permit, that the exterior architectural appeal and functional plan of the building to be moved or moved and altered, will not be at variance with either the exterior architectural appeal and functional plan of the buildings already constructed or in the course of construction in the immediate neighborhood, or the character of the applicable district established by this ordinance or any ordinance amendatory thereof or supplementary thereto, as to cause a substantial depreciation in the property values of said neighborhood within said applicable district. The application for a moving permit shall include exterior elevations of the building and accurate photographs of all sides and views of the same, and in case it is proposed to alter the exterior of said building, plans and specifications of such proposed alterations and after a view of the building proposed to be moved and of the site at which it is to be located. In case the applicant proposes to alter the exterior of the building after it has been moved, he shall submit with his application papers, complete plans and specifications for the proposed alterations. Before a permit shall be issued for a building to be moved and altered, the applicant shall provide a cash bond or letter of credit to the Plan Commission, which shall not be less than $1,000 to be executed in the manner provided in this section to the effect that he will, within a time period to be set by the Plan Commission, complete the proposed exterior alterations to said building in the manner set forth in his plans and specifications. This cash bond or letter of credit shall be in addition to any other bond or surety which may be required by other applicable ordinances of the municipality. No occupancy permit shall be issued for a moved building until the exterior alterations proposed to be made have been completed.
h) Board of Appeals. Any person entitled to appeal of a grant or refusal of a grant for moving
building may appeal to the Board of Appeals in the manner as set forth in Section 13.1300 of
this ordinance.
SECTION 13.1000--ADMINISTRATION

13.1001 PLAN COMMISSION

a) The City of Hartford Plan Commission shall have the duties of making reports and recommendations relating to the planning and development of the City to public officials, agencies, public utility companies, civic, educational, professional, and other organizations, and citizens. The Commission, its members and employees, in the performance of its functions, may enter upon any land and make examinations and surveys related to the planning of the City. In general, the Plan Commission shall have such powers as may be necessary to enable it to perform its functions and promote planning of the City and environs.

b) Consultation. Anyone seeking approval of an annexation, a conditional use permit, approval of a preliminary and/or final plat, approval of a Certified Survey Map, approval of a conceptual plat, site plan review, or a zoning change shall be entitled to one consultation with the City Planning and Engineering Staffs in exchange for fee requirements listed in Chapter 42. For all subsequent consultations and City Staff professional preparation time, the petitioner shall pay a fee based upon hourly rates as determined in Chapter 42. Immediately following the first consultation, City Staff shall prepare an estimate of the projected cost for additional Staff consultations and preparation of the Staff review of the petitioner’s proposal for submittal to the Plan Commission, Common Council, or other body determined by the City. The petitioner shall, prior to the City Staff proceeding with consultation and review and prior to placement of the matter on an agenda, submit a certified check to the City Planner, which shall be placed in an escrow account, and drawn upon as appropriate. An accounting shall be provided to the petitioner when accessing said escrow account. Unless City Staff provides a certificate to the petitioner at the end of the first consultation attesting that all aspects of the development have been completely addressed to Staff’s satisfaction and that Staff time preparing the matter for review shall be minimal, it is a rebuttable presumption that, without an escrow amount, any application forwarded to the Plan Commission and/or Common Council shall be subject to rejection as incomplete. If the petitioner believes that the amount to be escrowed or the amount drawn down by the City is excessive, he/she may appeal to the Common Council. Upon final approval of the petitioner’s proposal by the Common Council, the City shall promptly return any unused escrowed amount without interest. (CREATED 11/26/02—ORDINANCE NO. E-501)

13.1002 ZONING ADMINISTRATOR DESIGNATED

The Director of Planning and Community Development is hereby designated as the Zoning Administrator. It shall be the duty of the Zoning Administrator, with the aid of the City police, to enforce the provisions of this ordinance. The Zoning Administrator shall further: (AMENDED 11/28/95--ORDINANCE NO. E-311)

a) Maintain Records of all permits issued, inspections made, work approved, and other official actions.

b) Record the First Floor and Lowest Flood (basement or crawlway) Elevations of all structures erected, moved, altered or improved in the floodland districts.

c) Inspect all structures, lands, and waters as often as necessary to assure compliance with this Ordinance.
d) Investigate all complaints made relating to the location of structures and the use of structures, lands and waters, give notice of all violations of the ordinance to the owner, resident, agent or occupant of the premises, and report uncorrected violations to the City Attorney in a manner specified by him.

e) Assist the City Attorney in the prosecution of ordinance violations.

f) Be Permitted Access to premises and structures during reasonable hours to make those inspections as deemed necessary by him to ensure compliance with this ordinance. If however, he is refused entry after presentation of his identification, he may procure a special inspection warrant in accordance with Section 66.122 of the Wisconsin Statutes.

g) Prohibit the use or erection of any structure, land or water until he has inspected and approved such use or erection.

h) Request Assistance and cooperation from the City Police Department and City Attorney as deemed necessary.

i) Make Available to the Public, to the fullest extent possible, all reports and documents concerning the City's comprehensive plan and ordinances. In addition, information in the form of reports, bulletins, maps, and engineering data shall be readily available and widely distributed. The Plan Commission may set fees necessary to recover the cost of providing information to the public. Where useful, the Zoning Administrator, or his agent, may set marks on bridges or buildings or other markers which show the depth of the 100-year recurrence interval flood; or may set marks delineating the boundaries of wetlands.

(SECTION 13.1002 REPEALED AND RECREATED 4/10/89-- ORDINANCE NO. E-130)

13.1003 ZONING/OCCUPANCY PERMIT REQUIRED

No building shall be erected, moved, placed, altered, or enlarged, unless otherwise excepted by Section 13.1004 of this ordinance, and no change in ownership or zoning/occupancy in commercial and manufacturing districts; and no building hereafter erected, altered or moved shall be occupied; and no nonconforming use shall be maintained, renewed, changed or extended until a zoning/occupancy permit shall have been issued by the Zoning Administrator. Such permit shall show that the building or premises or part thereof is in compliance with the provisions of this ordinance and all other codes and ordinances of the City. Such permit shall be applied for at the time of zoning/occupancy of any land and/or building. Applications for a zoning/occupancy permit shall be made in duplicate to the Zoning Administrator on forms furnished by the Zoning Administrator and shall include the following where applicable:

a) Names and Addresses of the applicant, owner of site, architect, professional engineer and/or contractor.

b) Description of the Subject Site by lot, block, and recorded subdivision or be metes and bounds; address of the subject site; type of structure; existing and proposed operation or use of the structure or site; number of employees; and the zoning district within which the subject site lies.
c) **Plat of Survey** prepared by a registered land surveyor, or a location sketch drawn to scale, showing the location, boundaries, dimensions, elevations, uses, and size of the following: subject site; existing and proposed structures; existing and easements, streets, and other public ways; off-street parking, loading areas, and driveways; existing highway access restrictions; existing and proposed street, side, and rear yards. In addition, the plat of survey or location sketch shall show the location, elevations, and use of any abutting lands and their structures within 40 feet of the subject site.

d) **Municipal Sanitary Sewerage** connections are required for all new structures used or intended to be used for human habitation or zoning/occupancy except in the agricultural district.

e) **Additional Information** as may be required by the City Planning Commission, Director of Planning and Community Development, City Engineer, or Zoning Administrator.

f) **Zoning/Occupancy Permit** shall be granted or denied in writing by the Zoning Administrator within 30 days. The permit shall expire within six (6) months unless the premise is actually occupied by the applicant. Any permit issued in conflict with the provisions of this ordinance shall be null and void.

g) **Floodland Districts.** Application for a Zoning/Occupancy Permit in the floodland districts shall include a certification by a registered professional engineer or land surveyor that the applicant has fully complied with the floodland regulations set forth in this ordinance.

h) **Existing Uses.** Upon written request from the owner or his agent, the Zoning Administrator shall issue a zoning/occupancy permit for any building or premises existing at the time of the adoption of this ordinance, certifying, after inspection, the extent and kind of use made of the building or premises and whether or not such use conforms to the provisions of this ordinance.

i) **Zoning/Occupancy Permit Fees.** All applications for the following types of zoning/occupancy permits shall pay a fee as determined in Chapter 42 of the Municipal Code to the City Clerk:

- New Construction, Single Family
- New Construction, Two Family
- Accessory Structure

Zoning/occupancy permit fees for construction activities requiring Plan Commission approval shall be included in the Plan Commission Site Plan Review Fee established by Section 13.1501 of this ordinance at no additional cost. (SUBSECTION (i) CREATED 5/28/96--ORDINANCE NO. E-330)

**13.1004 USES NOT REQUIRING A ZONING/OCCUPANCY PERMIT**

No zoning/occupancy permit shall be required in any of the following instances:

a) For erecting or placing an accessory building less than 100 square feet in area.

b) For any improvement or alteration to an existing building less than 100 square feet in area which does not effect a change in use.
c) For repairs (not including repairs to supporting members of the structure).

Any work not requiring a permit shall comply with the applicable setback, yard, height, and other requirements of this ordinance. Application for a zoning/occupancy permit may not be waived for any development in a floodland or shoreland wetland district.

13.1005 **CONDITIONAL USE PERMITS**

The City Plan Commission may authorize the Zoning Administrator to issue a conditional use permit for conditional uses as specified in each district and in Section 13.0400 after review and a public hearing, provided that such conditional uses and structures are in accordance with the purpose and intent of this ordinance and are not found to be hazardous, harmful, offensive, or otherwise adverse to the environment or the value of the neighborhood or the community. (AMENDED 6/25/96--ORDINANCE NO. E-331)

13.1006 **FENCE AND OTHER SUPPLEMENTAL STRUCTURE PERMIT REQUIRED**

No fence, awning, canopy, porch or other supplemental structure shall be erected or constructed in the City of Hartford until a permit is issued by the Building Inspector. A sketch or design of the structure, together with the location plot plan in duplicate, the name of the builder (if any), a written list of material to be used, and the cost shall accompany the application (see Section 13.0902).

13.1007 **(REPEALED 7/23/90--ORDINANCE NO. E-158)**

13.1008 **SOLAR AND WIND ENERGY COLLECTION AND ELECTRICAL PRODUCTION DEVICES**

Any active solar and wind energy collection, reflection, conversion, generation, transmission, or storage system and device external to the principal use structure or placed as an accessory or principal use on property within the City of Hartford shall be required to secure a permit for the erection of such system or device from the City Building Inspector prior to such erection or placing. Application for placement or erection of such systems or device shall include detail construction drawings of the entire system including any modification to structures, dimensions of the system and the structure to which it is affixed or connected, distances to the boundaries of the individual property on which the system or device is proposed to be placed, names of the owners of the property as well as names and addresses of individual persons or firms involved in the sale, fabrication, erection, placing, connection and insuring of such system or device. In addition, the applicant for such permit shall provide the Building Inspector with a site plan showing: the location of the system or device on the site and the approximate distance to any structures on adjacent properties; landscaping screens; fences; overhead electric, telephone and TV cables; and permanent ponds or pools of water. The applicant shall, in addition, provide evidence that all applicable county, state and federal regulations have been met and that all applicable regulations of the affected electric utility company have been met.
13.1009 OTHER PERMITS

It is the responsibility of permit applicant to secure all other necessary permits required by any state, federal, or local agency. This includes, but is not limited to, a water use permit pursuant to Chapter 30 of the Wisconsin Statutes or a wetland fill permit pursuant to Section 404 of the Federal Water Pollution Control Act.

13.1010 SATELLITE TELEVISION ANTENNA AND CONVENTIONAL GROUND MOUNTED ANTENNAS

No satellite television antenna or ground mounted conventional antenna with an individual or combined visual surface area of more than three (3) square feet shall be erected within the City of Hartford without first obtaining a permit from the Building Inspector.

Applications for permits shall be accompanied by a detailed drawing of the location and connection of the satellite antenna and connections including any modification to existing structures; dimensions of the antenna and the structure to which it is affixed or connected; distances to the boundaries of the individual property on which the antenna or device is proposed to be placed; and names of the owners of the property or firms involved in the sale, fabrication, erection, placing, connection and insuring of such antenna or device. In addition, the applicant for such permit shall provide the Building Inspector with a site plan showing: the location of the antenna or device on the site and the approximate distance to any structures on adjacent properties; landscaping screens; and, permanent ponds or pools of water.

In issuing a permit for a television satellite and other ground mounted antenna, the Building Inspector shall ensure that the following minimum standards will be met:

a) Not more than one satellite earth station or ground mounted antennae shall be allowed per individual recorded lot.

b) No conventional television, radio or satellite antennae shall be placed in the front yard of any lot.

c) Satellite or conventional antenna shall be allowed in rear and side yards, however, antenna stations in side yards shall not be any closer to the street line than the established street setback of the principal building or structure.

d) The antennae shall be setback a distance equal to or greater than the required side and rear yard setbacks for the principal structure within the respective zoning district, but not less than the total vertical height of the antennae.

e) Satellite earth stations shall not exceed twelve (12) feet in diameter and height.

f) Satellite antenna or earth stations proposed to be attached to the wall or roof of any principal or accessory structure shall be permitted by the Plan Commission subject to Engineering calculations prepared by a registered professional engineer certifying that the proposed satellite antenna mounting is structurally sound.
g) Ground mounted satellite and conventional antenna shall meet the height requirements in the zoning district in which they are located. Building mounted antenna shall not exceed the maximum height regulations of the zoning district in which they are located.

h) All antennas shall be permanently mounted in accordance with the manufacturer’s specifications and all installations shall meet wind load design velocity standards of 80 m.p.h.

i) All ground mounted satellite television antennas shall be landscaped so as to screen them from the general view of people on streets and surrounding lots.

j) Electrical installations in connection with earth satellite receiving stations, including grounding of the system, shall be in accordance with the national electrical code.

k) All cable used to conduct current or signals from the antenna to the receiver shall be installed underground.

l) Portable or trailer mounted satellite earth stations will not be permitted except that temporary installations for on-site testing and demonstration purposes may be allowed for a period not to exceed ten (10) days.

m) No form of advertising or identification may be placed on the dish or framework other than the customary manufacturer’s identification plates or small logo.

n) The fee for such permit shall be as determined in Chapter 42 of the Municipal Code.

(SECTION 13.1010 CREATED IN ITS ENTIRETY 10/14/85--ORDINANCE NO. E-29)
SECTION 13.1100--SITE, BUILDING, AND OPERATIONS PLAN REVIEW

13.1101 INTENT AND PURPOSE

For the purpose of promoting compatible development, stability of property values, and to prevent impairment or depreciation of property value, no person shall commence any use or erect any structure, with the exception of one and two-family dwelling, without first obtaining the approval of the Plan Commission of detailed site, architectural and in the case of commercial, industrial or institutional uses, operational plans as set forth in this section. The Plan Commission shall review the site, existing and proposed structures, architecture, neighboring uses, parking areas, driveway locations, loading and unloading in the case of commercial and industrial uses, highway access, traffic generation and circulation, drainage, landscaping, sewerage and water systems, as well as plans for proposed operation. Operation plans for use of an existing structure at property may, at the discretion and direction of the Plan Commission, only require review and approval of the Director of Planning and Community Development or his designee. (AMENDED 11/28/95--ORDINANCE NO. E-311)

13.1102 COMPLIANCE

Compliance with all other provisions of this ordinance, such as lot width and area, yards, height, parking, loading traffic, and highway access shall be required of all conditional uses. Variances may only be granted as provided in Section 13.1300. Conditions such as landscaping, architectural design, type of construction, floodproofing, anchoring of structures, construction commencement and completion dates, sureties, lighting, fencing, plating screens, operational control, hours of operation, improved traffic circulation, deed restrictions, highway access restrictions, increased yards, or parking requirements, may be required by the Plan Commission upon its finding that these are necessary to fulfill the purpose and intent of this ordinance.

