This document entitled West Bend Economic Development Corporation Business Incubator Phase I Environmental Site Assessment was prepared by Stantec Consulting Services Inc. (Stantec) for the account of West Bend Economic Development Corporation. 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 Nicholas J. Heim
Geologist

Reviewed by Christopher C. Hatfield, P.G.
Senior Geologist

Approved by David B. Holmes, P.G.
Project Manager/ Senior Geologist/ Senior Reviewer
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Abbreviations

AAI        All Appropriate Inquiry
AIRS       Air Permit Program Listing
AST        Aboveground Storage Tank
ASTM       American Society for Testing and Materials
AUL        Deed Restriction at Closeout Sites
BER        Business Environmental Risk
BRRTS      Bureau of Remediation and Redevelopment Tracking System
CAA        Clean Air Act
CERCLA     Comprehensive Environmental Response, Compensation, and Liability Act
CFR        Code of Federal Regulation
CREC       Controlled Recognized Environmental Conditions
CRS        Closed Remediation Site
CWA        Clean Water Act
ECHO       Enforcement & Compliance History Information
EDR        Environmental Data Resources
ELUC       Environmental Land Use Control
EP         Environmental Professional
EPA        Environmental Protection Agency
ERP        Environmental Repair Program
ESA        Environmental Site Assessment
FEMA       Federal Emergency Management Agency
FINDS      Facility Index System/Facility Registry System
Fbg        Feet below grade
Ft msl     Feet above mean sea level
GIS        Geographic Information System
HREC       Historical Recognized Environmental Conditions
HWMU       Hazardous Waste Management Unit
LAST       Leaking Aboveground Storage Tank
LBP        Lead-based Paint
LUST       Leaking Underground Storage Tank
NESHAP     National Emissions Standard for Hazardous Air Pollutants
NPDES      National Pollution Discharge Elimination System
PAHs       Polynuclear Aromatic Hydrocarbons
PCBs       Polychlorinated Biphenyls
pVEC       Potential Vapor Encroachment Condition
RCRA       Resource Conservation and Recovery Act
REC        Recognized Environmental Conditions
ROW        Right-of-Way
SHWIMS      Solid & Hazardous Waste Information Management System
<table>
<thead>
<tr>
<th>Acronym</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>SQG</td>
<td>Small Quantity Generator</td>
</tr>
<tr>
<td>SWMU</td>
<td>Solid Waste Management Unit</td>
</tr>
<tr>
<td>TCLP</td>
<td>Toxicity Characteristic Leaching Procedure</td>
</tr>
<tr>
<td>Tier 2</td>
<td>Tier 2 Facility Listing</td>
</tr>
<tr>
<td>TPH</td>
<td>Total Petroleum Hydrocarbons</td>
</tr>
<tr>
<td>TSCA</td>
<td>Toxic Substance Control Act</td>
</tr>
<tr>
<td>USDA</td>
<td>United States Department of Agriculture</td>
</tr>
<tr>
<td>UST</td>
<td>Underground Storage Tank</td>
</tr>
<tr>
<td>USGS</td>
<td>United States Geological Survey</td>
</tr>
<tr>
<td>UST</td>
<td>Underground Storage Tank</td>
</tr>
<tr>
<td>VOCs</td>
<td>Volatile Organic Compounds</td>
</tr>
<tr>
<td>WBEDC</td>
<td>West Bend Economic Development Corporation</td>
</tr>
<tr>
<td>WDATCP</td>
<td>Wisconsin Department of Agriculture, Trade, and Consumer Protection</td>
</tr>
<tr>
<td>WDNR</td>
<td>Wisconsin Department of Natural Resources</td>
</tr>
</tbody>
</table>
SUMMARY
April 11, 2016

1.0 SUMMARY

Stantec has completed a Phase I Environmental Site Assessment of the West Bend Economic Development Corporation (WBEDC) Business Incubator property located at 603 Hi Mount Road, West Bend, Wisconsin, herein referred to as the “Property” or the “Site.” This Phase I ESA report was prepared under contract with Washington County (the County) at the request of Ms. Debora Sielski to evaluate potential environmental liabilities associated with the Property. The WBEDC is the designated “User.” The work was performed according to the hazardous substances brownfield Eligibility Determination Request for United States Environmental Protection Agency Brownfields Assessment Grant Funds approved by Mr. Fred Bartman of the EPA on March 9, 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 include the City of West Bend, City of Hartford, Village of Richfield, Village of Jackson, and Village of Slinger. The City of West Bend was the local partner for this Phase I ESA.

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

The Property consists of approximately 2.79 acres of land developed with an approximately 45,000 square foot (ft²) four-tenant industrial building with office space and a separate 2,000 ft² storage shed. The remainder of the Property is paved parking areas and access drives with small grass or landscaped areas along Hi Mount Road.

Prior to the 1950s, the Property was occupied with agricultural fields and residential buildings. Between 1952 and 1992, a travel trailer manufacturing company occupied the Property. During the 1990s, the Property building was occupied by Custom Craft Boats of Wisconsin, a screen printing business, a leather and vinyl sales company, and other miscellaneous commercial businesses. A restaurant/bar equipment sales business has occupied a portion of the Property building since 2014. Blue Spark, a medical equipment manufacturer has occupied a portion of the Property since 2013. Printing concepts (a screen printing business) has occupied a portion of the Property since 2010. Serigraph has occupied the majority of the Property building and has operated printing machines in the building for over 10 years.

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527 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 RECs in connection with the Property except for the following:

- Industrial manufacturing and printing activities including transfer of hazardous materials and/or petroleum products may have resulted in spills and affected soil and/or groundwater quality at the Property.
- Past use of the adjoining property to the south as a bulk petroleum storage and distribution facility may have impacted soil and/or groundwater quality at the Property.
- The staining observed in the Screen Reclamation Room in the Serigraph portion of the Property building is apparently the result of solvent, ink, and/or waste water spillage, which may 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.
INTRODUCTION
April 11, 2016

2.0 INTRODUCTION

The objective of this Phase I ESA was to perform 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 HRECs and CRECs, that may exist at a property to qualify the User, in part, for specific future landowner protection to CERCLA liability. The term REC means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property:

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

ASTM defines a “HREC” as an REC that has occurred in connection with the Property, but has been addressed to the satisfaction of the applicable regulatory authority and meets unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release an HREC, the 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 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 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 regulatory authority), but with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

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

This Phase I ESA report was prepared under contract with the County and is being performed on behalf of West Bend Economic Development Corporation (WBEDC), 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 March 9, 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 analyzing of environmental media. Stantec was not contracted to perform any independent evaluation of the purchase or lease price of the Property and its relationship to current fair market value. The conclusions presented in this ESA Report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.
ASTM E1527-13 notes that the availability of record information varies from source to source. The User or 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 approximately 2.79 acres of land developed with an approximately 45,000 square foot (ft²) four-tenant industrial building with offices and a separate 2,000 ft² storage shed. The remainder of the Property is paved parking areas and access drives with small grass or landscaped areas along Hi Mount Road. A Property location map is illustrated on Figure 1. The Property is zoned M-2 Heavy Industrial District in the City of West Bend (the City). Surrounding properties are a mix of commercial/industrial and residential properties. A Property map illustrating the main features of the Property is provided as Figure 2. For this Phase I ESA, the Property building was divided into Areas A through D by building occupants as shown on Figure 2. Historic uses of these individual areas are described throughout this report.

2.2 SPECIAL TERMS, CONDITIONS, AND SIGNIFICANT ASSUMPTIONS

It is assumed that the purpose of this Phase I ESA is to facilitate a planned sale of the Property by auction by the current owner (the City of West Bend Economic Development Corporation), a requirement for which is to have a completed Phase I ESA available for review by potential bidders.

2.3 EXCEPTIONS AND LIMITING CONDITIONS

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

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

Conclusions made within this report consist of Stantec’s professional opinion as of the time of the writing of this report, and are based solely on the scope of work described in the report, the limited data available, and the results of the work. They are not a certification of the Property’s environmental condition.
The client did not provide or contract Stantec to provide recorded title records or search results for environmental liens or activity and use limitations encumbering the Property or in connection with the Property. Stantec did not obtain historical records that document the Property history in 5-year intervals. These data failures represent data gaps; however, these data gaps are not considered significant. Based on the information obtained during the course of this ESA and general knowledge of development at and near the Property, the absence of this information did not appear to affect the ability of the EP to identify RECs, HRECs, CRECs, or de minimis conditions.