13.1103 PRINCIPLES

To implement and define criteria for the purposes set forth in Section 13.1102 the following principals are established:

a) No building shall be permitted the design or exterior appearance of which is of such unorthodox or abnormal character in relation to its surrounding as to be unsightly or offensive to generally accepted taste and community standards.

b) No building shall be permitted the design or exterior appearance of which is so identical with those adjoining as to create excessive monotony or drabness.

c) No building shall be permitted where any exposed facade is not constructed or faced with a finished material which is aesthetically compatible with the other facades and presents an attractive appearance to the public and to surrounding properties.

d) No building or sign shall be permitted to be sited on the property in a manner which would unnecessarily destroy or substantially damage the natural beauty and aesthetics of the area, particularly insofar as it would adversely affect values incident to ownership of land in that area; or which would unnecessarily have an adverse affect on the beauty and general enjoyment of existing structures on adjoining properties.
13.1104 ADMINISTRATION

Plan data shall be submitted to the Zoning Administrator who shall transmit all applications and their accompanying plans to the Director of Planning and Community Development and Plan Commission for their review. (AMENDED 11/28/95--ORDINANCE NO. E-311; AMENDED 10/14/97--ORDINANCE NO. E-379)

a) Site plan data to be submitted with all plan review applications shall include the following:

- Site plan drawn to scale (including scale and magnetic point).
- Name of project noted.
- Owner's and/or developer's name and address.
- Architect's and/or engineer's name and address.
- Date of plan submittal.
- Existing topography shown at a contour interval not less than two (2) feet.
- Proposed changes in topography.
- The characteristics of soils related to contemplated uses.
- The type, size, location and dimensions of all structures including fences and walls.
- Location and number of parking, loading, and storage areas.
- Primary building materials used in construction of all structures.
- Height of building(s).
- Location of existing and proposed sanitary sewers, storm sewers, and water mains (including size).
- Location of existing or proposed storm water detention/retention areas.
- Location of proposed solid waste (refuse) storage area.
- Location of pedestrian sidewalks and walkways.
- Existing and proposed public right-of-way widths.
- Existing and proposed street names.
- Location, type, height, and intensity of proposed lighting.
- Location of existing trees and extent, and type of proposed plantings.
- Erosion control plans required by Chapter 15.
- Stormwater management plans required by Chapter 15.
- A graphic delineation of any planned development staging.
- Architectural plans, elevations, and perspective drawings and sketches illustrating the design and character of proposed structures.
- Any other information which will assist the Plan Commission in making a determination and recommendation on the proposal.
- Review fees as required in Chapter 42.

b) Operations plan data to be submitted for Plan Commission or staff review with all plan review applications shall include at least the following:

- Specific use of site and building(s).
- Hours of operations.
- Number of full and part time employees.
- Estimate of daily truck and auto trips to the site.
- Type of materials and equipment to be stored on site.
- Method of handling solid and liquid waste disposal.
- Method of exterior maintenance (site and buildings).
- Method of site and building security other than local police.
Sections of special use permits issued by state or county services.
Any other information which will assist the Plan Commission in making a determination and recommendation of the proposal.

c) All landscape plans must be completed by a landscape architect or nursery person and shall contain:

- North Arrow and Scale.
- Topographic information and final grading adequate to identify areas needing slope protection.
- Location, size and surface materials of all structures and parking areas.
- The location, type, size, quantity and botanical name of all proposed landscape materials, drawn to reflect mature sizes.
- The location, size and common name of all existing plant materials to be retained, drawn to reflect mature sizes.

In addition, landscape plans for proposed uses and sites shall conform with the following district requirements:

**Rm-1, Rm-2, and Rm-3 Multi-Family Residential Districts**

- Landscape plans shall include foundation, garage, driveway, and yard plantings.
- A landscaped area at least ten (10) feet in depth shall be located between the street right-of-way and driveway or parking areas, and shall be planted with materials suitable for screening or ornamenting.
- If the development includes a parking area which accommodates five (5) vehicles or more, the requirements for parking lot landscaping must also be included on the landscape plan.
- If the development abuts a single or two family residential district, a landscape planting screen at least six (6) feet in height at the time of planting or berm which meets code requirement must be installed.

**B-1, B-2, B-3, B-4, B-5 Business Districts or I-1 Institutional District**

- Landscape plans shall include foundation and yard plantings.
- A landscaped area at least ten (10) feet in depth shall be located between the street right-of-way and driveway or parking areas, and shall be planted with materials suitable for screening ornamenting.
- If the development includes a parking area which has five (5) vehicles or more, the requirements for parking lot landscaping must also be included on the landscape plan.
- If the development abuts any residential district, a landscape planting screen of at least six (6) feet in height at the time of planting or berm which meets code requirements must be installed.

**M-1, M-2, M-3, or M-4 Industrial Districts**

- Landscape plans shall include foundation and yard plantings.
- If the development includes a parking area which accommodates five (5) vehicles or more, the Plan Commission may require parking lot landscaping to be included in the plan.
If the development abuts any residential district, a landscape planting screen of at least six (6) feet in height at the time of planting or berm which meets code requirements must be installed. (SECTION 13.1104 (c) CREATED 12/12/95--ORDINANCE NO. E-313)

13.1105 REVIEW AND FINDINGS

Plan data which is required for Plan Commission review or staff review shall be submitted to the Zoning Administrator not less than twenty (20) business days prior to a meeting of the Plan Commission where consideration is requested. Otherwise, the Plan Commission shall review the referred plan data at a meeting within 60 days after the initial application is made. The Plan Commission shall not approve any plans unless they find by a preponderance of the evidence after viewing the application that the structure, as planned, will not violate the intent and purpose of this ordinance. The Plan Commission will approve said plans only after determining that the proposed building or buildings will not impair an adequate supply of light and air to adjacent property, or substantially increase the danger of fire, or traffic congestion, or otherwise endanger the public health or safety. (AMENDED 7/25/95--ORDINANCE NO. E-300; AMENDED 3/24/98--ORDINANCE NO. E-398)

13.1106 APPEALS

Any person or persons aggrieved by any decisions of the Plan Commission related to plan review may appeal the decision to the Zoning Board of Appeals. Such appeal shall be filed with the City Clerk within 30 days after filing of the decision with the Zoning Administrator.
SECTION 13.1200--CHANGES AND AMENDMENTS

13.1201 AUTHORITY

Whenever the public necessity, convenience, general welfare or good zoning practice require, the Common Council may, by ordinance, change the district boundaries or amend, change or supplement the regulations established by this ordinance or amendments thereto. Such Change or Amendment shall be subject to the prior review and recommendation of the City Plan Commission.

13.1202 INITIATION

A change or amendment of either this ordinance or to the district map boundaries may be initiated by the Common Council, the Plan Commission, or by a petition of one (1) or more of the owners of property within the area proposed to be changed in zoning classification.

13.1203 PETITIONS

Petitions for any change to the district boundaries or amendments to the regulations shall be filed with the City Clerk, describing the premises to be rezoned or the regulations to be amended, listing the reasons justifying the petition, and specifying the proposed use and have attached the following:

a) Plot Plan drawn to a scale of one (1) inch equals 100 feet showing the area proposed to be rezoned, its locations, its dimensions, the location and classification of adjacent zoning districts, and the location and existing use of all properties within 200 feet of the area proposed to be rezoned.

b) Owner's Names and Addresses of all properties lying within 200 feet of the area proposed to be rezoned.

c) Additional Information required by the City Plan Commission, Common Council, Director of Planning and Community Development, or Zoning Administrator. (AMENDED 11/28/95--ORDINANCE NO. E-311)

13.1204 RECOMMENDATIONS

The City Plan Commission shall review all proposed changes and amendments within the City limits and shall recommend that the petition be granted as requested, modified, or denied. The recommendation shall be made at a meeting subsequent to and within 60 days of the meeting at which the petition is first submitted to the Common Council and the recommendation shall be made in written form to the Common Council.

13.1205 HEARINGS

The Common Council shall hold a public hearing upon each petition after recommendation by the City Plan Commission, and shall give notice of such hearings as specified in Section 13.1400 of this ordinance. Prior to such hearings the City Plan Commission may hold public informational meetings to solicit comments from and inform the public prior to their recommendation.
13.1206 COMMON COUNCIL'S ACTION

Following such public hearing and after careful consideration of the Plan Commission's recommendations, the Common Council shall within 30 days from the date of the public hearing, approve or deny the request or petition for the proposed change or amendment. If the Plan Commission's recommendation is to deny the proposed request or petition, such request or petition may only be approved by the favorable vote of three-fourths (3/4) of the members of the Council present. (AMENDED 3/26/02--ORDINANCE NO. E-480)

13.1207 FLOODLAND DISTRICT BOUNDARY CHANGES LIMITED

The Common Council shall not permit changes to the floodland district boundaries that are inconsistent with the purpose and intent of this ordinance; or in conflict with the applicable rules and regulations of the Wisconsin Department of Natural Resources (DNR) and the Federal Emergency Management Agency (FEMA). In addition:

a) Changes in the FWO Floodway Overlay District Boundaries shall not be permitted where the change will increase the flood stage elevation by 0.01 foot or more, unless the petitioner has made appropriate legal arrangements with all affected units of government and all property owners affected by the stage increase. In no event shall a change be permitted that would increase the flood stage elevation by more than 1.0 foot. Petitions for Floodway Overlay District changes shall show the affects of the change within the associated flood fringe, and shall provide adjusted water surface profiles and adjusted floodland limits to reflect the increased flood elevations.

b) Changes in the FCO Floodplain Conservancy Overlay District Boundaries shall not be permitted where the change will increase the flood stage elevation by 0.01 foot or more, unless the petitioner has made appropriate legal arrangements with all affected units of government and all property owners affected by the stage increase. In no event shall a change be permitted that would increase the flood stage elevation by more than 1.0 foot. Petitions for Floodplain Conservancy Overlay District changes shall show the affects of the change within the associated flood fringe, and shall provide adjusted water surface profiles and adjusted floodland limits to reflect the increased flood elevations.

c) Removal of Land from any Floodland District shall not be permitted unless the land has been filled to an elevation at least two (2) feet above the elevation of the 100-year recurrence interval flood and further provided that such land is contiguous to lands lying outside of the floodlands.

d) Amendment of Floodlands Which Were Delineated by Approximate Methods shall not be permitted unless the petitioner provides the City with engineering data showing the flood profile, necessary river cross-sections, flood elevations, and any effect the establishment of a floodway/flood fringe will have on flood stages. The effects shall be limited as set forth above for changes in subparagraphs (a) and (b) above. If the approximate flood zone is less than five acres in area, and where the cost of the proposed development is estimated to be less than $125,000, the Department of Natural Resources (DNR) will assist the petitioner in determining the required flood elevations.
e) **No River or Stream** shall be altered or relocated until a floodland zoning change has been applied for and granted in accordance with the requirements of this Section, and until all adjacent communities have been requested to review and comment on the proposed alteration or relocation. The flood carrying capacity within an altered or relocated water course shall not be reduced to less than the flood carrying capacity before the watercourse was altered or relocated.

f) **Notice to DNR and FEMA.** A copy of all notices for amendments or rezoning in any Floodland Districts shall be transmitted to the Wisconsin Department of Natural Resources (DNR) and the Federal Emergency Management Agency (FEMA) at least 10 days prior to the public hearing. No amendments to the floodland district boundaries or regulations shall become effective until approved by the DNR and FEMA. In the case of floodland district boundary changes, an official letter of map amendment from the FEMA may also be required.  (SECTION 13.1207 REPEALED AND RECREATED 4/10/89--ORDINANCE NO. E-130)

13.1208 **AMENDMENTS TO SHO-1, SHW-1, AND C-1 DISTRICTS**

a) **The City Shall Transmit a Notice** of any text change, map change, variance or appeal application, or conditional use application to the Wisconsin Department of Natural Resources (DNR). Notice requirements shall be as follows:

1) A copy of every petition mailed within five (5) days of filing with the City Clerk.
2) At least ten (10) days prior notice of any public hearing on the proposal.
3) Notice of a City Plan Commission recommendation no later than ten (10) days following the recommendation.
4) Notice of a Common Council decision no later than ten (10) days following the decision.

b) **No Wetland** in the shoreland portion of a C-1 district shall be rezoned if the rezoning may result in a significant adverse impact on storm or floodwater storage capacity; maintenance of dry season stream flow, the discharge of groundwater from the wetland to another area, or the flow of groundwater through a wetland; filtering or storage of sediments, nutrients, heavy metals, or organic compounds that would otherwise drain into navigable waters; shoreline protection against soil erosion; fish spawning, breeding, nursery or feeding grounds; wildlife; habitat; or areas of special recreational, scenic or scientific interest, including scarce wetland types.

c) **If the DNR has notified the City Plan Commission** that an amendment to the C-1 district may have a significant adverse impact upon any of the criteria listed in subparagraph (b) above, that amendment, if approved by the Common Council, shall contain the following provision:

"This amendment shall not take effect until more than 30 days have elapsed since written notice of the Common Council's approval of this amendment was mailed to the Department of Natural Resources. During that 30-day period, the Department of Natural Resources may notify the Common Council that it will adopt a superseding shore land ordinance for the City pursuant to Section 62.231 of the Wisconsin Statutes. If the Department does so notify the Common Council, the effect of this amendment shall be stayed until the Section 62.231 adoption procedure is completed or otherwise terminated."  (SECTION 13.1208 CREATED 4/10/89--ORDINANCE NO. E-130; AMENDED 6/25/96--ORDINANCE NO. E-331)
13.1209 PROTEST

In case of a protest against such amendment, duly signed and acknowledged by the owners of 20% or more either of the area of the land included in such proposed amendment, or by the owners of 20% or more of the area of the land immediately adjacent extending 100 feet therefrom, or by the owners of 20% or more of the land directly opposite thereto extending 100 feet from the street frontage of such opposite land, such amendment shall not become effective except by the favorable vote of three-fourths (3/4) of the members of the Common Council voting on the proposed change.
SECTION 13.1300--ZONING BOARD OF APPEALS

13.1301 ESTABLISHMENT

There is hereby established a Zoning Board of Appeals for the City of Hartford for the purpose of hearing appeals and applications, and granting variances and exceptions to the provisions of this Zoning Ordinance.

13.1302 MEMBERSHIP

The Zoning Board of Appeals shall consist of five (5) members appointed by the Mayor and confirmed by the Common Council.

a) Terms shall be for three year periods, and staggered to ensure continuity.

b) The Chairman shall be designated by the Mayor.

c) Two Alternate Members shall be appointed by the Mayor for a term of three (3) years and shall act only when a regular member is absent or declines to vote because of conflict of interest.

d) The Secretary shall be the City Clerk but shall not be a voting member.

e) The Zoning Administrator shall attend all meetings for the purpose of providing technical assistance when requested by the Board but shall not be a voting member.

f) Official Oaths shall be taken by all members in accordance with Section 19.01 of the Wisconsin Statutes within ten (10) days of receiving notice of their appointment.

g) Vacancies shall be filled for the unexpired term in the same manner as appointments for a full term.

13.1303 ORGANIZATIONS

The Zoning Board of Appeals shall organize and adopt rules of procedure for its own government in accordance with the provisions of this ordinance and Chapter 62.23 of the Wisconsin State Statutes. Specifically:

a) Meetings shall be held at the call of the chairman and shall be open to the public.

b) Minutes of the proceedings and a record of all actions shall be kept by the secretary, showing the vote of each member upon each question, the reasons for the Board's determination, and its finding of facts. These records shall be immediately filed in the Office of the Board and shall be of public record.

c) The Concurring Vote of four (4) members of the Board shall be necessary to correct an error; grant a variance; make an interpretation; and permit a utility, temporary, unclassified, or substituted use.
13.1304 **POWERS**

The Zoning Board of Appeals shall have the following powers:

a) **Errors.** To hear and decide appeals where it is alleged there is error in any order, requirement, decision, or determination made by the Director of Planning and Community Development or Zoning Administrator.

b) **Variances.** To hear and grant appeals for variances which are not contrary to the public interest but where owing to special conditions, a literal enforcement will result in practical difficulty or unnecessary hardship, so that the spirit and purpose of this ordinance shall be observed and the public, safety, welfare and justice secured. Land use variances shall not be granted.

c) **Interpretations.** To hear and decide application for interpretations of the zoning regulations and the boundaries of the zoning districts after the City Plan Commission has made a review and recommendation.

d) **Substitutions.** To hear and grant applications for substitution of more restrictive nonconforming uses for existing nonconforming uses provided no structural alterations are to be made. Whenever the Board permits such a substitution, the use may not thereafter be changed without application.

e) **Permits.** The Board may reverse, affirm wholly or partly, modify the requirements appealed from, and may issue or direct the issue of a permit.

f) **Assistance.** The Board may request assistance from other officers, departments, commissions, and boards of the City.

g) **Oaths.** The chairman may administer oaths and compel the attendance of witnesses.

The Chairman of the Zoning Board of Appeals and the Zoning Administrator shall be jointly empowered to grant minor variances without Class 2 hearing or notice requirements where a request is not within designated Floodplain or Shoreland Districts, would have met the requirements of the municipal zoning code in effect in 1980 and where, in their opinion, a hardship exists, but the intent of the current ordinance would be met and there appears to be an absence of detriment to others and/or exceptional circumstances. Said minor variances may be granted only after mailing notices as required by Section 13.1306, making affected parties aware of the proposed variance. If any noticed party in writing requests a hearing, the party originally requesting a variance shall be required to proceed in accord with Section 13.1305. (CREATED 11/23/87--ORDINANCE NO. E-102; AMENDED 6/25/96--ORDINANCE NO. E-331)

13.1305 **APPEALS AND APPLICATIONS**

Appeals from the decision of the Director of Planning and Community Development or Zoning Administrator concerning the literal enforcement of this ordinance may be made by any person aggrieved, or by any officer, department, board or bureau of the City. Such appeals shall be filed with the secretary within 30 days after the date or written notice of the decision or order of the Zoning Administrator. Applications may be made by the owner or lessee of the structure, land,
or water to be affected at any time and shall be filed with the secretary. Such appeals and applications shall include the following: (AMENDED 11/28/95--ORDINANCE NO. E-311)

a) **Name and Address** of the appellant or applicant and all abutting and opposite property owners of record.

b) **Plat of Survey** prepared by a registered land surveyor, or a location sketch drawn to scale, showing all of the information required under Section 13.1003 for a zoning permit.

c) **Additional Information** required by the City Plan Commission, Zoning Board of Appeals, City Engineer, Director of Planning and Community Development, or Zoning Administrator. (AMENDED 11/28/95--ORDINANCE NO. E-311)

13.1306 **HEARINGS**

The Zoning Board of Appeals shall fix a reasonable time and place for the required public hearing, and shall give notice as specified in Section 13.1400 of this ordinance. At the hearing the appellant or applicant may appear in person or may be represented by agent or attorney.

13.1307 **NOTICE TO DNR**

The Zoning Board of Appeals shall transmit a copy of each application for a variance to conservancy regulations in the shoreland portion of the C-1 Lowland Conservancy District or to the floodland regulations in a FWO, FCO, or UFO floodland district, and a copy of all shoreland C-1 and floodland appeals, to the Wisconsin Department of Natural Resources (DNR) for review and comment at least 10 days prior to any public hearings. Final action on the application shall not be taken for 30 days or until the DNR has made its recommendation, whichever comes first. A copy of all decisions relating to variances to shoreland conservancy regulations or to floodland regulations, and a copy of all decisions to shoreland conservancy and floodland appeals, shall be transmitted to the DNR within 10 days of the date of such decision. (SECTION 13.1307 REPEALED AND RECREATED 4/10/89--ORDINANCE NO. E-130)

13.1308 **FINDINGS**

No variance to the provisions of this ordinance shall be granted by the Board unless it finds that all the following facts and conditions exist and so indicates in the minutes of its proceedings: (AMENDED 3/28/95--ORDINANCE NO. E-289)

a) **Preservation of Intent.** No variance shall be granted that is not consistent with the purpose and intent of the regulations for the district in which the development is located. No variance shall have the effect of permitting a use in any district that is not stated permitted use, accessory use, or conditional use in that particular district.

b) **Exceptional Circumstances.** There must be exceptional, extraordinary, or unusual circumstances of conditions applying to the lot or parcel, structure, use, or intended use that do not apply generally to other properties or uses in the same district and the granting of the variance would not be of so general or recurrent nature as to suggest that the Zoning Ordinance should be changed.
c) **Economic Hardship and Self-Imposed Hardship Not Grounds for Variance.** No variance shall be granted solely on the basis of economic gain or loss. Self-imposed hardships shall not be considered as grounds for the granting of a variance.

d) **Preservation of Property Rights.** The variance must be necessary for the preservation and enjoyment of substantial property rights possessed by other properties in the same district and same vicinity.

e) **Absence of Detriment.** No variance shall be granted that will create substantial detriment to adjacent property and will materially impair or be contrary to the purpose and spirit of this ordinance of the public interest.

f) **Additional Requirements in Floodland Districts.** No variance shall be granted where:

   1) Filling and development contrary to the purpose and intent of the F-1 and F-2 Districts would result.
   2) A change in the boundaries and Floodland District would result.
   3) A lower degree of flood protection than a point two (2) feet above the 100-year recurrence interval flood for the particular area would result.
   4) Any action contrary to the provisions of Chapter NR 116 of the Wisconsin Administrative Code would result.

13.1309 **WETLAND AND FLOODLAND MAPPING DISPUTES**

a) **Wetland Disputes.** Whenever the Board of Appeals is asked to interpret a shoreland C-1 Lowland Conservancy District boundary where an apparent discrepancy exists between the City's Final WETLAND Inventory Map and actual field conditions, the City shall contact the Wisconsin Department of Natural Resources (DNR) to determine if the wetland inventory map is in error. If the DNR staff concurs that the particular area was incorrectly mapped as a wetland, the Board of Appeals shall direct the City Plan Commission to initiate appropriate action to rezone the property within a reasonable amount of time.

b) **Floodland Disputes.** Whenever the Board of Appeals is asked to interpret a floodland boundary where an apparent discrepancy exists between the federal Flood Insurance Study and actual field conditions, the following procedure shall be used. The floodland boundary shall be determined by use of the flood profiles contained in an engineering study, or where such information is not available, by experience flood maps or any other evidence available to the Board of Appeals. The person contesting the location of the district boundary shall be given the opportunity to present his own technical evidence. Where it is determined that the floodplain is incorrectly mapped, the Board of Appeals shall advise the City Plan Commission of its findings and the Plan Commission shall proceed to petition the Common Council for a map amendment. (SECTION 13.1309 CREATED 4/10/89--ORDINANCE NO. E-130)

13.1310 **DECISION**

The Zoning Board of Appeals should decide all appeals and applications within 30 days after the final hearing and shall transmit a signed copy of the Board's decision to the appellant or applicant, Zoning Administrator, and City Plan Commission. In addition:

a) **Conditions** may be placed upon any zoning permit ordered or authorized by the Board.
b) Variances, Substitutions, or Use Permits granted by the Board shall expire within six (6) months unless substantial work has commenced pursuant to such grant.

c) Applicants Receiving Variances in Floodlands shall be notified, in writing, by the Board of Appeals that increased flood insurance premiums and risk to life or property may result from the granting of the variance. The Board shall keep a record of the notification in its files. (SECTION 13.1310 REPEALED AND RECREATED 4/10/89--ORDINANCE NO. E-130)

**13.1311 REVIEW BY COURT OF RECORD**

Any person or persons aggrieved by any decision of the Zoning Board of Appeals may present to the court of record a petition duly verified setting forth that such decision is illegal and specifying the grounds of the illegality. Such petition shall be presented to the court within 30 days after the filing of the decision in the office of the Zoning Board of Appeals.
SECTION 13.1400--PUBLIC HEARINGS

Notice of any public hearing which the Common Council, Plan Commission, or Zoning Board of Appeals is required to hold under the terms of this ordinance shall specify the date, time, and place of said hearing and shall state the matter to be considered at said hearing. Notice shall be published in an official City Newspaper at least once each week for two (2) consecutive weeks and the hearing shall not be held until at least seven (7) days following the last publication. The City Clerk shall also give at least ten (10) days prior written notice to the clerk of any municipality within 1,000 feet of any land to be affected by the proposed action. In addition, the owners of property located within 200 feet of the proposed amendment or change to the Zoning District map boundaries shall be given written notice of such hearing(s) at least ten (10) days prior to the date of the hearing. (AMENDED 7/25/88--ORDINANCE NO. E-117)
SECTION 13.1500--FEES AND PENALTIES

13.1501 PERMIT FEES

All persons, firms, or corporations performing work which by this ordinance requires the issuance of a permit shall pay a fee for such permit to the City Treasurer to help defray the cost of administration, investigation, advertising, and processing of permits and variances. The fee for the following permits shall be as determined in Chapter 42 of the Municipal Code.

a) Amendment to District Map or Ordinance
b) Conditional Use Permit
c) Variance or Appeal
d) Special meeting of the Plan Commission (called for convenience of the petitioner/applicant)
e) Site plans requiring Plan Commission review  (AMENDED 11/22/94--ORDINANCE NO. E-277; AMENDED 5/28/96--ORDINANCE NO. E-330)

It should be noted that the City requires the securing of a permit for the construction or installation of any structure or structural appendage as set forth herein.

13.1502 PLANNED UNIT DEVELOPMENT REVIEW FEES

Applications for Planned Unit Development Review shall pay a review fee to the City Clerk at the time of first application for approval of any Planned Unit Development permitted by this ordinance. Said fees are to assist in defraying the cost of the review, and are separate from any Conditional Use Permit fees required by Section 13.1501 of this ordinance. Fees shall be as determined in Chapter 42 of the Municipal Code. (CREATED 5/28/96--ORDINANCE NO. E-330)

13.1503 DOUBLE FEE

If work is started before a permit is applied for and issued or if land or building occupied prior to issuance of an occupancy permit the owner of the premises will be assessed twice the normal fee or an amount as determined in Chapter 42 of the Municipal Code, whichever is greater.

Such double fee shall not release the applicant from full compliance with this ordinance nor from prosecution for violation of this ordinance.

13.1504 ENFORCEMENT AND PENALTIES

Any building or structure hereinafter erected, moved, placed, or structurally altered or any use hereinafter established in violation of the provisions of this ordinance by any person, firm, association or corporation shall be deemed an unlawful structure or use. The Zoning Administrator may issue a citation to bring an action to enjoin, remove or vacate any use, erection, moving, alteration, or placement of any building or use in violation of this ordinance. Any person who violates this ordinance shall forfeit an amount within the range as shown in Chapter 42 of the Municipal Code for each offense, and each day of violation shall constitute a separate offense. (AMENDED 11/26/02--ORDINANCE NO. E-503)
SECTION 13.1600--DEFINITIONS

13.1601 GENERAL DEFINITIONS

For the purpose of this ordinance, certain words or phrases shall have meanings that either vary somewhat from their customary dictionary meanings or are intended to be interpreted to have a specific meaning. Words used in the present tense in this ordinance include the future. The word "person" includes a firm, association, partnership, trust, company, or corporation as well as an individual. The word "shall" is mandatory, the word "should" is advisory, and the word "may" is permissive. Any words not defined in this section shall be presumed to have their customary dictionary definitions.

13.1602 SPECIFIC WORDS AND PHRASES

A Zones - Areas of potential flooding shown on the City's "Flood Insurance Rate Map" which would be inundated by the regional flood as defined herein. These areas may be numbered as A0, A1 to A99. The numbered A Zones are reflective of specific flood profiles.

Above-Roof Sign or Graphic - A sign or graphic or any part of a sign or graphic which is displayed above the roof line.

Accessory Structure - A detached building located on the same lot as an existing building, the use of which is incidental or secondary to the principal building and which is not used for human habitation. (CREATED 11/23/99--ORDINANCE NO. E-426)

Accessory Use or Structure - A use or detached structure subordinate to the principal use of a structure, land, or water and located on the same lot or parcel serving a purpose customarily incidental to the permitted principal use or the permitted principal structure.

Acre, Gross - A parcel of land 43,560 sq. ft. in area and including all lands devoted to access to the parcel or devoted to uses attendant to or providing for service to the parcels or residents thereof. (CREATED 10/28/97--ORDINANCE NO. E-386)

Acre, Net - A parcel of land 43,560 sq. ft. in area and including no lands devoted to access to the parcel or devoted to uses attendant to or provided for service to the parcels or residents thereof. (CREATED 10/28/97-- ORDINANCE NO. E-386)

ADT (Average Daily Traffic) - The average number of cars per day that pass over a given point. Methods for calculating ADT for each land use category are found in the Standardized Development Specifications Manual, second edition. (CREATED 2/11/97--ORDINANCE NO. E-354)

Adult Uses –

 a) Adult Bookstore – An establishment having, as a substantial or significant portion of its stock-in-trade, books, magazines, periodicals or other printed matter, photographs, films, motion pictures, video cassettes, video tapes, or other video reproductions, slides, or other visual representation which depict or describe specified sexual activities or specified anatomical areas or instruments, devices or paraphernalia which depicts nudity or are designed for use in connection with specified sexual activities. (CREATED 4/27/04—ORDINANCE NO. E-544)
b) **Specified Sexual Activities** – Human genitals in a state of sexual stimulation or arousal, acts of human masturbation, sexual intercourse or sodomy, fondling or other erotic touching of human genitals, pubic region, buttocks, or female breasts. (CREATED 4/27/04—ORDINANCE NO. E-544)

c) **Exemptions** – The provisions of this definition do not apply to the following establishments: theaters, performing art centers, civic centers, and dinner theaters where live dance, ballet, music and dramatic performances of serious artistic merit are offered on a regular basis and in which the predominant business or attraction is not the offering to customers of entertainment which is intended to provide sexual stimulation or sexual gratification to such customers and where the establishment is not distinguished by an emphasis on, or the advertising or promotion of employees engaging in nude or semi-nude exotic dancing. (CREATED 4/27/04—ORDINANCE NO. E-544)

**Advertising Street Signs or Graphics** - Signs or graphics which direct attention to a business, commodity, service, not exclusively related to the premises at which the street sign or graphic is located, or to a business, commodity or service which is conducted, sold or offered elsewhere than on the premises at which the street sign or graphic is located. Advertising street signs and graphics include advertising structures and/or billboards.

**Aggrieved Person** - One whose application for a permit is denied, one whose permit is revoked, and in some instances, taxpayers. An adjacent property owner is not an aggrieved person unless he is suffering some specific ascertainable damages or is specifically injured by the actions of this neighbor.

**Aisle** - The traveled way by which cars enter and depart parking spaces. (CREATED 2/11/97—ORDINANCE NO. E-354)

**Alley** - A special public right-of-way designed to afford only secondary access to abutting properties.

**Animated Graphic** - Any graphic that uses movement or change of lighting to depict action or create a special effect of scene.

**Application for Site Plan** - The application form and all accompanying documents required by ordinance for approval of a site plan. (CREATED 11/23/93—ORDINANCE NO. E-252)

**Approved Combustible Material** - An approved combustible material shall include wood or materials not more combustible than wood; and combustible plastics, which, when tested with ASTM standard methods for flammability of plastics over 0.050 inch in thickness, burn no faster than 2.5 inches per minute when the plastic is 0.060 inches in thickness.

**Arcade** – An area contiguous to a street or plaza that is open and unobstructed, and that is accessible to the public at all times. Arcades may include building columns, landscaping, statuary and fountains. Arcades do not include off-street loading/unloading areas, driveways or parking area. (CREATED 12/10/02—ORDINANCE NO. E-512)

**Architectural Detail** - Any projection, relief, change of material, window or door opening which was in the original design of the building.
Arterial Street - An urban or rural street whose function it is to convey traffic between municipalities and activity centers. Significant community, retail, commercial and industrial activity may be located on arterials. Arterial streets have high ADT, generally exceeding 3,000. (AMENDED 2/11/97--ORDINANCE NO. E-354).

Articulate – To give emphasis to or distinctly identify a particular element. An articulated facade would be the emphasis of elements on the face of a wall including a change in setback, materials, roof pitch or height. (CREATED 12/10/02--ORDINANCE NO. E-512)

Automobile Wrecking Yard - Any premises on which more than one (1) automotive vehicle, not in running or operating condition, is stored in the open and which does not have a current license plate.

Awning - A movable shelter of canvass placed over a window or door to deflect sun and weather elements and which is retractable. When fully extended an awning may not be less than 7.5 feet above grade directly under the awning nor extend more than 30 inches into a public right-of-way but in all other circumstances may extend an additional six (6) inches from each one (1) foot raised in height above grade--to a maximum extension of 48 inches.

Banner, Permanent - Any sign of lightweight fabric or similar material that is permanently mounted to a pole or building by a permanent frame at two or more edges. (CREATED 11/28/00--ORDINANCE NO. E-446)

Banner, Seasonal - An elongated fabric sign usually used for seasonal display (not more than ninety (90) days) for the special announcement of a common event. (CREATED 5/23/95--ORDINANCE NO. E-291)

Banner, Temporary - An elongated fabric sign usually used for temporary display (not more than ten (10) days) for the special announcement of a common event. (CREATED 5/23/95--ORDINANCE NO. E-291)

Basement - That portion of any structure located wholly or partly below the average adjoining lot grade.