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

This report has been prepared for the exclusive use of the User 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 Property 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 Property 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.
WESTBEND ECONOMIC DEVELOPMENT CORPORATION BUSINESS INCUBATOR
PHASE I ENVIRONMENTAL SITE ASSESSMENT

USER-PROVIDED INFORMATION
April 11, 2016

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>- Identified current Property occupants as printing businesses with additional other occupants - Provided record from March 2010 of nitrogen cryogenic liquid tank - Reported that adjacent properties to the west and northwest of the Property are known to have contamination associated with historic use</td>
</tr>
<tr>
<td>Environmental Liens or Activity Use Limitations</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Previous Environmental Permits or Reports Provided by User</td>
<td>No</td>
<td>- Tank Tier Two Chemical Inventory form - Nitrogen cryogenic liquid</td>
</tr>
<tr>
<td>Purpose of the Phase I ESA</td>
<td>Yes</td>
<td>- Planned sale of the Property</td>
</tr>
</tbody>
</table>

Stantec forwarded the ASTM recommended User Questionnaire to Michael Nowack, Board Presidents for the WBEDC. The completed User Questionnaire returned to Stantec by Mr. Nowack 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 ground surface at the Property is relatively flat. The northeast corner of the parcel is approximately 2-4 feet higher in elevation than the remainder of the Property. The overall elevation of the parcel is approximately 940 ft. msl (EDR, 2015a). Based on the topography, surface water on the Property infiltrates the ground surface or flows southwest towards the Milwaukee River. However, due to the presence of a dam on the Milwaukee River approximately 600 feet south of the Site, there is significant potential for groundwater flow to be occurring around the dam - which could result in a flow pattern in the vicinity of the Property in which groundwater flow at the Site is occurring in a direction parallel to the River (or southeasterly).

4.1.2 Regional and Property Geology

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

4.1.3 Regional and Property Hydrogeology

The shallow watertable 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 southwesternly towards the Milwaukee River which is located approximately 300 feet southwest of the Property. However, it is considered likely that the dam located approximately 600 feet south of the Site is influencing groundwater flow directions in areas near the dam, likely resulting in a southeasterly flow direction parallel to the axis of the Milwaukee River. Other man-made features such as wells, roads, filled areas, buried utility lines and sewers, and drainage ditches may also alter the natural shallow groundwater flow direction. The depth to shallow groundwater is estimated to be less than 15 ftbg on the Property. Groundwater in the bedrock aquifer is expected to flow generally east towards Lake Michigan (Skinner & Borman, 1973).
4.2 Federal, State and Tribal Environmental Records

A regulatory agency database search report was obtained from EDR, a third-party environmental database search firm (EDR, 2016a). A complete copy of the database search report, including the date the report was prepared, the date the information was last updated, and the definition of databases searched, is provided in Appendix D. Stantec also reviewed the WDNR online BRRTS Database (WDNR, 2015) and the WDATCP Online Tank Database (WDATCP, 2015). Pertinent information obtained from the online databases is included in Appendix F.

Stantec evaluated the information listed within the database relative to potential impact to the Property, assessing the potential for impacts based in part on the physical setting. As part of this process, inferences have been made regarding the likely groundwater flow direction at or near the Property. As described in Section 4.1.3, the inferred shallow groundwater flow direction is likely to be southwesterly to southeasterly, based on the influence of the dam located approximately 600 feet to the south. Observations about the Property and surrounding properties made during the Property reconnaissance are provided in more detail in Section 5.

4.2.1 Listings for Property

The EDR report listed the Property within the RCRA, SQG, FINDS, MANIFEST, NPDES, ECHO, Solid & SHWIMS, AIRS and Tier 2 databases. The listings all relate to Serigraph Inc., a business that is currently operating in Area D of the building on the Property. The findings are related to operational permits and classifications based on current and/or former manufacturing processes that Serigraph conducted. Based on the database listing, compliance evaluation inspections occurred in 1997 and 2003. A subsequent “notice of noncompliance” was issued in 2003 relating to the “Generators-General” area of the plant. It appears the Tier 2 permit relates to an above ground Nitrogen Cryogenic Liquid Tank that is located on the south and west side of L-shaped building.

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 two sites were identified as likely potential sources of environmental impacts to the Property.

<table>
<thead>
<tr>
<th>Listed Facility Name/Address</th>
<th>Database Listing</th>
<th>Distance/Direction from Property</th>
</tr>
</thead>
<tbody>
<tr>
<td>Blaine Property</td>
<td>ERP (closed)</td>
<td>The Blaine property is located west of the former railroad ROW, approximately 100 feet west of the Property.</td>
</tr>
<tr>
<td>2010 and 2012 Northwestern Avenue</td>
<td></td>
<td>During 1996, soil and/or groundwater contaminated with metals were reported at the Blaine property. During 1997 a tank closure ESA was completed. During 1997 and 1998 a site investigation was completed and the WDNR closed the case on February 2, 1998. Portions of the Blaine property are potentially upgradient of the West Bend EDC property, if local groundwater flow is periodically southeasterly.</td>
</tr>
<tr>
<td>Good Parts</td>
<td>ERP (closed), CRS, AUL; UST</td>
<td>The Good Parts site is located across the Hi Mount Road ROW and is located approximately 75 north-northwest of the Property.</td>
</tr>
<tr>
<td>2020 Stratford Road</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
WEST BEND ECONOMIC DEVELOPMENT CORPORATION BUSINESS INCUBATOR  
PHASE I ENVIRONMENTAL SITE ASSESSMENT  

RECORDS REVIEW  
April 11, 2016

<table>
<thead>
<tr>
<th>Listed Facility Name/Address</th>
<th>Database Listing</th>
<th>Distance/Direction from Property</th>
</tr>
</thead>
<tbody>
<tr>
<td>The facility was listed within the EDR UST database. Based on a review of the environmental database report, one 1,000-gallon &quot;other&quot; (mineral spirit) UST was registered as &quot;Closed/Removed&quot; as of September 18, 1997. On September 18, 1997 an ERP case (BRRTS activity number (02-67-174168) was opened at the site due to reported VOC, and non-chlorinated solvent (mineral spirits) contamination in the soil and groundwater. A WDNR GIS Registry of Closed Remediation Sites packet associated with the BRRTS listing indicates that soil borings, monitoring wells, and excavations were completed across the site. Four groundwater monitoring wells were advanced. Monitoring wells were placed within the site boundaries within the Northwestern Avenue ROW and at an adjacent site to the west. Based on the Key Engineering Group Ltd. (Key) investigation groundwater was encountered on average between 0-2 fbg with an overall flow direction to the west-southwest (away from the site). MW-1 (the closest well to the Property) contained trichloroethylene (TCE), 1,1,1-trichloroethane, and 1,1-dichloroethene concentrations exceeding the Wisconsin Chapter NR 140 enforcement standard (ES) during four sampling events (1998 through 2008). However, for the most recent sampling event (2012), Key reported no VOCs above the limit of detection at MW-1. Potential contamination in ROW was documented on the BRRTS records but investigation of the ROW was not documented within the GIS packet. The WDNR issued conditional closure on December 4, 2014. The available WDNR records are included in Appendix F.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| Schepp Property  
423 Commerce Street  
ERP (closed); CRS; AUL; LAST, AST, UST  
The Schepp site is located across a former railroad ROW and is located approximately 200 feet southwest of the Property. The facility was listed within the EDR UST/AST database. Based on a review of the environmental database report, one 550-gallon fuel oil UST was registered as "Closed/Removed" as of July 28, 1998. In addition, five 18,000-gallon ASTs containing leaded gasoline and diesel were registered as "Closed/Removed" as of January 1, 1966. On July 24, 1996 an ERP case (BRRTS activity number (02-67-119540) was opened at the site due to reported petroleum contamination in the soil and groundwater. A WDNR GIS Registry of Closed Remediation Sites packet associated with the BRRTS listing indicates that soil borings, monitoring wells, and excavations were completed across the site. Documentation pertaining to the site investigation activities was not available because the initial consultant Environmental Associates, Inc. (EAI) went out of business. Key Engineering Group Ltd. (Key) submitted a case closure packet to the WDNR and a former EAI employee summarized information to the best of his recollection. The site remained vacant after the previous owner (City Oil) vacated the land in 1966 and the land was purchased by the West Bend Urban Redevelopment Corporation (URC). In general, soil and groundwater contamination was discovered at the site in 1996 when URC acquired the site. It appeared that soil contamination was limited to the interior of the site near former containment dikes. In 1998, residual soil contamination was removed near the former AST saddles along with a 550-gallon fuel oil UST. It appears that residual soil contamination is located greater than 4 fbg and limited to within the site boundaries. Groundwater flow is towards the Milwaukee River (away from the Property). The WDNR issued conditional closure on October 24, 2012. The available WDNR records are included in Appendix F. |
4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS

Stantec checked the following sources to obtain information pertaining to Property use and/or indications of RECs in connection with the Property.

4.3.1 Fire Department

<table>
<thead>
<tr>
<th>Agency Name</th>
<th>Finding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tammy Lamberg</td>
<td>Fire Inspector Lamberg was contacted via email but no response was received as of the report date.</td>
</tr>
<tr>
<td>Fire Inspector</td>
<td></td>
</tr>
<tr>
<td>West Bend Fire Department</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:lambergt@ci.west-bend.wi.us">lambergt@ci.west-bend.wi.us</a></td>
<td></td>
</tr>
<tr>
<td>March 16, 2016</td>
<td></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>Mark Piotrowicz</td>
<td>City Planner Mark Piotrowicz provided an electronic transmittal relating to this research of the Property's history.</td>
</tr>
<tr>
<td>City of West Bend</td>
<td>Mr. Piotrowicz's findings included the following:</td>
</tr>
<tr>
<td><a href="mailto:piotrowm@ci.west-bend.wi.us">piotrowm@ci.west-bend.wi.us</a></td>
<td>• The Property was owned by the Stradford Corp. prior to 1979.</td>
</tr>
<tr>
<td>262-335-5122</td>
<td>Aerial photos from 1937, 1941 and 1950 show only fields and a farmyard for residential use on the property.</td>
</tr>
<tr>
<td>March 2016</td>
<td>The industrial buildings appear to have been constructed in stages between 1954 and 1978 (based on notes in the assessor’s files and evidenced in 1963, 1970, and 1980 aerial photos).</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. However, a limited review of title records was conducted by Stantec using the Washington County LandShark system.

<table>
<thead>
<tr>
<th>Date</th>
<th>Document No.</th>
<th>Document Type</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/21/1959</td>
<td>249680</td>
<td>Easement</td>
<td>Granted by Stratford Corporation (S. W. Hron, President) to the Village of Barton for its water main and hydrant and sanitary sewer system.</td>
</tr>
<tr>
<td>12/2/1986</td>
<td>503013</td>
<td>Warranty Deed</td>
<td>Documents sale of the property by The Entwistle Company to the West Bend Economic Development Corporation.</td>
</tr>
<tr>
<td>12/10/1986</td>
<td>503014</td>
<td>Mortgage</td>
<td>By W. Bend EDC and M&amp;I First National Bank for $255,000.</td>
</tr>
</tbody>
</table>

4.4.2 Aerial Photographs
Stantec reviewed historical aerial photographs provided by EDR (EDR, 2015b). The general type of activity on a property and land use changes can often be discerned from the type and layout of structures visible in the photographs. However, specific elements of a facility's operation usually cannot be discerned from aerial photographs alone. The following table summarizes Stantec's observations of the reviewed historical aerial photographs.

<table>
<thead>
<tr>
<th>Year</th>
<th>Scale</th>
<th>Observations, Property, and Adjoining Properties</th>
</tr>
</thead>
</table>
| 1937 | 1"=500' | Property - The Property appears to be vacant land. A path/driveway is visible along the south and west side of the parcel boundary.  
Adjoining properties - A railroad ROW adjoins the western Property boundary followed by commercial/industrial buildings. Vacant land followed by an out building adjoins the northern Property boundary. Residences adjoin the Property to the east and south. A commercial/industrial building is visible to the south of the Property. Three white rectangular structures are present on the adjacent property to the south of similar size and location as the three oil tanks shown on the 1928 Sanborn map. |
| 1941 | 1"=500' | Property - The Property appears to be vacant land. A land disturbance is visible on the northern portion of the Property.  
Adjoining properties - No significant changes from the 1937 aerial photograph are evident. |
| 1954 | 1"=500' | Property - A building is located in the northwest corner as well as the northeast corner are visible on the Property.  
A land disturbance is visible in the center of the Property.  
Adjoining properties - A ROW adjoins the site to the north followed by a commercial/industrial building and a vacant lot. Residences adjoin the Property to the east. A commercial/industrial building is visible to the south. A railroad ROW followed by two commercial/industrial buildings adjoins the Property to the west. |
<table>
<thead>
<tr>
<th>Year</th>
<th>Scale</th>
<th>Observations, Property, and Adjoining Properties</th>
</tr>
</thead>
</table>
| 1956 | 1"=500' | Property – Buildings located in the northwest corner and center of the Property are visible. The building in the northeast corner of the parcel is no longer visible. The remainder of the parcel appears to be used for access to the Property (west side) or vegetative areas (north/northeast portion).  
Adjoining properties – No significant changes from the 1954 aerial photograph are evident. |
| 1964 | 1"=500' | Property – Additions to the Property building located on the northeast portion of the parcel has expanded the parking lot area of the site. Numerous vehicles/trailers are visible on the Property. No other significant changes from the 1956 aerial photograph are visible.  
Adjoining properties – No significant changes from the 1956 aerial photograph are evident. |
| 1971 | 1"=500' | Property – Additions to the Property building have resulted in a generally continuous facility of interconnected buildings with a footprint similar to the present day building. An additional building was constructed on the northwest portion of the parcel. It appears that the parking lot and driveway access to the Property has been paved. No other significant changes from the 1964 aerial photograph are evident.  
Adjoining properties – No significant changes from the 1964 photograph are shown. |
| 1980 | 1"=500' | Property – No vehicles or trailers are evident in the parking lot area. In addition, it appears the northeast portion of the Property has been paved for a parking lot. No other significant changes from the 1971 aerial photograph are evident.  
Adjoining properties – No significant changes from the 1971 aerial photograph are evident. |
| 1987 | 1"=500' | Property – No significant changes from the 1980 aerial photograph are evident.  
Adjoining properties – The three presumed storage tanks on the adjacent property to the south appear to no longer be present. |
| 1992 | 1"=500' | Property – No significant changes from the 1987 aerial photograph are evident.  
Adjoining properties – No significant changes from the 1987 aerial photograph are evident. |
| 2000 | 1"=500' | Property – No significant changes from the 1992 aerial photograph are evident.  
Adjoining properties – No significant changes from the 1992 aerial photograph are evident except the buildings west of the Property have been removed with a vacant lot remaining. |
| 2005 | 1"=500' | Property – No significant changes from the 2000 aerial photograph are evident.  
Adjoining properties – No significant changes from the 2000 aerial photograph are evident except the buildings south of the Property have been removed with a vacant lot remaining. |
| 2006 | 1"=500' | Property – No significant changes from the 2005 aerial photograph are evident.  
Adjoining properties – No significant changes from the 2005 aerial photograph are evident except the buildings south of the Property have been removed with a vacant lot remaining. |
| 2008 | 1"=500' | Property – No significant changes from the 2006 aerial photograph are evident.  
Adjoining properties – No significant changes from the 2006 aerial photograph are evident except the buildings south of the Property have been removed with a vacant lot remaining. |

Name of aerial photograph source: EDR (EDR, 2015b)
4.4.3 City Directories

Stantec retained EDR to research available reverse city directories for the Property, in approximately five year intervals. EDR was only able to obtain city directories between 1992 and 2013.