Beacon - Any light with one or more beams directed into the atmosphere or directed at one or more points not on the same zoned lot as the light source; also, any light with one or more beams that rotate or move.

Berm – An earthen mound designed to provide visual interest on a site, screen undesirable views, reduce noise or provide a buffer from adjoining uses. (CREATED 12/10/02--ORDINANCE NO. E-512)

Bi-Level Dwelling - A two-level with one (1) level completely above grade and the lower level half above grade and half below grade; the lower level may or may not have exterior access.

Boardinghouse - A building other than a hotel or restaurant where meals or lodging are regularly furnished by prearrangement for compensation for five (5) or more persons not members of a family, but not exceeding 12 persons and not open to transient customers.
Boathouses - Any permanent structure designed solely for the purpose of protecting or storing boats and related equipment for noncommercial purposes.  (CREATED 6/25/96--ORDINANCE NO. E-331)

Breezeway – A structure for the principal purpose of connecting a main building or structure on a property with other buildings.  (CREATED 12/10/02—ORDINANCE NO. E-512)

Buffer – See also “screen”.  An area provided to reduce the conflict between two different land uses.  Buffers are intended to mitigate undesired views, noise and glare – effectively providing greater privacy to neighboring land uses.  Typical buffers consist of materials that serve this purpose and include, but are not limited to, plant materials, walls, fences and/or significant land area to separate the uses.  (CREATED 12/10/02--ORDINANCE NO. E-512)

Buffer Strip – A portion of a lot or property used to visually separate one use from another using vegetation, distance or other approved method.  (CREATED 12/10/02--ORDINANCE NO. E-512)

Buildable Area - That area of a lot or parcel not included within required yard areas.

Building - Any structure having a roof supported by columns or walls used or intended to be used for the shelter or enclosure of persons, animals, equipment, machinery or materials.

Building Area - The total area bounded by the exterior walls of a building at the floor levels, but not including basement, garages, porches, breezeways, and unfinished attics.

Building Code - Chapter 30-Building Code of the Codes and Ordinances of the City of Hartford, Wisconsin.

Building Coverage - Area of the gross acreage of a site occupied by buildings.

Building Face, Front – Any building face, which can be touched by a line drawn perpendicular to street (public or private).  (CREATED 12/10/02--ORDINANCE NO. E-512)

Building Face, Public – Any building side which is visible from public or private rights-of-way and/or the faces that contain public entry.  (CREATED 12/10/02--ORDINANCE NO. E-512)

Building Height - The vertical distance measured from the mean elevation of the finished lot grade along the street yard face of the structure to the highest point of the roof.  Where the building is on a lot which slopes from the rear down to the street, the height will be determined at a point equidistant from the back and front wall of the building.

Building Mass – The building’s expanse or bulk and is typically used in reference to structures of considerable size.  (CREATED 12/10/02--ORDINANCE NO. E-512)

Building Space - The designated land area within a condominium project upon which a building must be placed.  The building space may not be larger than the buildable area of a smallest lot allowed within the zoning district.

Bulkhead Lines - A geographic line along a reach of navigable water that has been specified by adoption of a municipal ordinance and approved by the Department of Natural Resources pursuant to 30.11, Wis. Stats., and which allows limited filling between the bulkhead line and the
original ordinary highwater mark, except where such filling is prohibited by the floodway provisions of this ordinance.

**Bulletin Board** - A sign used by governmental and institutional agencies to publicly display notices of meetings, services, regulations, and announcements.

**Business Street Graphics** - A sign used for identification purposes, which directs attention to a business or profession conducted upon the premises at which the street graphic is located, and which may also refer to goods or services produced, offered for sale or obtained at such premises.

**Canopy** - A fixed, rigid shelter affixed to the side of or suspended from a building for the purpose of sheltering from or deflecting sun and weather elements. A canopy may not be placed so as to be less than 7.5 feet above grade directly under the canopy nor extended within a public right-of-way more than 18 inches. In all other circumstances a canopy may be extended as is an awning.

**Canopy or Marquee Graphic** - A graphic which is attached to a permanent canopy or marquee rather than to the building.

**Canopy Sign** - Any sign that is a part of or attached to an awning, canopy, or marquee.

**Carport** - A structure or part thereof which is not wholly enclosed and is used for the parking or storage of vehicles. (CREATED 11/23/99--ORDINANCE NO. E-426)

**Cartway** - The actual road surface area from curbface to curbface, which may include travel lanes, parking lanes, and deceleration and acceleration lanes. Where there are no curbs, the cartway is that portion between the edges of the paved, or hard surfaced, width. (CREATED 2/11/97--ORDINANCE NO. E-354)

**Channel** - A natural or man-made watercourse of perceptible extent, with definite bed and banks to confine and conduct continuously or periodically flowing water. Channel flow is that water which is flowing within the limits of the defined channel.

**Commercial Message** - Any sign wording, logo, or other representation that, directly or indirectly, names, advertises, or calls attention to a business, product, service, or other commercial activity.

**Community Living Arrangement** - The following facilities licensed or operated, or permitted under the authority of Wisconsin State Statutes: child welfare agencies under Section 48.60, group foster homes for children under Section 48.02 (7)(m) and community-based residential facilities under Section 50.01; but does not include day care centers, nursing homes, general hospitals, special hospitals, prisons, and jails.

**Concept Plan** - A preliminary presentation and attendant documentation of a proposed site plan of sufficient accuracy to be used for the purpose of discussion and classification. (CREATED 11/23/93--ORDINANCE NO. E-252)

**Conditional Uses** - Uses of a special nature as to make impractical their predetermination as a principal use in a specific district.
Conventional Television or Radio Antenna - Any antenna other than a Satellite Television Antenna that is located outside of a principal or accessory building. (CREATED 10/14/85--ORDINANCE NO. E-28)

Cul-de-Sac - A local street with only one outlet and having the other end closed for the reversal of traffic movement. (CREATED 2/11/97--ORDINANCE NO. E-354)

Curb - A vertical or sloping edge of a roadway. (CREATED 2/11/97--ORDINANCE NO. E-354)

Density, Net - Density is the area required for a residence divided into an acre (43,560 square feet). The result is expressed as "dwelling units per acre". Net areas, used in computing "net density" are the actual sites devoted to the residential use and consists of the ground floor area of the building plans, the required yards, and open space.

Density, Gross - Density is the area required for a residence divided into an acre (43,500 square feet). The result is expressed as "dwelling units per acre". Gross areas, used in computing "gross density" are the net area devoted to the residential use plus the proportionate area devoted to all supporting land uses, including streets, public lands or unusable lands, school sites, and commercial sites in a given neighborhood, section, quarter-section, or other area delineation.

Design Standards - Specific improvements and requirements pertaining to development within the City of Hartford. Where specific standards are not provided in the Hartford Municipal Code, the Standardized Development Specifications Manual, latest edition, shall prevail. (CREATED 10/28/97--ORDINANCE NO. E-386)

Development - Any man-made change to improved or unimproved real estate, including but not limited to construction of or additions or substantial improvements to buildings, other structures, or accessory uses; mining, dredging, filling, grading, paving, excavation or drilling operations; or the deposition or extraction of materials.

Development Area - The total gross acreage of a parcel or site subject to improvement, change in land use, or construction, including adjacent rights-of-way measured to the centerline. (CREATED 10/28/97--ORDINANCE NO. E-386)

Directional Street Graphics - An on-premises sign designed to guide or direct pedestrian or vehicular traffic, including parking lot directional graphics.

Direction Street Graphics, Off-Premises - An off-premises directional street graphic which indicates traffic movement, the route and distance to a point of scenic, historic, cultural or religious interest, or to a public building, at a specified location.

District, Basic - A part or parts of the City for which the regulations of this ordinance governing the use and location of land and buildings are uniform (such as the Residential, Commercial, and Industrial District classifications).

District, Overlay - Overlay district provided for the possibility of super-imposing certain additional requirements upon a basic zoning district without abrogating the requirements of the basic district. In the instance of conflicting requirements, the most restrictive requirements shall apply.
Divided Street - A street having an island or other barrier separating moving lanes. (CREATED 2/11/97--ORDINANCE NO. E-354)

Dormer – A window set vertically in a gable projecting from a sloping roof. (CREATED 12/10/02—ORDINANCE NO. E-512)

Drainage System - One or more artificial ditches, tile drains, or similar devices which collect surface runoff or groundwater and convey it to a point of discharge. (CREATED 6/25/96--ORDINANCE NO. E-331)

Driveway - A paved or unpaved area used for ingress or egress of vehicles, and allowing access from a street to a building or other structure or facility. (CREATED 2/11/97--ORDINANCE NO. E-354)

Driveway, Residential - (REPEALED 2/11/97--ORDINANCE NO. E-354)

Dry Land Access - A vehicular access route which is above the regional flood elevation and which connects land located in the floodplain to land which is outside the floodplain, such as a road with its surface above the regional flood elevation and wide enough to accommodate wheeled vehicles. (CREATED 4/10/89--ORDINANCE NO. E-130)

Dwelling Unit - An individual building or section of a building or other residential structure devoted to the shelter of one (1) family.

Dwelling, Single-Family - A detached building designed for or occupied exclusively by one (1) family.

Dwelling, Two-Family - A detached building containing two (2) separate dwelling (or living) units, designed for occupancy by not more than two (2) families.

Dwelling, Multiple-Family - Residential building designed for or occupied by three (3) or more families, with the number of families in residence not to exceed the number of dwelling units provided.

Efficiency Apartment - A dwelling unit having no specific bedroom but providing for a kitchen area, a dining area, a sleeping area, and a bathroom.

Electric Street Signs or Graphics - Any street signs or graphic containing electrical wiring, material, or devices.

Encroachment - Any fill, structure, building, use, or development in the floodway. (CREATED 4/10/89--ORDINANCE NO. E-130)

Environmental Control Facility - Any facility, temporary or permanent, which is reasonably expected to abate, reduce, or aid in the prevention, measurement, control or monitoring of noise, air, or water pollutants, solid waste or thermal pollution, radiation or other pollutants, including facilities installed principally to supplement or to replace existing property or equipment not meeting or allegedly not meeting acceptable pollution control standards or which are to be supplemented or replaced by other pollution control facilities. (CREATED 4/10/89--ORDINANCE NO. E-130)
Essential Services - Services provided by public and private utilities, necessary or required for the exercise of the principal use or service of the principal structures. These services include underground, surface, or overhead gas, electrical, steam, water, sanitary sewerage, storm water drainage, and communication systems and accessories thereto, such as poles, towers, wires, mains, drains, vaults, culverts, laterals, sewers, pipes, catch basins, water storage tanks, conduits, cables, fire alarm boxes, police call boxes, traffic signals, pumps, lift stations, and hydrants, but not including buildings.

Facade – The portion of any exterior elevation on the building extending from grade to the top of the parapet, wall or eaves and extending the entire length of the building. (CREATED 12/10/02—ORDINANCE NO. E-512)

Family - One (1) or more persons related by blood or marriage occupying the premises and living together as a single housekeeping unit, as distinguished from a group occupying a boardinghouse, lodging house, club, fraternity or hotel.

Fence - A structure which is used as a boundary or means of protection or confinement and which is made of manufactured material or natural growth. (CREATED 8/11/92--ORDINANCE NO. E-214)

Fence, Decorative - A fence constructed of high quality wood, stone, brick, or similar material. Corrugated metal, sheet metal, plywood, corrugated fiberglass, wire mesh and chain link shall not be considered decorative for purposes of this ordinance. (CREATED 4/22/03—ORDINANCE NO. E-525)

Fence, Semi-Open – A fence typically constructed to allow visual access and light penetration into a site. Examples include picket, wood lattice, and split rail fences. Board-on-board fences shall not be considered semi-open for purposes of this ordinance. Openings must be a minimum of two (2) inches wide and spaced at intervals not exceeding a 2:1 opaque-to-opening ratio (when viewed perpendicularly to the plane of the fence) excluding fence supports shall be considered semi-open for purposes of this ordinance. An opaque fence or portion of a fence three feet or less in height shall be considered semi-open for purposes of this ordinance. (CREATED 4/22/03—ORDINANCE NO. E-525)

Festoon Lighting - A group of two or more incandescent light bulbs hung or strung overhead, not on a building or structure, which are exposed to persons on a right-of-way, or which are not shaded or hooded to prevent the direct rays of light being visible from the property line and announcements.

Flag - Any fabric, banner, or bunting containing distinctive colors, patterns, or symbols used as a symbol of a government, political subdivision, or other entity.

Flashing Street Sign or Graphic - A street sign or graphic, any part of which varies with time in brightness or color. Any graphic possessing visible moving parts shall be considered a flashing street sign or graphic.

Flood - A temporary rise in stream flow or stage that results in water over-topping its banks and inundating areas adjacent to the channel. It should be noted that flooding can occur in areas not adjacent to streams or lakes due to overland movement of large quantities of storm water at the time of heavy or intense rainfall in a short period of time.
Flood Frequency - The probability of a flood occurrence. A flood frequency is generally determined from statistical analyses. The frequency of a particular flood event is usually expressed as occurring on the average, once in a specified number of years or as a percent (%) chance of occurring in any given year.

Flood Insurance Study - An examination, evaluation, and determination of flood hazards, and if appropriate, corresponding water surface elevations; or an examination, evaluation, and determination of mud slide (i.e., mud flow) and/or flood-related erosion hazards. Such studies shall result in the publication of the Flood Insurance Rate Map showing the intensity of flood hazards in either numbered or unnumbered A Zones.

Flood Profile - A graph showing the relationship of the flood water surface elevation of a flood event of a specified recurrence interval to the stream bed and other significant natural and man-made features along a stream.

Flood Protection Elevation - A point two feet above the water surface elevation of a 100-year recurrence interval flood. This safety factor, also called "freeboard" is intended to compensate for the many unknown factors that contribute to flood heights greater than those computed. Such unknown factors may include ice jams, debris accumulation, wave action, and obstruction of bridge openings.

Flood Storage - Those floodplain areas where storage of flood waters has been taken into account in reducing the regional flood discharge.

Floodlands - For the purpose of this ordinance, the "floodlands" are all lands contained in the "regional flood" or 100-year recurrence interval flood. For the purpose of zoning regulation, the floodlands are divided into the floodway overlay district, the floodplain conservancy overlay district, and the urban floodplain regulatory overlay district. (AMENDED 4/10/89--ORDINANCE NO. E-130)

Floodplain Fringe - Those floodlands, excepting the floodway, subject to inundation by the 100-year recurrence interval flood. For the purposes of this ordinance, the floodplain fringe includes the floodplain conservancy overlay district and the urban floodplain regulatory overlay district. (AMENDED 4/10/89--ORDINANCE NO. E-130)

Floodplain Island - A natural geologic land formation within the floodplain that is surrounded, but not covered, by flood water during the regional flood.

Floodproofing - Measures designed to prevent and reduce flood damage for those uses which cannot be removed from, or which, of necessity, must be erected in the floodplain, ranging from structural modifications through installation of special equipment or materials to operation and management safeguards, such as the following: reinforcing of basement walls; underpinning of floors; permanent sealing of all exterior openings; use of masonry construction; erection of permanent watertight bulk-heads, shutters, and doors; treatment of exposed timbers; elevation of flood vulnerable utilities; use of waterproof cement; adequate fuse protection; anchoring of buoyant tanks; sealing of basement walls; installation of sump pumps; placement of automatic swing check valves; installation of seal tight windows and doors; installation of wire reinforced glass; location and elevation of valuable items; waterproofing, disconnecting, elevation, or removal of all electric equipment; avoidance of the use of flood vulnerable areas; temporary
removal or waterproofing of merchandise; postponement of orders or rescheduling of freight shipments; operation of emergency pump equipment; closing of backwater sewer valve; placement of plugs and flood drain pipes; placement of movable watertight bulkheads; and the shoring of weak walls or structures. Floodproofing of structures shall be extended at least to a point two (2) feet above the elevation of the 100-year recurrence interval flood. Any structure that is located entirely or partially below the flood protection elevation shall be anchored to protect it from larger floods.

**Flood Stage** - The elevation of the flood water surface above an officially established datum plane, which is Mean Sea Level, 1929 Adjustment, on the Supplementary Floodland Zoning Map.