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

<table>
<thead>
<tr>
<th>Address</th>
<th>Year(s)</th>
<th>Listed Occupants</th>
</tr>
</thead>
<tbody>
<tr>
<td>603 Hi Mount Road</td>
<td>2013 and 2008</td>
<td>No listings.</td>
</tr>
<tr>
<td></td>
<td>2003</td>
<td>Occupant Unknown.</td>
</tr>
<tr>
<td></td>
<td>1995</td>
<td>Custom Craft Boats Wisconsin.</td>
</tr>
<tr>
<td></td>
<td>1992</td>
<td>Creative Leather &amp; Vinyl, MPTC IND Screen Print.</td>
</tr>
<tr>
<td></td>
<td>1995</td>
<td>Rehabilitation Consultants.</td>
</tr>
<tr>
<td></td>
<td>1992</td>
<td>Good Parts Inc.; Kirby Co of West Bend.</td>
</tr>
</tbody>
</table>

Name of city directories and source: EDR (EDR, 2016b)

4.4.4 Historical Fire Insurance Maps

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

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

<table>
<thead>
<tr>
<th>Year</th>
<th>Occupant of Property/Adjoining Properties; Indications of Hazardous Substance or Petroleum Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>1928</td>
<td>Although the Property is not depicted on the Sanborn Map, adjacent properties to the south and west were depicted for review. An adjacent property to the south is identified as Sinclair Oil Co., and includes a small (25-ft by 30 ft) building labeled as an oil house, three rectangular structures labeled as oil tanks (two approximately 8-ft by 25 ft and one 8-ft by 30-ft), and a pump house. Beyond Sinclair Oil Co., two other oil companies (Winona Oil Co. and White Eagle Oil and Refining Co.) are depicted. The Property is adjoined to the southeast by a residential dwelling. The Property is adjoined by railroad tracks to the west followed by Esline Co., a steel building manufacturer. A machine shop, printing room, coal shed and lumber building are depicted.</td>
</tr>
</tbody>
</table>

Name of maps and source: EDR Certified Sanborn Map Report

4.4.5 Historical Topographic Maps

Stantec reviewed historical United States Geological Survey (USGS) 7.5- and 15-Minute topographic maps of the West Bend, Wisconsin Quadrangle (scales 1:24,000 and 1:62,500) provided by EDR to help identify past Property usage and areas of potential environmental concern (EDR, 2015a). Copies of the historical maps are provided in Appendix E. The following table summarizes the maps reviewed and our observations.
Year | Scale | Observations, Property and Adjoining Properties
---|---|---
1904 | 1:62,500 | Given the scale of the map, no specific details regarding the Property are shown except for a railroad track adjoining the Property to the west.
1959 | 1:62,500 | The Property is located within the city limits of Barton. No structures are depicted. A railroad track remains adjacent to the Property.
1959 | 1:24,000 | The Property is located within the city limits of Barton. No structures are depicted. A railroad track remains adjacent to the Property.
1971 | 1:24,000 | The Property is located within the city limits of Barton. No structures are depicted. A railroad track remains adjacent to the Property.
1976 | 1:24,000 | The Property is located within the city limits of Barton. No structures are depicted. A railroad track remains adjacent to the Property.
1994 | 1:24,000 | The Property is located within the city limits of Barton. No structures are depicted. A railroad track remains adjacent to the Property.

Name of maps and source: EDR Historical Topographic Report

4.4.6 Historical Newspaper Articles

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Newspaper</th>
<th>Summary of Relevant Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/16/1955</td>
<td>The Milwaukee Journal</td>
<td>The article states that a plan to erect a new factory in Barton, Wisconsin to produce travel trailers was announced. Travel trailers have been made here since 1952 by General Industries Inc. and a new company (Mallard Travel Trailers) has taken over the line. The new factory will have 11,000 square feet of manufacturing space. The factory is scheduled to be completed next summer. In the interim trailers will be completed at the 555 N. Main Street building.</td>
</tr>
<tr>
<td>4/15/1969</td>
<td>The Milwaukee Journal</td>
<td>The article states that Entwistle Co. based in Providence Rhode Island had concluded its acquisition of 90% of Mallard Coach Corp. of West Bend common stock.</td>
</tr>
<tr>
<td>10/30/1980</td>
<td>The Milwaukee Journal</td>
<td>The article noted plant operations at the West Bend Mallard Coach Corp. have ceased. The article notes that a 60,000 ft² plant was constructed on the east side of West Bend, at which time manufacturing was consolidated at the east plant, with the Barton plant used for office space.</td>
</tr>
<tr>
<td>5/8/1992</td>
<td>Bloomberg Business News</td>
<td>The article notes that the Mallard Coach Company has ceased manufacturing operations and is preparing to file for Chapter 11 bankruptcy.</td>
</tr>
</tbody>
</table>
### 4.4.7 Historic Plat Maps

Additional information on the Property obtained from historic plat maps supplied by Washington County is summarized below.

<table>
<thead>
<tr>
<th>Year</th>
<th>Plat Map Reference</th>
<th>Summary of Relevant Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>1859</td>
<td>Town of Barton</td>
<td>The Property appears to be part of a 47 acre parcel owned by <strong>M. Hirsch</strong> just outside the north edge of the Village of Barton. No development is evident. The railroad does not exist.</td>
</tr>
<tr>
<td>1873</td>
<td>Town of Barton</td>
<td>The Property appears to be part of a larger parcel owned by <strong>P. Schmidt</strong> just outside the north edge of the Village of Barton. A farmhouse is shown that located near the northeast corner of the Property. Railroad tracks are present along the west edge of the Property.</td>
</tr>
<tr>
<td>1892</td>
<td>Town of Barton</td>
<td>The Property appears to be part of a larger parcel owned by <strong>P. J. Schmitz</strong> just outside the north edge of the Village of Barton. A farmhouse is shown that located near the northeast corner of the Property. Railroad tracks (labeled Chicago &amp; Northwestern) present along the west edge of the Property.</td>
</tr>
<tr>
<td></td>
<td>Village of Barton</td>
<td>Same as above, except the house is more clearly located outside the footprint of the Property.</td>
</tr>
<tr>
<td>1915</td>
<td>Town of Barton</td>
<td>The Property appears to be part of a larger (35 acre) parcel owned by <strong>U. Henry</strong> just outside the north edge of the Village of Barton. The two houses directly east of the Property on the west side of Salisbury Street appear to be present. Railroad tracks (labeled Chicago &amp; Northwestern) present along the west edge of the Property.</td>
</tr>
<tr>
<td></td>
<td>Village of Barton</td>
<td>Same as above.</td>
</tr>
<tr>
<td>1929</td>
<td>Town of Barton</td>
<td>No ownership or other details are evident.</td>
</tr>
</tbody>
</table>
5.0 SITE RECONNAISSANCE

A visit to the Property and its vicinity was conducted by Christopher Hatfield of Stantec on March 23, 2016. Access to the Property was provided by Matt Anderson who accompanied Stantec during the visit. Figure 2 provides information about the Property and adjoining properties, and the location of potential areas of environmental concern. Photographs collected during the Property visit are included in Appendix A.

5.1 SITE RECONNAISSANCE METHODOLOGY

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

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

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

5.2 GENERAL DESCRIPTION

| Property and Area Description: | The Property consists of approximately 2.79 acres of land developed with manufacturing/office building and a separate storage shed. The remainder of the Property is paved parking areas and access drives with small grass or landscaped areas along Hi Mount Road. The Property is zoned M-2 Heavy Industrial District in the City of West Bend (the City). Surrounding properties are a mix of commercial/industrial and residential properties. |
| Property Operations:          | The Property building has the following four occupants:  
                                  | Area A – Restaurant/bar equipment sales business  
                                  | Area B – Blue Spark – medical equipment manufacturing  
                                  | Area C – Printing Concepts – screen printing business  
                                  | Area D – Serigraph Printing – printing business. |
| Structures, Roads, Other      | The Property building is approximately 45,000 ft² divided as follows:  
                                  | Improvements:  
                                  | Area A - 2,900 ft²  
                                  | Area B - 9,500 ft²  
                                  | Area C - 4,700 ft²  
                                  | Area D - 28,000 ft²  
                                  | A separate 2,000 ft² storage shed is present in the northwest corner of the Property. The remainder of the Property is paved parking areas and access drives with small grass or landscaped areas along Hi Mount Road. |
Property Size (acres): 2.79.
Estimated % of Property Covered by Buildings and/or Pavement: >95.
Observed Current Property Use/Operations: Bar/restaurant equipment sales, medical equipment manufacturing, screening printing, and printing businesses.
Observed Evidence of Past Property Use(s): None observed.
Sewage Disposal Method (and age): Sanitary sewer and storm sewer discharge to the City system.
Potable Water Source: City of West Bend public water supply system.
Electric Utility: WeEnergies.