**Floodway** - A designated portion of the 100-year flood that will convey the regulatory flood discharge with small, acceptable upstream and downstream stage increases, limited in Wisconsin to 0.01 foot unless special legal measures are provided. The floodway, which includes the channel, is that portion of the floodplain not suited for human habitation. All fill, structures and other development that would impair floodwater conveyance by adversely increasing flood stages or velocities or would itself be subject to flood damage should be prohibited in the floodway. (AMENDED 4/10/89--ORDINANCE NO. E-130)

**Freeboard** - A flood protection elevation requirement designed as a safety factor which is usually expressed in terms of a specified number of feet above a calculated flood level. Freeboard compensates for the effects of many factors that contribute to flood heights greater than those calculated. These factors include, but are not limited to, ice jams, debris accumulation, wave action, obstruction of bridge openings and floodways, the effects of urbanization on the hydrology of the watershed, loss of flood storage areas due to development and aggradation of the river or stream bed.

**Frontage** - The smallest dimension of a lot abutting a public street measures along the street right-of-way line. For lots abutting a lake or stream, the smallest dimension measured along the shoreline.

**Garage, Private Attached** - A fully enclosed portion of the principal dwelling designed and used for the storage of vehicles and household equipment incidental to the residential occupancy of the attached dwelling, and attached by a common wall that is a minimum of forty percent (40%) of the length of the garage wall. Attached garages are considered a part of the principal structure for the purposes of determining setbacks. (CREATED 11/23/99--ORDINANCE NO. E-426)

**Garage, Private Detached** - A fully enclosed structure designed and used for the storage of vehicles and household equipment incidental to the residential occupancy on the same lot. (CREATED 11/23/99--ORDINANCE NO. E-426)

**Garage, Public or Commercial** - Any garage other than a private residential garage.

**Garage Wall** – The total width bounded by the exterior walls of a garage that contains the garage doors. Alternately, the total width bounded by the exterior walls of a garage where less than 15% of the exterior wall width is windows. Windows used to meet this standard must allow views from the building to the street. Glass block windows and garage door windows do not count towards meeting this standard. (CREATED 5/13/03--ORDINANCE NO. E-527)
Ground Graphic - A street graphic supported by one or more uprights, poles, or braces placed in or upon the ground; or a street graphic supported by any structure erected primarily for the display or support of the street graphic.

Group Foster Home - Any facility operated by a person required to be licensed by the State of Wisconsin under State Statute Section 48.62 for the care and maintenance of five to eight foster children.

Gutter - A shallow channel usually set along a curb or the pavement edge of the road for purposes of catching and carrying runoff water. (CREATED 2/11/97--ORDINANCE NO. E-354)

Habitable Buildings - Any building, or portion thereof, used for human habitation.

Hearing Notice - Publication or posting meeting the requirements of Chapter 985, Wis. Stats. Class 1 notice is required at a minimum for appeals; published once at least one week (7 days before the hearing). Class 2 notice is required at a minimum for all zoning ordinances and amendments including map amendments; published twice, once each week consecutively, the last publication at least a week (7 days) before the hearing. Local ordinances or bylaws may require additional notice exceeding these minimums.

High Water Damage Potential - Any danger to human life or public health or the potential for any significant economic loss to a structure or its contents.

Hip Roof – Roof without gables. (CREATED 12/10/02--ORDINANCE NO. E-512)

Historic Structure - Any structure that is:

(a) Listed individually in the National Register of Historic Places or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
(b) Certified by the Secretary of the Interior as contributing to the historical significance of a registered Historical District or a district preliminarily determined by the Secretary of the Interior to qualify as a registered Historic District;
(c) Individually listed on a State inventory of historic places which has been approved by the Secretary of the Interior; or
(d) Individually listed on a local inventory of historic places which has been either certified by an approved program or certified by the Secretary of the Interior. (CREATED 6/25/96--ORDINANCE NO. E-331)

Home Occupations - Any occupation for gain or support conducted entirely within single and two-family buildings by resident occupants which is customarily incidental to the principal use of the premises, does not exceed 20 percent of the area of one (1) floor, employes not more than one (1) nonresidential person, uses only household equipment, and no stock in trade is kept or sold except that made on the premises. A home occupation shall not create noise or odor of a nature which will adversely affect the residential character of the neighborhood. A home occupation includes uses such as baby-sitting, millinery, dressmaking, home canning, laundering, music teaching to not more than two (2) pupils at one time, and crafts, but does not include the display of any goods nor such occupations as barbering, beauty shops, dance studios, real estate brokerage, or photographic studios of any other uses which will generate additional vehicular traffic to the immediate area of the residence.
Identification Street Sign or Graphic - A sign which contains no advertising but is limited to the name, address, and number of a building, institution, or person and to the activity in the building or institution or the occupation of the person.

Illuminated Street Sign or Graphic - A graphic illuminated internally or externally and so shielded that no direct illumination from it is visible except upon the graphic.

Incidental Signs - A sign generally informational, that has a purpose secondary to the use of the zoned lot on which it is located such as "no parking", "entrance", "loading only", "Telephone", and other similar directives. No sign with a commercial message legible from a position off the zoned lot on which the sign is located shall be considered incidental.

Incombustible Material - Any material which will not ignite at, or below, a temperature of 1200 degrees Fahrenheit during an exposure of five (5) minutes, and which will not continue to glow at that temperature.

Increase in Regional Flood Height - A calculated upward rise in the regional flood elevation, equal to or greater than 0.01 foot, resulting from a comparison of existing conditions and proposed conditions which is directly attributable to development in the floodplain, but not attributable to manipulation of mathematical variables such as roughness factors, expansion and contraction coefficients and discharge.

Island - In street design, a raised area, usually curbed, placed to guide traffic and separate lanes, or used for landscaping, signing, or lighting. (CREATED 2/11/97--ORDINANCE NO. E-354)

Item of Information - An "item of information" pertaining to street graphics means any of the following: a word; abbreviation; number; symbol; geometric shape. In addition, graphics combining several different geometric shapes are to be assessed one additional item for each non-continuous plane.

Junk or Salvage Yard - An area consisting of buildings, structures or premises where junk waste, discarded or salvage materials are bought, sold, exchanged, stored, shredded, pulverized, baled, packed, disassembled or handled, including, automobile wrecking yards, house wrecking and structural steel materials and equipment yards, but not including the purchase or storage of used furniture and household equipment or used cars in operable condition.

Letter of Map Amendment (LOMA) - Official notification from the Federal Emergency Management Agency (FEMA), that a Flood Hazard Boundary Map or Flood Insurance Rate Map has been amended.

Lot - For the purpose of this ordinance a lot shall be defined as a parcel of land on which a principal building and its accessory buildings are placed, together with the required open spaces; provided that no such parcel be bisected by a public street or other public or private right-of-way. No lands dedicated to the public or reserved for roadway purposes shall be included in the computation of lot size for the purposes of this ordinance.

Lot Area - The size of a lot measured within the lot lines and expressed in terms of acres or square feet. (CREATED 11/23/93--ORDINANCE NO. E-252)
Lot of Record - A platted lot of a recorded subdivision or a parcel of land for which the deed, prior to the adoption of this ordinance, is on record with the Washington County Register of Deeds and which exists as described therein.

Lot, Corner - A lot abutting two (2) or more streets at their intersection provided that the corner of such intersection shall have an angle of 135 degrees or less, measured on the lot side.

Lot, Double Frontage - A parcel of land, other than a corner lot, with frontage on more than one (1) street or with frontage on a street and a navigable body of water. Double frontage lots, for the purpose of this ordinance, shall be deemed to have two (2) front yards and no rear yard.

Lot Width - The width of a parcel of land measured at the setback line.

Marginal Access Street - A service street that runs parallel to a higher-order street which, for purposes of safety, provides access to abutting properties and vehicle separation from through traffic. May be designed as a residential access street or subcollector street as ADT dictates. (CREATED 2/11/97--ORDINANCE NO. E-354)

Marquee - A permanent roof-like rigid structure extending over a door or entrance to a building to shelter the entryway from sun and weather elements. A marquee may not be constructed over or within public rights-of-way or be less than ten (10) feet above the grade directly under the marquee.

Median - That portion of a divided highway separating lanes of traffic proceeding in opposite directions. (CREATED 2/11/97--ORDINANCE NO. E-354)

Mobile Home or Manufactured Home - A mobile home is a transportable structure built on a chassis and designed to be used as a dwelling with or without a permanent foundation when connected to the required utilities.

Mobile Home Lot - A parcel of land for the placement of a single mobile home and the exclusive use of its occupants.

Mobile Home Park - A parcel of land which has been developed pursuant to this ordinance and other codes and ordinances of the City for placement of mobile and owned by an individual, a firm, trust, partnership, public or private association, or corporation. Individual lots within a mobile home park may be rented or sold to individual mobile home owners.

Modular Unit - A modular unit is a factory fabricated transportable building unit designed to be used by itself or to be incorporated with similar units at a building site into a modular structure to be used for residential, commercial, institutional, or industrial purposes.

Motel - A series of commercial attached, semi-attached or detached sleeping units for the temporary accommodation of transient guests.

Navigable Water - Lake Superior, Lake Michigan, all natural inland lakes within Wisconsin, and all rivers, streams, ponds, sloughs, flowages, and other waters within the territorial limits of this state, including the Wisconsin portion of boundary waters, which are navigable under the laws of this state. The Wisconsin Supreme Court has declared navigable all bodies of water with a bed differentiated from adjacent uplands and with levels of flow sufficient to support navigation by a
recreational craft of the shallowest draft on an annually recurring basis.  {Muench v. Public
Service Commission, 261 Wis. 492 (1952), and DeGaynor and Co., Inc. v. Department of
Natural Resources, 70 Wis. 2nd 936 (1975)}

For the purpose of this Ordinance, rivers and streams will be presumed to be navigable if they
are designated as either continuous or intermittent waterways on the United States Geological
Survey quadrangle maps until such time that the Wisconsin Department of Natural Resources
has made a determination that the waterway is not, in fact, navigable. (CREATED 4/10/89--
ORDINANCE NO. E-130)

Nonconforming Uses, Structures or Yards - Any structure, land, or water lawfully used,
occupied, or erected at the time of the effective date of this ordinance or amendments thereto
which does not conform to the regulations of this ordinance or amendments thereto. Any such
structure conforming in respect to use but not in respect to frontage, width, height, area, yard,
parking, loading, or distance requirements shall be considered a nonconforming structure or yard
and not a nonconforming use.

Normal Highwater Elevation (Mark) - A line of reference commonly identified as being where
the land meets the normal highwater elevation. For the purposes of this ordinance, the normal
highwater elevation is defined as the line where the natural vegetation changes from
predominantly water-oriented to predominantly land-oriented.

Nudity - The showing of human male or female genitals, pubic area or buttocks with less than a
full opaque covering or the showing of the female breast with less than a fully opaqued covering
of any portion thereof below the top of the areola, or the human male genitals in a discernible
turgid state even if completely or opaquely covered.

Obstruction to Flow - Any development which physically blocks the conveyance of flood waters
such that this development by itself or in conjunction with any future similar development will
cause an increase in required flood height.

Off-Street Parking Space - A parking space provided in a parking lot, parking structure, or
private driveway. (CREATED 11/23/93--ORDINANCE NO. E-252)

On-Street Parking Space - A parking space located on a dedicated street right-of-way. (CREATED
11/23/93--ORDINANCE NO. E-252)

Ordinary Highwater Mark - The point on the bank or shore of a body of water up to which the
presence and action of surface water is so continuous as to leave a distinctive mark such as by
erosion, destruction or prevention of terrestrial vegetation, predominance of aquatic vegetation,
or other easily recognized characteristic. (CREATED 4/10/89--ORDINANCE NO. E-130)

Parapet – The portion of a wall that extends above the roofline. (CREATED 12/10/02—ORDINANCE
NO. E-512)

Parking Lane - A lane usually located on the sides of streets, designed to provide on-street
parking for vehicles. (CREATED 2/11/97--ORDINANCE NO. E-354)

Parking Lot - A structure or premises containing five (5) or more marked parking spaces. Such
spaces may be for rent or a fee.
Parking Lot Regulation Sign or Graphic - A sign or graphic designating the conditions of use or identity of a parking area.

Parking Space, On-Street - A parking space that is located on a dedicated street right-of-way, or on the cartway of a private street. (CREATED 2/11/97--ORDINANCE NO. E-354)

Parties in Interest - Includes all abutting property owners, all property owners within 100 feet, and all property owners of opposite frontage.

Payday Lender – A business owned by a licensee, that makes payday loans. (CREATED 4/10/12—ORDINANCE NO. 1287)

Payday Loan –
a) A transaction between an individual with an account at a financial establishment and another person, including a person who is not physically located in this state, in which the person agrees to accept from the individual one or more checks, to hold the check or checks for a period of time before negotiating or presenting the check or checks for payment, and to loan to the individual for a term of 90 days or less, before negotiating or presenting the check or checks for payment, an amount that is agreed to by the individual.

b) A transaction between an individual with an account at a financial establishment and another person, including a person who is not physically located in this state, in which the person agrees to accept the individual’s authorization to initiate one or more electronic fund transfers from the account, to wait a period of time before initiating the electronic fund transfer or transfers, and to loan to the individual, for a term of 90 days or less, before initiating the electronic fund transfer or transfers, an amount that is agreed to by the individual. (CREATED 4/10/12—ORDINANCE NO. 1287)

Pedestrian Oriented Development – Development designed with an emphasis primarily on the street sidewalk and on pedestrian access to the site and buildings/structures rather than on auto access. The buildings/structures are generally located close to the public or private right-of-way and the main entrance(s) is oriented to the street sidewalk. There are generally windows or display cases along building facades. Although parking is provided, it is generally limited in size and location. (CREATED 12/10/02--ORDINANCE NO. E-512)

Pedestrian Walkway – A surfaced walkway, separate from the traveled portion of a public or private right-of-way or parking lot/driving aisle. (CREATED 12/10/02--ORDINANCE NO. E-512)

Pennants - Any lightweight plastic, fabric, or other material, whether or not containing a message of any kind, suspended from a rope, wire, or string, usually in series, designed to move in the wind.

Permanent Window Street Sign or Graphic - A sign or graphic which is displayed in the window of a building other than a temporary sign.

Political Street Signs or Graphics - Any street graphic which states the name and/or picture of an individual seeking election or appointment to public office, or pertaining to a forthcoming public election or referendum, or pertaining to or advocating political views or policies.
**Portable Sign** - Any street graphic not designed to be permanently attached to a building or anchored to the ground; any sign that is not permanently affixed to a building, structure, or the ground; a sign designed to be moved from place to place. These signs primarily include but are not limited to signs attached to wood or metal frames designed to be self-supporting and movable; paper, cardboard, or canvas signs wrapped around supporting poles.

**Portico** – A porch or walkway with a roof supported by columns, often leading to the entrance to a building. (CREATED 12/10/02—ORDINANCE NO. E-512)

**Primary Floor Area** - The floor area of a building for purposes of determining required parking ratios, which area shall include only that portion of the total floor area devoted to customer service, sales and office space and shall not include warehouse, utility, hallways and other accessory space which does not generate parking demand.

**Private Sewage System** - A sewage treatment and disposal system serving a single structure with a septic tank and soil absorption field located on the same parcel as the structure. This term also means an alternative sewage system approved by the Department of Industry, Labor & Human Relations including a substitute for the septic tank or soil absorption field, a holding tank, a system serving more than one structure or a system located on a different parcel than the structure.

**Professional Home Offices** - Residence of clergymen, architects, landscape architects, professional engineers, registered land surveyors, lawyers, real estate agents, artists, teachers, authors, musicians, or other recognized professions where the office does not exceed 20 percent of the area of only one (1) floor of the residence; only one (1) nonresident person is employed; and, where such use does not generate additional vehicular traffic to the immediate area of the residence.

**Project Signs** - A sign or graphic which identifies a construction project or development. Project signs are intended for temporary identification only when construction is in progress.

**Projecting Graphic** - Any sign affixed to a building or wall in such a manner that its leading edge extends more than fourteen (14) inches beyond the surface of such building or wall.

**Reach** - A longitudinal segment of a stream generally including those floodlands wherein flood stages are primarily and commonly controlled by the same man-made or natural obstructions to flow.

**Real Estate Street Sign or Graphic** - A street sign or graphic pertaining to the scale, lease, or rental of the property upon which it is located.