5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS
The following table summarizes Stantec’s observations during the Property reconnaissance.

<table>
<thead>
<tr>
<th>Observations</th>
<th>Description/Location</th>
</tr>
</thead>
</table>
Area A - none observed.
Area B - two 55-gallon barrels containing “Barsol A-4644”, a petroleum-based solvent.
Area C - numerous 1-quart to 1-gallon containers of screening printing ink, stencil remover solvent, ink removing solvent.
Area D - The ink and solvent storage room contained numerous 1-quart to 1-gallon containers of screening printing ink or ink additives/thinners, two 55-gallon barrels containing “Barsol A-4644”, a petroleum-based solvent, ink removing solvent, and two 55-gallon barrels containing waste inks and solvents.
Containers were sealed except ink containers in Area C, in fair to good condition with no observed leakage. The ink used in Area C had a paste-like consistency. |
| Drums (≥ 5 gallons): | Outside Property building – none observed
Inside Property
Area A - none observed
Area B - two 55-gallon barrels containing “Barsol A-4644”, a petroleum-based solvent.
Area C - none observed
Area D - two 55-gallon barrels containing “Barsol A-4644”, a petroleum-based solvent and two 55-gallon barrels containing waste inks and solvents. |
| Strong, Pungent, or Noxious Odors: | None detected. |
| Pools of Liquid: | None observed. |
| Unidentified Substance Containers: | None observed. |
### 5.3 PCB-Containing Equipment:
Four electrical transformers are present on the Property. We Energies provided the reports on the oil contained in these transformers included in Appendix F. None of the transformers are reported to contain oil with PCBs greater than 50 parts per million.

| Other Observed Evidence of Hazardous Substances or Petroleum Products: | None observed. |

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

<table>
<thead>
<tr>
<th>Observations</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Heating/Cooling Method:</strong></td>
<td>Numerous natural gas burning or electric furnaces. Electric air conditioning units in some portions of Property building.</td>
</tr>
<tr>
<td><strong>Surface Stains or Corrosion:</strong></td>
<td>Area A – none observed. &lt;br&gt; Area B – none observed. &lt;br&gt; Area C – minor ink stains on concrete floor adjacent to screen printing machines. &lt;br&gt; Area D – staining on concrete floor in ink/solvent storage room and staining on concrete floor, wash booths, and walls of Screen Reclamation Room. Minor staining on concrete floor adjacent to printing machines. &lt;br&gt; Storage Shed – minor oil stains on concrete floor.</td>
</tr>
<tr>
<td><strong>Floor Drains and Sumps:</strong></td>
<td>Area A – none observed. &lt;br&gt; Area B – none observed. &lt;br&gt; Area C – none observed. &lt;br&gt; Area D – a sump was observed in the Screen Reclamation Room. &lt;br&gt; Storage Shed – none observed.</td>
</tr>
<tr>
<td><strong>Other Interior Observations:</strong></td>
<td>Area A – none &lt;br&gt; Area B – none &lt;br&gt; Area C – none &lt;br&gt; Area D – The Screen Reclamation Room in this area of the building contained two wash bays. Waste water generated from the cleaning of print screens drains through a filter in the wash bay and into a sump. Wastewater from this sump is pumped through another filter and discharged into the sanitary sewer. Additional discussion of the wastewater treatment process is discussed in Section 6.0. Used filters are placed in a 55-gallon barrel stored inside the room. &lt;br&gt; Storage Shed – stored miscellaneous items such wood pallets, cardboard, empty new 55-gallon barrels, aluminum cans, plastic totes, etc.</td>
</tr>
</tbody>
</table>
5.5 EXTERIOR OBSERVATIONS

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

<table>
<thead>
<tr>
<th>Observations</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>On-site Pits, Ponds, or Lagoons:</td>
<td>None observed.</td>
</tr>
<tr>
<td>Stained Soil or Pavement:</td>
<td>None observed.</td>
</tr>
<tr>
<td>Stressed Vegetation:</td>
<td>None observed.</td>
</tr>
<tr>
<td>Waste Streams and Waste Collection Areas:</td>
<td>None observed.</td>
</tr>
<tr>
<td>Solid Waste Disposal:</td>
<td>One dumpster containing miscellaneous refuse was observed at the Property.</td>
</tr>
<tr>
<td>Potential Areas of Fill Placement:</td>
<td>None observed.</td>
</tr>
<tr>
<td>Wastewater:</td>
<td>No exterior wastewater discharge was observed.</td>
</tr>
<tr>
<td>Stormwater:</td>
<td>Storm sewer catch basins were present at various location in the paved parking/access drives. No staining or unusual odors were observed in or adjacent to the catch basins.</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.</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:             | None observed except sump in Screen Reclamation Room location in Area D that discharged to the sanitary sewer. |

5.7 ABOVEGROUND STORAGE TANKS

| 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), which would indicate the presence of ASTs, was discovered during the site reconnaissance. |
5.8  ADJOINING PROPERTIES

5.8.1  Current Uses of Adjoining Properties

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

<table>
<thead>
<tr>
<th></th>
<th>Property</th>
</tr>
</thead>
<tbody>
<tr>
<td>NORTH</td>
<td>Hi Mount Road.</td>
</tr>
<tr>
<td>SOUTH</td>
<td>Drop It Cheap Tree Service.</td>
</tr>
<tr>
<td>EAST</td>
<td>Residential and Salisbury Road.</td>
</tr>
<tr>
<td>WEST</td>
<td>Eisenbahn State Recreational Trail.</td>
</tr>
</tbody>
</table>

5.8.2  Observed Evidence of Past Uses of Adjoining Properties

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

<table>
<thead>
<tr>
<th></th>
<th>Observation</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>The recreational trail is on a former railroad right-of-way.</td>
</tr>
</tbody>
</table>

5.8.3  Pits, Ponds or Lagoons on Adjoining Properties

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

<table>
<thead>
<tr>
<th></th>
<th>Observation</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

| Topography of the Property and Surrounding Area: | The ground surface at the Property is relatively flat. The northeast corner of the parcel is approximately 2-4 feet higher in elevation than the remainder of the Property. The overall elevation of the parcel is approximately 940 feet above mean sea level (ft. msl). Based on the topography, surface water on the Property infiltrates the ground surface or flows southwest towards the Milwaukee River. |

Stantec
Project No.: 193703514
### 6.0 INTERVIEWS

Stantec conducted interviews with the following individuals:

<table>
<thead>
<tr>
<th>Name and contact information</th>
<th>Relationship to Property</th>
<th>Key findings</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott Wolf Serigraph, Inc. 262-3357-508</td>
<td>Serigraph Representative</td>
<td>Mr. Wolf was contacted for information regarding material handling and disposal associated with the Serigraph occupied portion of the Property building. Mr. Wolf has worked with Serigraph since 2000. He stated the primary chemicals used in the printing process by Serigraph included solvents (Barsol A-4644), isopropyl alcohol, cyclohexane, UV inks (low-VOC), and ink thinners. Waste generated in the printing process (generally used solvent and ink) is transferred to 55-gallon barrels. Wastewater generated in the Screen Reclamation Room is filtered before discharge to the sanitary sewer. Used filters are placed in a 55-gallon barrels stored in the Screen Reclamation Room. Mr. Wolf reported that waste generated by Serigraph at the Property is disposed of every 80 to 85 days by Enviro-Safe of Germantown, Wisconsin. Enviro-Safe most recently transported three 55-gallon barrels of non-hazardous waste and eight 55-gallon barrels of used solvents/inks generated by Serigraph at the Property on January 20, 2016. The listing of the general regulated and non-regulated wastes generated and disposed of by Serigraph at the Property is included in Appendix E. Every 6 months Mr. Wolf also collects a sample at the sanitary sewer discharge point from the Property building and has the samples analyzed for various constituents to meet the City wastewater discharge requirements. Mr. Wolf stated that these samples have never exceeded City discharge requirements.</td>
</tr>
<tr>
<td>Steve Randall City of West Bend Sewer Utility Department (262) 334-3925</td>
<td>Utilities Supervisor for the City</td>
<td>Mr. Randall was contacted for information regarding wastewater discharge from the Property. He stated that sanitary sewer discharge samples from the Property building are collected every six months and analyzed for RCRA metals, phosphorus, biological oxygen demand, oil &amp; grease, pH, cyanide, chloride, and total suspended solids. He stated that the effluent samples have not contained concentrations exceeding City discharge requirements, with many of the concentrations being less than laboratory detection level. He said the facility has not had any violations with respect to wastewater discharge.</td>
</tr>
</tbody>
</table>

Copies of interview notes are provided in Appendix G.
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: Prior to the 1950s, the Property was occupied with agricultural fields and residential buildings. Between 1952 and 1992 a travel trailer manufacturing company occupied the Property. During the 1990s the building was occupied by Custom Craft Boats of Wisconsin, a screen printing business, a leather and vinyl sales company, and other miscellaneous commercial businesses. A restaurant/bar equipment sales business has occupied Area A since 2014. Blue Spark, a medical equipment manufacturer has occupied Area B since 2013. Printing concepts, a screen printing business, has occupied Area C since 2010. Serigraph has occupied Area D of the Property, building and operated printing machines for over 10 years. However, no spills of petroleum products or hazardous substances have been reported for the Property, nor indicated in tenant interviews conducted as part of the Phase I ESA.

Opinion 1: Long term manufacturing and printing activities at the Property are an REC. The historic transfer, storage, and use of solvents, inks, and other chemicals associated with printing operations at the Property are considered an REC since a release could affect soil and/or groundwater quality at the Property. The storage and use of various hazardous materials and/or petroleum products that typically are associated with industrial land use may have impacted soil and/or groundwater quality at the Property.

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

The EDR report listed the Property within the RCRA-SQG, FINDS, MANIFEST, NPDES, ECHO, SHWIMS, AIRS and TIER 2 databases. The listings all relate to a long-term tenant, Serigraph Inc. The findings are related to operational permits and classifications based on current and/or former manufacturing processes that Serigraph conducted. Based on the database listing compliance evaluation inspections occurred in 1997 and 2003. A subsequent “notice of noncompliance” was issued in 2003 relating to the “Generators-General” area of the plant. It appears the Tier 2 permit relates to an above ground Nitrogen Cryogenic Liquid Tank that is located on the south and west side of L-shape building.

Opinion 2: The EDR listings for the Property did not indicate that a release of petroleum products or hazardous substances had occurred, therefore these listings are not considered CRECs, HRECs, RECs, or de minimis conditions for the Property.
Based on one or more of the following reasons: distance from the Property, position of sites with respect to assumed groundwater flow direction, the native soils, and regulatory status, none of the nearby sites identified solely in the environmental records search report are expected to affect soil or groundwater quality at the Property. The environmental records search identified no CRECs, HRECs, RECs, or de minimis conditions near the Property.

**Finding 3:** The adjoining land west of the Property was previously a railroad ROW, reportedly constructed by Chicago and Northwestern Railroad Company in 1864, purchased by the Fox River Valley Railroad in 1988, before being abandoned in 1999 and subsequently purchased by the State of Wisconsin and designed into a recreational trail (the Eisenbahn State Recreational Trail) that opened in 2014. Railroads are commonly used to transport bulk quantities of hazardous materials and/or petroleum products.

**Opinion 3:** Since there is no evidence of a spur or loading/unloading of rail cars on or adjacent to the Property, the presence of the rail line adjacent to the Property is not considered a REC, HREC or CREC. However, the 135-year use as a railroad is considered to be a potential environmental concern due to the types and concentrations of surface contaminants typically found within railroad right-of-ways, including wood preservation, grease and lubricants, and herbicides used to suppress weeds.

**Finding 4:** Wastewater is generated in the Screen Reclamation Room located in the Serigraph occupied portion of the Property building and discharged to the sanitary sewer under permit with the City. The City reported no violations associated with wastewater discharge from the Property. Staining was observed in the Screen Reclamation Room floor and walls.

**Opinion 4:** Discharge of wastewater to the City sewer system is not a CREC, HREC, REC, or de minimis condition. The staining observed is a REC since solvent, ink, and/or waste water spillage in this room could affect soil and/or groundwater quality at the Property.

**Finding 5:** Only a limited review was completed of recorded title records for the Property and for environmental liens or activity and use limitations encumbering the Property or in connection with the Property.

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

**Opinion 6:** 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 7:** Stantec observed the adjacent properties from the Property or nearby public ROWs.

**Opinion 7:** No indications of CRECs, RECs, HRECs or de minimis conditions were observed in connection with the adjacent properties.
Finding 8: The adjacent property to the south was identified on a 1928 Sanborn fire insurance map as Sinclair Oil Co. that included an oil house, three oil tanks, and a pump house. South of Sinclair Oil Co., two other oil companies (Winona Oil Co. and White Eagle Oil and Refining Co.) are depicted. Features resembling tanks are present in the same area on aerial photos dated 1937-1980. There appear to be no records for the property in any of the environmental databases reviewed, including any records of documented spills or releases of petroleum products or other hazardous substances to the environment.

Opinion 8: Past use of the adjacent property to the south as a bulk petroleum storage and distribution facility is an REC. The storage and use of petroleum products may have impacted soil and/or groundwater quality at the Property. It is rare for a bulk petroleum storage facility of this vintage (i.e., that operated for up to 40 years in the era prior to environmental regulations) to not have experienced one or more undocumented releases of petroleum products to the environment. The apparent lack of any environmental records suggests that no assessment activities have been completed at the property.

7.2 DATA GAPS

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

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

<table>
<thead>
<tr>
<th>Gap</th>
<th>Discussion</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deletions or Exceptions From Scope of Work Referenced in Section 2.3:</td>
<td>See below.</td>
</tr>
<tr>
<td>Weather-Related Restrictions To Site Reconnaissance:</td>
<td>None.</td>
</tr>
<tr>
<td>Facility Access Restrictions to Site Reconnaissance:</td>
<td>None.</td>
</tr>
<tr>
<td>Other Site Reconnaissance Restrictions:</td>
<td>None.</td>
</tr>
<tr>
<td>Data Gaps From Environmental Records Review:</td>
<td>None.</td>
</tr>
<tr>
<td>Data Gaps From Historical Records Review:</td>
<td>The Client did not provide or contract Stantec to provide search results for environmental liens or activity and use limitations encumbering the Property or in connection with the property. Stantec did not obtain historical records that document the Property history in 5-year intervals and this resulted in 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.</td>
</tr>
<tr>
<td>Data Gaps From Interviews:</td>
<td>None.</td>
</tr>
</tbody>
</table>
7.3 CONCLUSIONS

Stantec has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 of 603 Hi Mount Road, West Bend, Wisconsin, the Property. Any exceptions to, or deletions from, this practice are described in Sections 2.3 and 7.2 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the Property except for the following:

- Industrial manufacturing and printing activities, including transfer of hazardous materials and/or petroleum products, may have resulted in spills and affected soil and/or groundwater quality at the Property.
- Past use of the adjoining property to the south as a bulk petroleum storage and distribution facility may have impacted soil and/or groundwater quality at the Property.
- The staining observed in the Screen Reclamation Room in the Serigraph portion of the Property building is apparently the result of solvent, ink, and/or waste water spillage, which may have affected soil and/or groundwater quality at the Property.

It should be noted that no spills of petroleum products or hazardous substances have been reported for the Property or adjoining property to the south, nor indicated in tenant interviews conducted as part of the Phase I ESA. Handling of and disposal of waste materials is reported by Serigraph to be in compliance with WDNR requirements. 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.
9.0 REFERENCES


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

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

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

Environmental Data Resources, “The EDR Radius Map Report with GeoCheck, West Bend Economic Development, 603 Hi Mount Road, West Bend, WI,” March 15, 2016(a).