**Rear Yard** - A yard extending across the full width of the lot, the depth of which shall be the minimum horizontal distance between the rear lot line and a line parallel thereto through the nearest point of the principal structure.

**Regional Flood** - The regional flood is a flood determined to be representative of large floods known to have generally occurred in Wisconsin and which may be expected to occur on a particular stream because of like physical characteristics. The flood frequency of the regional flood is once in every 100 years; this means that in any given year there is a one (1) percent
chance that the regional flood may occur or be exceeded. During a typical 30-year mortgage period, the regional flood has a 26 percent chance of occurrence.

Residential Access Street - The lowest order of residential street (see Street Hierarchy). Provides frontage for access to private lots, and carries traffic having destination or origin on the street itself. Designed to carry traffic at slowest speed. Traffic volume should not exceed 250 ADT at any point of traffic concentration. The maximum number of housing units should front on this class of street. (CREATED 2/11/97--ORDINANCE NO. E-354)

Residential Collector Street - The highest order of residential street (see Street Hierarchy). Conducts and distributes traffic between lower-order residential streets and higher-order streets (arterials). Since its function is to promote free traffic flow, access to homes and parking should be limited. Collectors should be designed to prevent their use as shortcuts by non-neighborhood traffic. Total traffic volume should not exceed 3,000 ADT. (CREATED 2/11/97--ORDINANCE NO. E-354)

Residential Subcollector Street - Middle order of residential streets (see Street Hierarchy). Provides frontage for access to lots and carries traffic to and from adjoining residential access streets. Traffic should have origin or destination in the immediate neighborhood. Traffic volume should not exceed 800 ADT at any point of traffic concentration. (CREATED 2/11/97--ORDINANCE NO. E-354)

Revolving Street Sign or Graphic - Swinging and rotating street signs or graphics either motor-driven, or wind-propelled.

Right-of-way - A strip of land occupied or intended to be occupied by a street, crosswalk, railroad, road, electric transmission line, gas pipeline, water main, sanitary or storm sewer main, shade trees, or for another special use. (CREATED 2/11/97--ORDINANCE NO. E-354)

Roof line - The uppermost line of the roof of a building or, in the case of an extended facade, the uppermost height of said facade.

Roof Street Sign or Graphic - A graphic erected on a building above the roof line.

Satellite Television Antenna - A dish-shaped antenna, three (3) square feet or larger, capable of receiving television broadcasts relayed by microwave signals from earth orbiting satellites. (CREATED 10/14/85--ORDINANCE NO. E-28)

Screen – See also “buffer”. The sole purpose of a screen is to block views. A screen should be constructed of opaque materials and whose height will be effective in obstructing unwanted views. (CREATED 12/10/02—ORDINANCE NO. E-512)

Sectional Home - A sectional home is a dwelling made of two (2) or more modular or prefabricated units fabricated in a factory or assembly plant and transported to the home site where they are placed on a foundation and joined to make a single house.

Setback or Street Yard - A yard extending across the full width of a lot, the depth of which shall be the minimum horizontal distance between the existing or proposed street or highway line and a line parallel thereto through the nearest point of the principal structure. Corner lots shall have such yard, on each abutting street.
Shoreland - Lands within the following distances from the ordinary high water mark of navigable waters: one thousand (1,000) feet from a lake, pond or flowage; and three hundred (300) feet from a river; or stream or to the landward side of the floodplain, whichever distance is greater. (CREATED 4/10/89—ORDINANCE NO. E-130; AMENDED 6/25/96—ORDINANCE NO. E-331)

Shoulder - The graded part of the right-of-way that lies between the edge of pavement and the curbline. (CREATED 2/11/97—ORDINANCE NO. E-354)

Side Yard - A yard extending from the street yard to the rear yard of the lot, the width of which shall be the minimum horizontal distance between the side lot line and a line parallel thereto through the nearest point of the principal structure.

Sidewalk (area) - A paved path provided for pedestrian use and usually located at the side of a road within the right-of-way. (CREATED 2/11/97—ORDINANCE NO. E-354)

Sign, Animated – A sign having action, motion, movement, or flashing color changes that are activated by electrical energy, electronic energy or other manufactured sources of energy supply, but not including wind-activated movements such as in flags, banners, pennants; or mechanical movement signs or changeable copy signs. Animated signs exhibit the illusion of movements by means of a preprogrammed repetitions sequential switching action in which illuminated elements of the sign are turned on or off to visually simulate the impression of motion characteristic of chasing running, blinking, oscillating, twinkling, scintillating, or expanding and contracting light patterns. (CREATED 4/22/03—ORDINANCE NO. E-524; REPEALED AND RECREATED 5/22/07—ORDINANCE NO. 1146)

Sign Area - The area of any sign or graphic shall be determined an imaginary square or rectangular envelope so as to completely enclose the largest single display surface on the sign face excluding the support structure and architectural features. In the case of a graphic, with more than one exterior surface containing items and information, the area computed shall include only the largest surface which is visible from any one side or position.

Sign, Changeable Copy – Any sign on which a message copy is changed manually or by electronic means through the utilization of attachable letters, numbers, symbols or other similar characters or changeable pictorial panels, and does not change appearance or message more than once every six (6) seconds. (CREATED 4/22/03—ORDINANCE NO. E-524; AMENDED 5/22/07—ORDINANCE NO. 1046)

Sign, Flashing – A sign that incorporates flashing or blinking lights or a sign with moving parts or parts which simulate movement, including signs or lights reflecting or emitting a glaring light that could impair driver vision. (CREATED 5/22/07—ORDINANCE NO. 1046)

Sign/Graphic - Any object, device display, or structure, or part thereof which is used to advertise, identify, display, direct, or attract attention to an object, person, institution, organization, business, product, service, event, or location by any means including words, letters, figures, designs, symbols, fixtures, colors, motion, illumination, or projected images. The term "sign" includes but is not limited to every projecting sign, ground sign, pole sign, window sign, vehicle sign, awning, canopy, marquee, changeable copy sign, illuminated sign, flashing sign, animated sign, temporary sign, portable sign, pennants, banners, streamers, or any other attention getting device, or other display whether fixed to a building or separate from any building.
**Signable Area** - The designated area of the facade of the building which is free of windows and door or major architectural detail on which street signs or graphics may be displayed.

**Site Plan** - An accurately scaled development plan that illustrates the existing conditions on a land parcel as well as depicting details of a proposed development.  (CREATED 11/23/93--ORDINANCE NO. E-252)

**Solar Detriment Areas, Horizontal** - The area adjacent to a structure upon which has been constructed or placed an operational active solar system and which is inscribed by drawing a line 200 feet long from the easternmost corner (or side) of the structure at an angle of 15 degrees east of south measured at the point of beginning; then drawing a second line from the northernmost corner (or side) of the structure 200 feet due west, thence 200 feet due south, and thence east to an intersection with the end of the first line drawn. Such inscribed area shall include that part or portion of the roof surface(s) which slope to the southeast, south, southwest or west. Structures built above a certain height within this area may block sunlight during critical times of the day from radiating on the solar energy collectors.

**Solar Detriment Area, Vertical** - The area above a plane which extends outward from a structure over the entire horizontal area of solar detriment of such structure from a horizontal line on the structure measured ten (10) feet from the ground level at the southernmost corner (or side) of the structure and extended outward to the limits of the horizontal area of solar detriment and at an angle of 20 degrees above the horizontal measured from a point on or at the structure. Structures or plantings protruding above this plane may detrimentally block sunlight from the solar energy collectors or an operational active solar system.

**Storage Capacity** - The volume of space available above an area of floodplain fringe land for the temporary storage of flood water.

**Storage Shed** - An accessory structure used exclusively for the storage of equipment incidental to a principal structure or use.  (CREATED 11/23/99-- ORDINANCE NO. E-426)

**Street** - Any street, avenue, boulevard, road, parkway, viaduct, drive, or other roadway.  Also see:  Cul-de-Sac; Divided Street; Marginal Access Street; Residential Access Street; Residential Collector Street; Residential Subcollector Street; Stub Street.  (AMENDED 2/11/97--ORDINANCE NO. E-354)

**Street Graphic** - Any letter, symbol, number, mural, or combination of these, which can be seen from the right-of-way of a street or highway.  Street graphics includes signs (other than public information signs), wall graphics, ground graphics, advertising street graphics and projecting graphics.

**Street Hierarchy** - The conceptual arrangement of streets based upon function.  A hierarchal approach to street design classifies streets according to function, from high-traffic arterial roads down to streets whose function is residential access. Systematizing street design into a road hierarchy promotes safety, efficient land use, and residential quality.  (CREATED 2/11/97--ORDINANCE NO. E-354)

**Street Loop** - A street that has as its only ingress and egress at two points on the same subcollector or collector street.  (CREATED 2/11/97-- ORDINANCE NO. E-354)
Streetscape – All elements of a development or area that are in view from other points along a street. (CREATED 12/10/02--ORDINANCE NO. E-512)

Structure - Any mechanical erection or construction, such as buildings, towers, masts, poles, booms, signs, decorations, carports, machinery, and equipment.

Structural Alterations - Any change in the supporting members of a structure, such as foundations, bearing walls, columns, beams, or girders.

Stub Street - A portion of a street for which an extension has been proposed and approved; may be permitted when development is phased over a period of time, but only if the street in its entirety has been approved in the preliminary plan. (CREATED 2/11/97--ORDINANCE NO. E-354)

Substantial Improvement - Any repair, reconstruction or improvement of a structure, the cost of which equals or exceeds 50 percent of the present equalized assessed value of the structure either before the improvement or repair is started, or if the structure has been damaged, and is being restored, before the damage occurred. The term does not however, include either; (a) any project for improvement of a structure to comply with existing state or local health, sanitary or safety code specifications which are solely necessary to assure safe living conditions, or (b) any alteration of a structure or site documented as deserving preservation by the Wisconsin State Historical Society or listed on the National Register of Historical Places. Ordinary maintenance repairs are not considered structural repairs, modifications or additions; such ordinary maintenance repairs include internal and external painting, decorating, paneling, and the replacement of doors, windows, and other nonstructural components.

Sustained Yield Forestry - Management of forested lands to provide annual or periodic crops of forest products.

Swimming Pool - Any depression in the ground, either temporary or permanent, or a container of water, either temporary or permanent which is either above or below the ground in which water of more than 24 inches in depth is contained and which is used primarily for the purpose of bathing and swimming.

Temporary Street Graphics - Any street graphic, banner, pennant, valance, or advertising display constructed of cloth, canvas, light fabric, cardboard, wallboard, or other light materials, with or without frames, for use for a limited period of time.

Temporary Use - A use or building permitted by the Plan Commission to exist during periods of construction of the main building or use, or for special events.

Terrace, Open - A level and rather narrow plane, or platform, which for the purpose of this ordinance is located adjacent to one or more faces of the main structure, and which is constructed not more than two (2) feet in height above the average level of the adjoining ground. (CREATED 7/23/90--ORDINANCE NO. E-158)

Tri-Level Dwelling - A three-level dwelling with two (2) levels above grade and the third level half above grade and half below grade; the lowest level may not have exterior access.
Trip - A single or one-way vehicle movement to or from a property or study area. "Trips" can be added together to calculate the total number of vehicles expected to enter and leave a specific land use or site over a designated period of time. (CREATED 2/11/97--ORDINANCE NO. E-354)

Unnecessary Hardship - That circumstance where special conditions affecting a particular property, which are not self-created, have made strict conformity with restrictions governing areas, setbacks, frontage, height or density unnecessarily burdensome or unreasonable in light of the purposes of the ordinance.

Usable Satellite Signal - A signal, which when viewed on a conventional television set, is at least equal in picture quality to a signal received by way of a conventional antenna or cable hookup. (CREATED 10/14/85--ORDINANCE NO. E-28)

Variance - An authorization granted by the Board of Appeals to construct, alter, or use a building or structure in a manner that deviates from the dimensional standards of this Ordinance. A variance may not permit a use of property otherwise prohibited by the Ordinance or allow construction not protected to the flood protection elevation. (CREATED 4/10/89--ORDINANCE NO. E-130)

Wall Graphic - Any street graphic attached to, erected against, or painted on a wall of a building or structure with the exposed face of the street graphic in a place approximately parallel to the plane of said wall and not projecting more than fourteen (14) inches.

Wetland - An area where water is at, near, or above the land surface long enough to be capable of supporting aquatic or hydrophytic vegetation and which has soils indicative of wet conditions. (CREATED 4/10/89--ORDINANCE NO. E-130)

Window Graphic - Any sign, pictures, symbols, or combination thereof, designed to communicate information about an activity, business, commodity, event, sale, or service, that is placed inside a window or upon the windowpanes or glass and is visible from the exterior of the window.

Yard - An open space on the same lot with a structure, unoccupied and unobstructed from the ground upward except for vegetation. The street and rear yards extend the full width of the lot.

(SECTION 13.1602 AMENDED 2/28/95--ORDINANCE NO. E-284; PORTIONS REPEALED 4/22/03—ORDINANCE NO. E-524))
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.
Wisconsin Department of Natural Resources

Environmental Cleanup & Brownfields Redevelopment

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.

< Basic Search

| 03-67-001131 HARTFORD CTY |

Cleanup has been approved at this location but some contamination remains. Due to this remaining residual contamination, one or more continuing obligations are applicable to this location (e.g., an asphalt cap or other barrier covering the contamination). For information specific to the continuing obligations at this location, read the Closure Letter within the GIS Registry Packet in the Documents section below. For general information on managing continuing obligations and residual contamination click here. You must contact DNR before constructing a well. Remaining contamination must be properly handled if disturbed.

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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.
GIS REGISTRY INFORMATION

SITE NAME: Hartford City
BRRTS #: 03-67-001131
COMMERCE #: 
CLOSURE DATE: 10/01/2003
STREET ADDRESS: 109 North Johnson St
CITY: Hartford

SOURCE PROPERTY GPS COORDINATES (meters in WTM91 projection): X= 651320 Y= 317650

CONTAMINATED MEDIA: Groundwater x Soil □ Both □

OFF-SOURCE GW CONTAMINATION >ES: Yes □ No x

IF YES, STREET ADDRESS 1:

GPS COORDINATES (meters in WTM91 projection): X= Y=

OFF-SOURCE SOIL CONTAMINATION >Generic or Site-Specific RCL (SSRCL): Yes □ No x

IF YES, STREET ADDRESS 1:

GPS COORDINATES (meters in WTM91 projection): X= Y=

CONTAMINATION IN RIGHT OF WAY: Yes □ No x

DOCUMENTS NEEDED:

Closure Letter, and any conditional closure letter or denial letter issued
Copy of most recent deed, including legal description, for all affected properties
Certified survey map or relevant portion of the recorded plat map (if referenced in the legal description) for all affected properties
County Parcel ID number, if used for county, for all affected properties
Location Map which outlines all properties within contaminated site boundaries on USGS topographic map or plat map in sufficient detail to permit the parcels to be located easily (8.5x14" if paper copy). If groundwater standards are exceeded, the map must also include the location of all municipal and potable wells within 1200' of the site.
Detailed Site Map(s) for all affected properties, showing buildings, roads, property boundaries, contaminant sources, utility lines, monitoring wells and potable wells. (8.5x14", if paper copy) This map shall also show the location of all contaminated public streets, highway and railroad rights-of-way in relation to the source property and in relation to the boundaries of groundwater contamination exceeding ch. NR 140 ESs and soil contamination exceeding ch. NR 720 generic or SSRCLs.
Tables of Latest Groundwater Analytical Results (no shading or cross-hatching)
Tables of Latest Soil Analytical Results (no shading or cross-hatching)
Isoconcentration map(s), if required for site investigation (SI) (8.5x14" if paper copy). The isoconcentration map should have flow direction and extent of groundwater contamination defined. If not available, include the latest extent of contaminant plume map.
GW: Table of water level elevations, with sampling dates, and free product noted if present
GW: Latest groundwater flow direction/monitoring well location map (should be 2 maps if maximum variation in flow direction is greater than 20 degrees)
SOIL: Latest horizontal extent of contamination exceeding generic or SSRCLs, with one contour
Geologic cross-sections, if required for SI. (8.5x14" if paper copy)
RP certified statement that legal descriptions are complete and accurate
Copies of off-source notification letters (if applicable)
Letter informing ROW owner of residual contamination (if applicable)(public, highway or railroad ROW)
Copy of (soil or land use) deed restriction(s) or deed notice if any required as a condition of closure
Copy of any maintenance plan referenced in the deed restriction.

revised 8/31/05
October 1, 2003

Mr. Bill Ripp  
City of Hartford  
109 N. Main Street  
Hartford, WI  53027

Subject: Notice of Violation issued on June 17, 2003
Hartford City, 109 N. Johnson St. BRRTS #0167001131
FID 247092320

Dear Mr. Ripp:

On June 17, 2003, the Department of Natural Resources issued a Notice of Violation (NOV) alleging that you had not yet either recorded a groundwater use restriction or taken the steps necessary to include the above-described property on the GIS Registry of Closed Remediation Sites.