Environmental Data Resources, “The EDR-City Directory Image Report, West Bend Economic Development, 603 Hi Mount Road, West Bend, WI,” March 18, 2016(b).


West Bend Building Inspection Department (WBBI) records for 603 Hi Mount Road, West Bend, Wisconsin provided to Nick Heim (Stantec Consulting Services Inc.) March 2016.


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

Wisconsin Department of Natural Resources, Bureau of Remediation and Redevelopment Tracking System (BRRTs) website, reviewed by Nick Heim (Stantec), March 16, 2016.

Figure 1 Property Location Map
Approximate Property Location

Legend

- Property Boundary

Notes
2. Washington County Feet
3. Background: USGS 7.5' Topographic Quadrangles

Disclaimer: Stantec assumes no responsibility for data supplied in electronic format. The recipient accepts full responsibility for verifying the accuracy and completeness of the data. The recipient releases Stantec, its officers, employees, consultants and agents, from any and all claims arising in any way from the content or provision of the data.
Figure 2 Property Vicinity Map
Appendix A
PHOTOGRAPHS OF THE PROPERTY AND VICINITY
Stantec Project Number: 193703514
West Bend Economic Development Corporation
Business Incubator
Photos Taken: March 23, 2016

Photo #1  The Property Building looking northwest

Photo #2  Adjacent properties east of the Property – looking east

Photo #3  Southern Edge of Property (foreground) and Adjacent Property (background) – looking southeast

Photo #4  Western Half of Property – looking north

Photo #5  Typical Electrical Transformer at Property

Photo #6  Loading Dock at Property – looking east
Stantec Project Number: 193703514
West Bend Economic Development Corporation
Business Incubator
Photos Taken: March 23, 2016

Photo #7  Machines in Blue Spark (Area B)

Photo #8  55-gallon barrels of petroleum-based solvent (Areas B and D)

Photo #9  Storage Area in Blue Spark (Area B)

Photo #10  Restaurant/Bar Equipment Storage (Area A)

Photo #11  Screen Printing Machines (Area C)

Photo #12  Ink Storage (Area C)
Photo #13  Screen Room (Area D) – location 2 on Figure 2

Photo #14  Screen Reclamation Room (Area D) – location 6 on Figure 2

Photo #15  Screen Reclamation Room (Area D) – location 6 on Figure 2

Photo #16  New Ink and Solvent Storage Room (Area D) – location 3 on Figure 2

Photo #17  4-Color Printing Press Machine (Area D) – location 5 on Figure 2

Photo #18  5-Color Printing Press Machine (Area D) – location 4 on Figure 2
Mr. Heim has over 4 years of experience in environmental consulting. His background includes environmental regulations, environmental permitting, site assessments, investigation, construction management, remediation, and industrial health and safety. Mr. Heim’s project experience includes preparing documentation such as Phase I ESAs, Phase II ESAs, Health and Safety Plans, Groundwater Sampling Reports, and Case Closure Reports. Additionally, Mr. Heim has extensive experience in various fieldwork, including: groundwater sampling, soil and sediment sampling, air sampling, geo-probing, and oversight of subcontracted personnel. He is skilled at coordinating work plans to accomplish scope of work and communicating with clients and colleagues for specific projects and tasks.

**EDUCATION**
Bachelor of Science, Geology, Winona State University, Winona, Minnesota, 2011

**CERTIFICATIONS & TRAINING**
- Erosion and Stormwater Management, Construction Site Management, University of Minnesota, 2016
- First Aid/CPR Training, Mequon, Wisconsin, 2016
- CN Railroad, FRA 214, On-Track Safety, Contractor, Cottage Grove, Wisconsin, 2015
- E-RAILSAFE System Badge, Contractor, #95013380636, Mequon, Wisconsin, 2014
- AHERA Asbestos Building Inspector, Milwaukee, Wisconsin, 2013
- OSHA 40-Hour Hazardous Waste Site Worker Training, Milwaukee, Wisconsin, 2014

**MEMBERSHIPS**
Member, Geological Society of America

**PROJECT EXPERIENCE**

**Environmental Site Assessments Phase I, II, III**
**Phase I Environmental Site Assessments**, Various Locations, Wisconsin
Nicholas performed over 250 Phase I Environmental Site Assessments for locations in Wisconsin to identify past or present recognized environmental concerns. He investigated and analyzed data compiled through historical research and site reconnaissance for these sites.

**Phase II Environmental Site Assessments**, Various Locations
Nicholas has performed dozens of Phase II ESAs for commercial, industrial, financial, and private clients. Duties included preparation of proposals, subcontractor selection, project oversight, field sampling report preparation, client and regulatory agency interface, selection of remedial options, supervision of remediation and long term groundwater monitoring.

**Phase III Environmental Site Investigations**, Various Locations, Wisconsin
Nicholas managed and conducted subsurface/hydrogeologic investigations for developers, municipalities, commercial and industrial property owners across the State of Wisconsin, delineated the nature and extent of soil and groundwater contamination and developed remedial actions that were consistent with the client’s long and short term objectives for the site and maximized the return on dollars invested.

* denotes projects completed with other firms
Nicholas J. Heim
Staff Geologist

NRCS Database Analysis*, Various Locations, Various States
Nicholas performed site assessments for a variety of locations throughout the United States to identify environmental concerns. He was involved with researching present and historical data using state and federal databases for possible site contamination and environmental hazards for the Wetland Reserve Program and the Grassland Reserve Program.

Geologic Mapping
PreCambrian Research Center Mapping Project*, Lake Vermillion State Park, Minnesota
Nicholas produced a preliminary bedrock geology map of Lake Vermillion State Park in northern Minnesota. Extensive field mapping identified relationships within a volcanic suite of rocks.

Geologic Studies
Student Research Assistant - Winona State University*, Nemo, South Dakota
Nicholas identified and characterized the shearing and folding of a Proterozoic package of rocks along an unconformity. Project included field mapping, data collection, preparation of samples and thin section analysis. He then presented his findings, “Structural Analysis of Proterozoic Shearing and Folding; Northeast Black Hills, SD” at the Geological Society of America Annual Meeting in October of 2011.

Site Research and Investigation
Site Investigations*, Various Locations, Wisconsin
Nick managed and conducted subsurface/hydrogeologic investigations for developers, municipalities, commercial and industrial property owners across the state of Wisconsin. Delineated the nature and extent of soil and groundwater contamination and developed remedial actions that were consistent with the client’s long and short term objectives for the site and maximized the return on dollars invested.

Monitoring and Evaluation
Former Chrome Plating Facility*, Kaukauna, Wisconsin
Nicholas operated and maintained a carbon adsorption/ion exchange groundwater treatment system designed to remove solvents and hexavalent chromium, and conducted sampling of the treatment system and on-site groundwater monitoring wells to evaluate the contamination plume. The property is owned by Outagamie County and funded/managed by the Wisconsin Department of Natural Resources.

Multiple Agricultural Cooperative Clients*, Various Locations, Wisconsin
Nicholas scheduled, organized, and conducted long term semi-annual and quarterly groundwater monitoring projects at multiple sites. Site contamination included petroleum, nitrates, and ammonia contamination plumes. Remedial activities included monitoring contaminant plumes and documenting migration and concentration changes.

Drilling, Sampling and Instrumentation Services
Monitoring Well Installations, Various Locations
Nicholas provided oversight for installation of groundwater-monitoring wells to delineate horizontal and vertical extent of agricultural, chlorinated, and petroleum impacts in soil and groundwater in Illinois and Wisconsin.

Bedrock Monitoring - Well Installation, Madison, Wisconsin
Nicholas provided drilling oversight and sample collection for bedrock monitoring well installation in Wisconsin.

Soil Classifications & Monitoring Well Installation, Various Locations
Performed field soil classification, soil boring advancement, and monitoring well installation in Illinois and Wisconsin.