Since that time, you have provided information to the Department to document that the necessary steps have now been taken to achieve case closure. Thank you for your prompt attention to this matter. The Department will not pursue further enforcement action at this time.

If you have any questions about this letter, please contact me at (608) 267-7440.

Sincerely,

Marty Ringquist  
Environmental Enforcement Specialist  
Office of Environmental Enforcement

C: Brenda Boyce – SER  
   Victoria Stovall - SER
June 29, 1999

Bill Ripp
City of Hartford
109 North Johnson Street
Hartford, WI 53027

Dear Mr. Ripp:

Subject: Case closure, City of Hartford Municipal Garage, 109 North Johnson Street, Hartford, file reference FID #267092320 ERR-LUST

I have reviewed your case file based on documents submitted by your consultant, Montgomery Watson. Based on this information I agree with Montgomery Watson that no further work is needed. The department reserves the right to reopen this case pursuant to s. NR726.09, Wisconsin Administrative Code (WAC), should additional information regarding site conditions indicate contamination on or from the site poses a threat to public health, safety or welfare or the environment.

To complete the closure of this site, you must place a groundwater use restriction on the property deed at the county register of deeds office which specifies the legal description of the property, the location, type, and concentration of the contaminants and includes the following language:

Natural attenuation has been approved by the Department of Natural Resources to remediate groundwater exceeding ch. NR 140 groundwater standards within the boundaries of this property. Construction of wells where water quality exceeds the drinking water standards in ch. NR809 is restricted by chs. NR811 and NR812. Special well construction standards or water treatment requirements, or both, or well construction prohibitions may apply. Anyone who proposes to construct or reconstruct a well on this property is required to contact the Department of Natural Resources' Bureau of Drinking Water and Groundwater to determine what specific requirements are applicable prior to constructing or reconstructing a well on this property.

Within 60 days all of the groundwater monitoring wells at the site must be abandoned in accordance with WAC NR 141 and the completed abandonment forms must be submitted to the department. Once the department receives the abandonment forms, this case will be tracked as closed on our computer tracking system. Please also have the groundwater recovery sump abandoned.
If the remaining contaminated soil is excavated in the future for construction purposes or utility work, it must be handled in accordance with Natural Resources Code NR 718.

If you have any questions about this letter, call me at 414-229-0850.

Sincerely,

John Feeney
Hydrogeologist

Cc: SER File
Declaration of Restrictions

In Re: Part of the E ½ of the SE ¼ of the NE ¼ of Section 20, T10N, R18E, City of Hartford, Washington County, Wisconsin described as follows:

Lands located:
1) South of Block 9 of the Original Plat of the Village (now City) of Hartford
2) East of North Rural Street
3) West and North of the present location of the Rubicon River.

WHEREAS, the City of Hartford is the owner of the above-described property.

WHEREAS, one or more petroleum discharges have occurred on this property. Petroleum-contaminated groundwater above ch. NR 140, Wis. Adm. Code, enforcement standards existed on this property at the following location(s) on the following date(s):

<table>
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<tr>
<th>CONTAMINANT</th>
<th>LOCATION*</th>
<th>DATE</th>
<th>CONCENTRATION(μg/L)</th>
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<td>MW04</td>
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<tr>
<td>&quot;</td>
<td>TW03</td>
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<td>6.4</td>
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</table>

* See attached map for locations of former monitoring points.

WHEREAS, it is the desire and intention of the property owner to impose on the property restrictions which will make it unnecessary to conduct further groundwater or soil remediation activities on the property at the present time.
WHEREAS, natural attenuation has been approved by the Department of Natural Resources to remediate groundwater contamination exceeding ch. NR 140 groundwater standards within the boundaries of this property.

WHEREAS, construction of wells where the water quality does not comply with drinking water standards in ch. NR 809 is restricted by chs. NR 811 and NR 812, Wis. Adm. Code. Special well construction standards or water treatment requirements, or both, or well construction prohibitions may apply.

NOW THEREFORE, the owner hereby declares that all of the property described above is held and shall be held, conveyed or encumbered, leased, rented, used, occupied and improved subject to the following limitation and restrictions:

Anyone who proposes to construct or reconstruct a well on this property is required to contact the Department of Natural Resources' Bureau of Drinking Water and Groundwater, or its successor agency, to determine what specific requirements are applicable, prior to constructing or reconstructing a well on this property. No well may be constructed on this property unless applicable requirements are met.

If construction is proposed on this property that will require dewatering, or if groundwater is to be otherwise extracted from this property, while this groundwater use restriction is in effect, the groundwater shall be sampled and analyzed for contaminants that were previously detected on the property and any extracted groundwater shall be managed in compliance with applicable statutes and rules.

This restriction is hereby declared to be a covenant running with the land and shall be fully binding upon all persons acquiring the above-described property whether by descent, devise, purchase or otherwise. This restriction benefits and is enforceable by the Wisconsin Department of Natural Resources, its successors or assigns. The Department, its successors or assigns, may initiate proceedings at law or in equity against any person or persons who violate or are proposing to violate this covenant, to prevent the proposed violation or to recover damages for such violation.

Any person who is or becomes owner of the property described above may request that the Wisconsin Department of Natural Resources or its successor issue a determination that one or more of the restrictions set forth in this covenant is no longer required. Upon the receipt of such a request, the Wisconsin Department of Natural Resources shall determine whether or not the restrictions contained herein can be extinguished. If the Department determines that the restrictions can be extinguished, an affidavit, attached to a copy of the Department's written determination, may be recorded to give notice that this deed restriction, or portions of this deed restriction, are no longer binding.
By signing this document, GARY KOEHLR asserts that he/she is duly authorized to sign this document on behalf of CITY OF HARTFORD.

IN WITNESS WHEREOF, the owner of the property has executed this Declaration of Restrictions, this 26th day of OCTOBER, 2001.

Signature:
Printed Name: GARY KOEHLR

Subscribed and sworn to before me this 26th day of OCTOBER, 2001.

Notary Public, State of Wisconsin
My commission 4/4/00

This document was drafted by the Wisconsin Department of Natural Resources.

Revised March 17, 2000
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<th>MTBE</th>
<th>1,2,4 TMB</th>
<th>1,3,5 TMB</th>
<th>Naphthalene</th>
<th>Isopropylbenzene</th>
<th>n-Butylbenzene</th>
<th>sec-Butylbenzene</th>
<th>tert-Butylbenzene</th>
<th>n-Propylbenzene</th>
<th>p-Isopropyltoluene</th>
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# Table 2

## Summary of Groundwater Analytical Results
Former Municipal Service Garage
Hartford, Wisconsin

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<th>m-p-xylene</th>
<th>MTBE</th>
<th>1,2,4-TMB</th>
<th>1,3,5-Naphthalene</th>
<th>Isopropyl benzene</th>
<th>n-Butyl benzene</th>
<th>sec-Butyl benzene</th>
<th>tert-Butyl benzene</th>
<th>n-Propyl benzene</th>
<th>p-Isopropyltoluene</th>
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**Notes:**

1. ND = not detected above the analytical reporting limit
2. ( ) = duplicate sample.
3. e = Estimated concentration.
4. -- = not analyzed.
5. * = standard is for total xylenes.
6. (1) = Suspected laboratory background contamination, and elevated concentration due to sample dilution.
7. Chlorobenzene was detected in the field and trip blanks on 5/30/95 at concentrations of 0.5 ug/L and 1.6 ug/L, respectively.
8. Toluene and 1,2-Dichloroethane were detected on 5/30/95 in the trip blank and MW1, respectively, below the limit of quantitation (LOQ).
9. On 8/17/95, the trip blank had concentrations of sec-butybenzene, chlorobenzene, naphthalene, and estimated concentrations of 1,2-dibromo-3-chloropropane, ethylbenzene, toluene, and 1,2,4-trimethylbenzene.
### Table 1

**Water Level Measurements**  
**Former Municipal Service Garage**  
**Hartford, Wisconsin**

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<th>Date</th>
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**Notes:**
1. -- = Water level not measured.
2. Depth to water measured from top of casing.
3. Elevations calculated in reference to USGS benchmark defined as the brass plug in the concrete base of the fire department flag pole having an elevation of 968.61 ft.
4. Monitoring well MW3 was abandoned during remedial excavation activities.

2. RUBICON RIVER IS CHANNELIZED BETWEEN RETAINING WALLS CONSTRUCTED OF DOLOMITE BLOCKS.

3. EXCAVATION PERFORMED BY NORTH SHORE ENVIRONMENTAL CONSTRUCTION, INC. UNDER THE SUPERVISION OF MONTGOMERY WATSON DURING NOVEMBER 1996.
NOTES
2. RUBICON RIVER IS CHANNELIZED BETWEEN RETAINING WALLS CONSTRUCTED OF DOLomite BLOCKS.
NOTES
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3. EXCAVATION PERFORMED BY NORTH SHORE ENVIRONMENTAL CONSTRUCTION INC. UNDER THE SUPERVISION OF MONTGOMERY WATSON DURING NOVEMBER 1996.
Deb/Chris

Per your request of 8/16/16, I have searched my files for concerns relating to the list of properties you provided. My findings indicate that this office has not received any spill reports, emergency response notifications, or noted any other environmental concerns at any of the sites.

As for the surrounding area, the only area of note to me is the fact that there is an active Wisconsin & Southern rail line bordering the area to the south. I do not have any specific information on any spills/releases but incidents do occur along rail lines from time to time.

Please advise if I can be of any further assistance.

Thanks

From: Deb Sielski
Sent: Tuesday, August 16, 2016 11:15 AM
To: Rob Schmid
Cc: Chris Hatfield (Chris.Hatfield@stantec.com)
Subject: FW: Hartford Developments

Hi Rob,

Do you have any files / info for any of the addresses below by the intersection of N. Main and State in the City of Hartford or the area immediately surrounding these? I will be on vacation starting tomorrow - Aug. 29 so I’m copying Chris Hatfield at Stantec – our environmental consultant on the Brownfields Grant – he is preparing the Phase I ESA and Phase II ESA for these properties. Please cc him on anything that you might find.

Chris – Rob Schmid is the County Emergency Management Coordinator. He has files regarding past spills and current hazards on properties throughout the County. I typically consult with him prior to filling out the user questionnaire but since I will be on vacation – I didn’t want this request to hold up the process. I will send you the user form prior to the end of the day today.

Thanks!

Deb

<table>
<thead>
<tr>
<th>Designation</th>
<th>Address</th>
<th>Parcel Number</th>
<th>Owner</th>
<th>Size (acres)</th>
<th>Zoning</th>
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<tr>
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<td>2001011502</td>
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<th>Address</th>
<th>Parcel ID</th>
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<td>D</td>
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<td>H</td>
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<td>City of Hartford</td>
<td>0.28</td>
<td>B-3 (General Business)</td>
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</table>

The information in this email, and any attachments, may contain confidential information. Use and further disclosure must be consistent with applicable laws. However, if you believe you've received this email in error, delete it immediately and do not use, disclose or store the information it contains.
## Tank Detail

### Site and Owner

<table>
<thead>
<tr>
<th>Site Info</th>
<th>County &amp; Municipality</th>
<th>Owner</th>
</tr>
</thead>
<tbody>
<tr>
<td>Facility ID: 145140 WILLIAM DOLL PONTIAC BUICK GMC INC</td>
<td>66 - WASHINGTON</td>
<td>ID: 327683 JOHN J DOLL</td>
</tr>
<tr>
<td>212 N MAIN ST HARTFORD</td>
<td>City of HARTFORD Fire Dept ID: 6603 - Hartford</td>
<td>212 N MAIN ST HARTFORD WI 53027 1534</td>
</tr>
<tr>
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<table>
<thead>
<tr>
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<th>Capacity in Gallons:</th>
<th>Contents:</th>
<th>Federally Regulated:</th>
<th>Spill Protection:</th>
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<tr>
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<table>
<thead>
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<th>Corrosion Protect Type:</th>
<th>Date of Lining:</th>
<th>Lining Inspected Date:</th>
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</table>

<table>
<thead>
<tr>
<th>Leak Detection:</th>
<th>Cath Test Date:</th>
<th>Cath Expire Date:</th>
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<tbody>
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<td>Unknown</td>
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<th>Leak Expire Date:</th>
<th>Leak Test Date:</th>
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<thead>
<tr>
<th>Construction Material:</th>
<th>Wall Size:</th>
<th>Underground Piping:</th>
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<tbody>
<tr>
<td>Bare Steel</td>
<td>Single</td>
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<tr>
<th>Close Order Date:</th>
<th>Close Order By:</th>
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### Piping - Closed/Removed

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<th>Aboveground Pipe Construction:</th>
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<th>Inspections</th>
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Close this response window
Wisconsin Department of Safety and Professional Services
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<td>1534</td>
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Site Anniversary Date: Dispensers have Sumps: Unknown

### Underground Storage Tank - ID: 360954, Wang ID: 660300052, Closed/Removed as of 12/01/1988

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<tr>
<th>Install Date:</th>
<th>Capacity in Gallons:</th>
<th>Contents:</th>
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### Inspections

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<tbody>
<tr>
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</table>

** No inspections for this tank **
Wisconsin Department of Safety and Professional Services
OWNER QUESTIONNAIRE FOR PHASE I ENVIRONMENTAL ASSESSMENT

North Bookend Site - Parcel A
Property Address: 23-27 West State Street Hartford, WI
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 Nicholas.Heim@Stantec.com. Should you have questions while completing this questionnaire, please contact Nicholas Heim of Stantec at (262) 643-9157. Thank you.

CONTACT INFORMATION

PROPERTY OWNER:
Name: James Schaefer
Address: N4644 St John Rd
City: Rubicon
State: WI
Zip code: 53078
Phone #: 262-673-7318

TELLANTS:
Name: __________________________
Address: ________________________
City: __________________ State: ______
Zip code: ______ Phone #: __________

PROPERTY INFORMATION/QUESTIONS

What is the Current Use of the Property? Residential

What are the Past Uses of Property? Same

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

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 X

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? Hartford
Who provides sewer services to the Property? Hartford
Private Well? ______
Private Septic? ______

SIGNATURE
Signature of Person Completing Form: James Schaefer
Printed Name of Person Completing Form: James Schaefer
Date: 3/31/10
Affiliation with the Property: Owner
Years Affiliated with Property: 10 +
Years You Owned the Property (if applicable): 10 +
Years You Operated at the Property (if applicable):
OWNER QUESTIONNAIRE FOR PHASE I ENVIRONMENTAL ASSESSMENT

**North Bookend Site - Parcel B**  
**Property Address:** 29-31 West State Street Hartford, WI  
**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.

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**CONTACT INFORMATION**

**PROPERTY OWNER:**

Name: James Schaefer  
Address: N4644 St John Rd  
City: Rubicon  
State: WI  
Zip code: 53078  
Phone #: (262) 623-7318

**TENANTS:**

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

**PROPERTY INFORMATION/QUESTIONS**

What is the Current Use of the Property?  

- Residential  
- Retail

What are the Past Uses of Property?  

- Residential  
- Signs  
- Retail  
- Plumbing  
- Store  
- Office

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

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 X

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.) Fuel oil - above ground; in basement

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.) See above

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? Hartford ☒
Who provides sewer services to the Property? Hartford ☒
Private Well? ☐
Private Septic? ☐

SIGNATURE

Signature of Person Completing Form: [Signature]
Printed Name of Person Completing Form: James Schaefer
Date: 12/31/11
Affiliation with the Property: Owner ☒
Years Affiliated with Property: 10 +
Years You Owned the Property (if applicable): 10 +
Years You Operated at the Property (if applicable):
OWNER QUESTIONNAIRE FOR PHASE I ENVIRONMENTAL ASSESSMENT

North Bookand Site- Parcel C
Property Address: 33-35 West State Street Hartford, WI
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.

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CONTACT INFORMATION

PROPERTY OWNER:
Name: Hartford Management Co., Inc
Address: 5800 W. Blue Mound Rd Ste 212
City: Brookfield State: WI Zip code: 53045 Phone #: Cell 414-305-3324

TENANTS:
Name: __________________________
Address: _________________________
City: __________________ State: ______ Zip code: ______ Phone #: ____________________

PROPERTY INFORMATION/QUESTIONS

What is the Current Use of the Property? Duplex, two rental apartments each are occupied or month to month leases.

What are the Past Uses of Property? Residential

Do You Have Any Previous Environmental Reports? Yes _____ No X

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 or local law? Yes _____ No X

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 or local law?  
Yes _____  No X

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 X

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 X

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 X

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 X

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 X

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 X
If Yes, Explain ____________________________

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

Who provides water to the Property? [ ] City of Hartford [ ] Private Well?
Who provides sewer services to the Property? [ ] City of Hartford [ ] Private Septic?

SIGNATURE

Signature of Person Completing Form: ____________________________
Printed Name of Person Completing Form: William B. Burke
Date: 8/18/16

Affiliation with the Property: [ ] Owner - sole member of LLC
Years Affiliated with Property: 4 years

Years You Owned the Property (if applicable): 4 years

Years You Operated at the Property (if applicable): NA
OWNER QUESTIONNAIRE FOR PHASE I ENVIRONMENTAL ASSESSMENT

North Bookend Site- Parcel E
Property Address: 212 North Johnson Street Hartford, WI
Stantec Project # 193703514
3L-2001-015-014

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 Nicholas.Helm@Stantec.com. Should you have questions while completing this questionnaire, please contact Nicholas Heim of Stantec at (262) 643-9157. Thank you.

CONTACT INFORMATION

PROPERTY OWNER:
Name: City of Hartford Address: 109 n. main st.
City Hartford State: WI Zip code: 53027 Phone # 262-673-8272

TENANTS:
Name: N/A Address: 
City State: Zip code: Phone #

PROPERTY INFORMATION/QUESTIONS

What is the Current Use of the Property? Parking Lot

What are the Past Uses of Property? Unknown - no parent parcels listed, no information in building inspection file.

Do You Have Any Previous Environmental Reports? Yes ___ No X ___
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 X ___
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 __X_
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 __X_
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 __X_
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: City owned property exempt

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 __X_
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 __X_
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 __X_
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 __X__
If Yes, Explain ____________________________________________________________
________________________________________________________________________

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

Who provides water to the Property? __N/A__ Private Well? __________
Who provides sewer services to the Property? __N/A__ Private Septic? __________

SIGNATURE

Signature of Person Completing Form: __________________________
Printed Name of Person Completing Form: Charlotte Smelker
Date: 8-31-16

Affiliation with the Property: ____________________________________________
Years Affiliated with Property: ____________________________________________
Years You Owned the Property (if applicable): _____________________________
Years You Operated at the Property (if applicable): _________________________
Owner(s): HARTFORD CITY OF

Mailing Address:
CITY OF HARTFORD
109 N MAIN ST
HARTFORD, WI 53027

School District:
2436 - HARTFORD UNION HS
2443 - HARTFORD J I

Tax Parcel ID Number: 2001015014
Tax District: 36-CITY OF HARTFORD

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 PT OF LOT 5+6 BLK 5+ V1790 P852+V1799 P83 SEC 20-10-18

Site Address (asf): Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.
212 N JOHNSON ST HARTFORD, WI 53027

Tax Year: 2016

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Estimated Fair Market Value: 
Average Assessment Ratio:

"MFL and PFC values are not included in the total.

Special Assessments

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Log In

View Disclaimer

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Ascent Land Records Suite

Owner(s): HARTFORD CITY OF
Mailing Address: CITY OF HARTFORD 109 N MAIN ST HARTFORD, WI 53027

TaxParcel ID Number: 2001015014

Tax District: 36-CITY OF HARTFORD

Assessments

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Total: 0.00 $0 $0 $0

Estimated Fair Market Value: * MFL and PFC values are not included in the total.

View Disclaimer

© 2016 Transcendent Technologies
### Property Record Card

**Parcel Number:** 2001015014  
**Property Address:** 212 JOHNSON N  
**Municipality:** Hartford City of

**Owner Name:** CITY OF HARTFORD  
109 N MAIN ST  
HARTFORD WI 53027

**Zoning:** Not Applicable  
**Land Use:** EXR  
**Date of Inspection:**

**Legal Description:** ORIGINAL PLAT PT OF LOT 5+6 SLK 5+ V1780 P352=V1798 P35 '98

### Building Description

**Year Built:**

**Exterior Wall:**
- Bedrooms:
- Full Baths:
- Half Baths:
- Room Count:
- Basement Description:
- Heating:
- Type of Fuel:
- Type of System:

### Square Footage / Attachments

**Total Square Footage:** 0

**Attachment Description(s):**

**Area:**

**Feature Description(s):**

**Units:**

### Other Building Improvements

**Structure Type:**

**Year Built:**

**Area:**

**Condition:** NA
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|             | $0 | $0 |
|----------------|----------------|

0%0%0%0%
OWNER QUESTIONNAIRE FOR PHASE I ENVIRONMENTAL ASSESSMENT

North Bookend Site- Parcel F
Property Address: 207-211 North Main Street Hartford, WI
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 Nicholas.Heim@Stantec.com. Should you have questions while completing this questionnaire, please contact Nicholas Heim of Stantec at (262) 643-9157. Thank you.

CONTACT INFORMATION

PROPERTY OWNER:
Name: Hartford Movers & Storers Inc.  Address: 13900 W. Bluemound Rd., Ste 212
City: Brookfield  State: WI  Zip code: 53005  Phone # cell: 414-305-3324

TELLANTS:
Name: Salon Effervescence  Address: 207 N. Main Street
City: Hartford  State: WI  Zip code: 53027  Phone # 262-673-1930

PROPERTY INFORMATION/QUESTIONS

What is the Current Use of the Property? Hair Salon

What are the Past Uses of Property? During my ownership a Curves fitness studio, a consignment clothing shop or the current Hair Salon

Do You Have Any Previous Environmental Reports? Yes ☒ No X

Copies Sent to Buyer? Yes ☒ No X

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 X

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 or local law? Yes No X

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 X

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 X

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 X

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 X

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 X

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? [City of Hartford] [Private Well] [Private Septic]
Who provides sewer services to the Property? [City of Hartford] [Private Septic]

SIGNATURE
Signature of Person Completing Form: ___________________________
Printed Name of Person Completing Form: William B. Bode 6.18.16
Date: 3/11/2014
Affiliation with the Property: Owner - Sole Member of LLC
Years Affiliated with Property: 8 years
Years You Owned the Property (if applicable): 8 years
Years You Operated at the Property (if applicable): NA
OWNER QUESTIONNAIRE FOR PHASE I ENVIRONMENTAL ASSESSMENT

North Bookend Site- Parcel G  
Property Address: 225 North Main Street Hartford, WI
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 Nicholas.Heim@Stantec.com. Should you have questions while completing this questionnaire, please contact Nicholas Heim of Stantec at (262) 643-9157. Thank you.

CONTACT INFORMATION

PROPERTY OWNER:  
Name: Hartford Main Street  
Address: 18900 W. Blue mound Rd. Ste 212  
City: Brookfield  
State: WI  
Zip code: 53045  
Phone #: Cell 414-565-3524

TENANTS:  
Name: Hair North Salon  
Address: 225 N. Main Street Suite D  
City: Hartford  
State: WI  
Zip code: 53027  
Phone #: 262-673-0101

PROPERTY INFORMATION/QUESTIONS

What is the Current Use of the Property?  Hair Salon, balance is Vacant

What are the Past Uses of Property?  Multiple retail restaurant to office tenants - originally built for a grocery store

Do You Have Any Previous Environmental Reports?  Yes _____  No X

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 X

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 or local law? Yes_____ No X
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 X
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 X
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 X
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 X
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 X
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 X
If Yes, Explain ______________________________

To the best of your knowledge, are you aware of any obvious indications of contamination at the Property? No X 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 X Yes ____
If Yes, Explain ______________________________

Who provides water to the Property? City Hartford Private Well? ______
Who provides sewer services to the Property? Hartford Private Septic? ______

SIGNATURE
Signature of Person Completing Form: ______
Printed Name of Person Completing Form: William B. Baker 3:18:16
Date: 3/11/2016
Affiliation with the Property: Owner - sole member of LLC
Years Affiliated with Property: 8 years
Years You Owned the Property (if applicable): 8 years
Years You Operated at the Property (if applicable): NA
OWNER QUESTIONNAIRE FOR PHASE I ENVIRONMENTAL ASSESSMENT

North Bookend Site- Parcel H
Property Address: 217 North Main Street Hartford, WI
Stantec Project # 193703514
36-2001-015-017

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 Nicholas.Heim@Stantec.com. Should you have questions while completing this questionnaire, please contact Nicholas Heim at Stantec at (262) 643-9157. Thank you.

CONTACT INFORMATION

PROPERTY OWNER:
Name: City of Hartford Address: 109 N. Main Street
City Hartford State: WI Zip code: 53027 Phone # 262-673-8272

TENANTS:
Name: n/A Address: _______________
City _______________ State: ______ Zip code: _______ Phone #: _______________

PROPERTY INFORMATION/QUESTIONS

What is the Current Use of the Property? Parking Lot


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 X

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 X

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 X

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: City-owned property - exempt

______________________________

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 X

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 X

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 X

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 X
If Yes, Explain ______________________
______________________________

To the best of your knowledge, are you aware of any obvious indications of contamination at the Property? No X 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 __ X Yes ______
If Yes, Explain ______________________
______________________________

Who provides water to the Property? n/a Private Well? ________
Who provides sewer services to the Property? n/a Private Septic? ________

SIGNATURE

Signature of Person Completing Form: Charlotte Smelter
Printed Name of Person Completing Form: Charlotte Smelter
Date: 8/31/16
Affiliation with the Property: ________________________________
Years Affiliated with Property: __________________
Years You Owned the Property (if applicable): __________________
Years You Operated at the Property (if applicable): __________________
**Washington County**  
Ascent Land Records Suite

Return to search results

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Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document):  
ORIG PLAT LOTS 1 & 2 & PT OF LOT'S 3 & 5 BLK 5 DESC DOC 791255

Site Address(es): (Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.)

Select Detail --> Parcel History

Log In

View Disclaimer

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Washington County
Ascent Land Records Suite

Access Type: Public
Choose Category: Real estate property & tax
What do you want to do? Assessments
Help Browser Setup Help

Return to search results

Owner(s):
HARTFORD CITY

Location:
Section, Sect. 20, T10N, R1BE

Mailing Address:
CITY OF HARTFORD
109 N MAIN ST
HARTFORD, WI 53027

School District:
2436 - HARTFORD UNION HS
2443 - HARTFORD J 1

Tax Parcel ID Number: 2001015017
Tax District: 36-CITY OF HARTFORD
Status: Active
Acres: 0.2800

Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document):
PT OF SE NE PAR 2 - CSM 5178 DOC B454685 SEC 20-10-18.28 AC

Site Address(es): (Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description)
217 N MAIN ST HARTFORD, WI 53027

Select Detail --> Assessments

Make Default Detail
Printer Friendly Page
View Interactive Map

Tax Year: 2016

Real Estate Assessments

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Estimated Fair Market Value: -
Average Assessment Ratio: -
* MFL and PFC values are not included in the total.

Special Assessments

<table>
<thead>
<tr>
<th>Assessment</th>
<th>Amount</th>
</tr>
</thead>
</table>

Log in

View Disclaimer

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## Property Record Card

<table>
<thead>
<tr>
<th>Parcel Number:</th>
<th>Property Address:</th>
<th>Municipality:</th>
</tr>
</thead>
<tbody>
<tr>
<td>2001015017</td>
<td>217 MAIN N</td>
<td>Hartford City of</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Owner Name:</th>
<th>Zoning:</th>
<th>Land Use:</th>
<th>Date of Inspection:</th>
</tr>
</thead>
<tbody>
<tr>
<td>CITY OF HARTFORD</td>
<td>Not Applicable</td>
<td>EXR</td>
<td></td>
</tr>
<tr>
<td>109 N MAIN ST</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HARTFORD WI 53027</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Property Photograph:</th>
<th>Legal Description:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PT OF SE N PAR 2 - CSM 5178 DOC 845605 SEC 26-10-18 .28 AC</td>
</tr>
</tbody>
</table>

### Building Description

<table>
<thead>
<tr>
<th>Year Built:</th>
<th>Exterior Wall:</th>
<th>Bedrooms:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Building Type/Style:</th>
<th>Full Baths:</th>
<th>Half Baths:</th>
<th>Room Count:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Story:</th>
<th>Basement Description:</th>
<th>Heating:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Grade:</th>
<th>Type of Fuel:</th>
<th>Type of System:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CDU/Overall Condition:</th>
<th>Interior Condition:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Kitchen Condition:</th>
<th>Bath Condition:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Square Footage / Attachments

<table>
<thead>
<tr>
<th>Total Square Footage:</th>
<th>Area:</th>
<th>Units:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Attachment Description(s): | |
|----------------------------|-----------------
|                            | Area:          |

| Feature Description(s): | |
|-------------------------|-----------------
|                         | Area:          |

### Other Building Improvements

<table>
<thead>
<tr>
<th>Structure Type:</th>
<th>Year Built:</th>
<th>Area:</th>
<th>Condition:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>NA</td>
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</tbody>
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---

http://accurateassess.com/medialink/018332520/0182150150/01821501517
<table>
<thead>
<tr>
<th>Permit / Construction History</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Date of Permit:</td>
<td></td>
</tr>
<tr>
<td>Permit Number:</td>
<td></td>
</tr>
<tr>
<td>Permit Amount:</td>
<td></td>
</tr>
<tr>
<td>Details of Permit:</td>
<td></td>
</tr>
<tr>
<td>Ownership / Sales History</td>
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</tr>
<tr>
<td>Date of Sale:</td>
<td>0000-00-00</td>
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<tr>
<td>Sale Amount:</td>
<td>0</td>
</tr>
<tr>
<td>Conveyance Type:</td>
<td></td>
</tr>
<tr>
<td>Land Data &amp; Computations</td>
<td></td>
</tr>
<tr>
<td>Land Class</td>
<td></td>
</tr>
<tr>
<td>Total Square Footage:</td>
<td>12197</td>
</tr>
<tr>
<td>Total Acreage:</td>
<td>0.28</td>
</tr>
<tr>
<td>Depth:</td>
<td></td>
</tr>
<tr>
<td>Actual Frontage:</td>
<td></td>
</tr>
<tr>
<td>Assessed Land Value:</td>
<td>$0</td>
</tr>
<tr>
<td>Assessed Improvement:</td>
<td>$0</td>
</tr>
<tr>
<td>Total Improvement Value</td>
<td>$0</td>
</tr>
<tr>
<td>Total Land Value</td>
<td>$0</td>
</tr>
<tr>
<td>Total Assessed Value</td>
<td>$0</td>
</tr>
</tbody>
</table>
Good Afternoon Nicholas,

To the best of my knowledge we have no records of any underground or above ground tanks, spills, hazardous materials responses or environmental concerns for any of the parcels listed. There was one fire in parcel D with no environmental impact. If there are any further questions comments or concerns regarding this request please feel free to contact this department.

Ann M. Fry  
Fire Inspector/EMT-IT  
Hartford Fire and Rescue  
262-673-8281  
Fax 262-673-8312

Can you email this gentleman back regarding the parcel in question? Thanks.

Paul J. Stephans  
Fire Chief  
Hartford Fire and Rescue

Good morning,

I am conducting a site assessment for a property located in Hartford, Wisconsin. The Property consists of eight parcels that are located in the downtown area. The Property is bound by N. Main Street to the east, W. State Street to the north, N. Johnson Street to the west and railroad tracks to the south. Further information regarding parcel size, address, ownership, and zoning is provided within Table 1. I have also attached a map depicting each parcel. I am looking for any information you might have relating to underground storage tanks, above ground storage tanks, spills, hazardous material responses or any other environmental concerns. Please contact me if you have and questions.
Thanks.

Nick Heim
Staff Geologist
Stantec
12075 Corporate Parkway Suite 200 Mequon WI 53092-2649
Phone: (262) 643-9157
Cell: (262) 442-2815
Nicholas.Heim@stantec.com

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