* denotes projects completed with other firms
Nicholas J. Heim
Staff Geologist

Construction Support Services
Western Milwaukee County Electric Reliability Project (WMCERP), Milwaukee, Wisconsin
American Transmission Company was installing new overhead and underground utilities through a contaminated corridor. Stantec assisted with soil management. Nicholas provided soil sampling, screening, characterization, and on-site technical guidance. Initially the entire area was thought to be contaminated; however, we were able to successfully characterize the soil, thereby significantly reducing soil disposal fees.

Falls Parkway and Pershing Avenue, Menomonee Falls, Wisconsin (Inspector)
Nicholas worked as a Field Inspector on this Village of Menomonee Falls construction project. He was in charge of construction inspection, materials records and operations oversight. This project consisted of the construction of a new road with new utilities connecting into existing services. The project involved grading, storm sewer, water main, sanitary sewer, concrete curb and gutter, concrete sidewalk, asphalt pavement, and landscaping.

Spill Response
Produced Water Release, Williston, North Dakota
Responsibilities included but not limited to: geologic data interpretation, data tabulation, stream gauging, surface water sampling; sump sampling; groundwater sampling; soil sampling, construction over-sight, and equipment procurement.

Environmental Site Remediation
White Stone Village Development, Menomonee Falls, Wisconsin
Nicholas conducted site investigation and remediation activities in response to VOC, PAH, and metal soil and groundwater impacts at a former industrial property and adjoining parcels forming a 50-acre development site in suburban Milwaukee. Nicholas implemented and oversaw remedial actions as described in Stantec’s soil management plan including the excavation and offsite disposal of approximately 41,000 tons of contaminated soil and the onsite consolidation of 30,000 tons of additional contaminated soil. Nicholas is also assisting in the technical reporting associated with obtaining closure from WDNR.

Environmental Monitoring
Waukesha-Concord-St. Lawrence (WCS), Various Locations, Wisconsin
Nicholas is in charge of environmental monitoring for transmission line construction. He is responsible for assessing construction for compliance with regulatory permits and client environmental policies; providing environmental training to construction crews and the preparation of environmental planning documents, environmental reports and other documentation.

Western Milwaukee County Electric Reliability Project (WMCERP), Milwaukee, Wisconsin
Nicholas was in charge of environmental monitoring for transmission line construction. He was responsible for assessing construction for compliance with regulatory permits and client environmental policies; providing environmental training to construction crews and the preparation of environmental planning documents, environmental reports and other documentation.

Health, Safety & Industrial Hygiene
Black Gold Rolling Rubber, Odessa, Missouri
Performed a personal noise dosimetry survey.

Brenner Tank, Fond Du Lac, Wisconsin
Performed personal air monitoring survey.

JBS Feed Lots, Malta, Idaho
Performed a personal noise dosimetry survey.

Monroe Truck, Monroe, Wisconsin
Performed personal air monitoring for weld operations.

* denotes projects completed with other firms
PUBLICATIONS


“Preliminary Bedrock Geology Map of the Eastern Part of Lake Vermillion State Park, St. Louis County Northeastern Minnesota”, 2011.
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
successfully achieved WDNR site closure. 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.

* 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
Engineering Geology

Ozaukee County NOAA Grant Application Assistance, Wisconsin

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

Environmental Site Assessments Phase I, II, III

City of Milwaukee Redevelopment Authority*, Milwaukee, Wisconsin

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

City of Milwaukee Redevelopment – Environmental Assessment Activities*, Milwaukee, Wisconsin (Project Manager)

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

Environmental Site Remediation

Industrial Facility Remediation, Illinois (Project Manager)

David was responsible for remediation of lead and petroleum impacts at four separate focus areas at a 106-acre industrial facility located in Illinois. Remedial activities included removal of approximately 5,000 tons of lead-impacted soil. An additional 1200 tons of lead-impacted soil was removed from a drainage swale area located in a separate portion of the property. Petroleum impacted soil was excavated from two additional areas. Worked was performed under the Site Remediation Program (SRP).
Appendix C
USER PROVIDED RECORDS
USER QUESTIONNAIRE FOR PHASE I ENVIRONMENTAL ASSESSMENT

Property: West Bend Economic Development Corporation Business Incubator
603 Hi Mount Road, West Bend, Wisconsin
Parcel Number: 11190240004

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 stu.gross@stantec.com. Should you have questions while completing this questionnaire, please contact Nick Heim of Stantec at (262) 643-9157. Thank you.

CONTACT INFORMATION

PROPERTY OWNER:
West Bend Economic Development Corp.
Name: ____________________________________________
City: West Bend  State: WI  Zip code: 53095  Phone #: 262-334-4448
Address: 603 Hi Mount Rd.

Name: ____________________________________________
City: ____________________________________________  State: ______  Zip code: ______  Phone #: __________________________
Address: ____________________________________________

PROPERTY INFORMATION/QUESTIONS

What is the Current Use of the Property? ____________________________

What are the Past Uses of Property? ____________________________

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

Copies Sent to Buyer? Yes ______ No ______

Please List the Subject of Reports:____________________________________

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

If Yes, Explain: ______________________________________________________

______________________________________________________________

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

If Yes, Explain ________________________________

____________________________________________

Do you have specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? Yes ______ No ___

If Yes, Explain ________________________________

____________________________________________

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

If Yes, Explain ________________________________

____________________________________________

Does the purchase price of the property reasonably reflect the fair market value of the property? Yes ___ No ______ If No, is lower purchase price due to known or perceived contamination at the property?

Explain: ____________________________________

To the best of your knowledge, are there currently or have there been storage tanks (above or underground) located or used on the Property? Yes ___ No ______

If Yes, Explain (location, size, contents, age, etc.)

Outside storage tank of Nitrogen Cryogenic liquid.

(See attached inventory dated 4/25/10)

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.)

Unknown

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 ___ Yes X
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 West Bend Private Well?
Who provides sewer services to the Property? City of West Bend Private Septic?

SIGNATURE

Signature of Person Completing Form: ___________________________
Printed Name of Person Completing Form: Michael Nowak
Date: 4/1/16
Affiliation with the Property: Board President West Bend Economic Development Corporation
Years Affiliated with Property: ___________________________
Years You Owned the Property (if applicable): ___________________________
Years You Operated at the Property (if applicable): ___________________________
WISCONSIN TIER TWO EMERGENCY AND HAZARDOUS CHEMICAL INVENTORY

For use in reporting chemicals present during 2009 (DUE MARCH 1, 2010)

Facility Location:

Name: SERigraph, Inc. - PLANT 3
Change to: Change to:
Address: 803 14 MOUNT RD
Change to: Change to:
City, State: WEST BEND, WI 53095
Change to:

Emergency Contacts:

First: SCOTT WOLF
Change to:
Second: RICHARD WELLETT
Change to:

Chemical Description:

CAS Number: 007727-37-8
Current: Yes✓ No ☐
Trade Secret: No ☐ Yes✓
Pure: No ☐ Yes✓
Mix: No ☐ Yes✓
Solids: No ☐ Yes✓
Liquid: Yes✓ No ☐
Gas: Yes✓ No ☐
EHS: Yes✓ No ☐

Check here to delete this chemical if it was not present during the calendar year.

Physical and Health Hazards

Fire: Yes✓ No ☐
Pressure: Yes✓ No ☐
Reactivity: Yes✓ No ☐
(Immediate) Yes✓ No ☐
Delayed: Yes✓ No ☐

Storage Codes and Locations (See Instructions)

Cont.: No ☐ Yes✓
Pres.: No ☐ Yes✓
Temp.: No ☐ Yes✓
Storage locations:

A Tank is located south and west of L-shaped building.

Inventory

Max. Daily Amount
(See Instructions)

Avg. Daily Amount
No. of Days on site
Actual Maximum Amount

1,116 pounds

FEB 06 2010

Certification (Read and sign after completing all sections. Signature Required)

I certify under penalty of law that I have personally examined and am familiar with information submitted in pages 1 through in addition to all attached documents, and that based on my inquiry of those individuals responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

Name and official title of owner/operator OR owner/operator's authorized representative

Signature (Required)

Date signed

REQUIRED ATTACHMENT:

I have attached rim's site plan

Please send copies to: County Local Emergency Planning Committee and local Fire Department. Please call (608) 242-3224 with any questions.
## Chemical Description

### Physical and Health Hazards

<table>
<thead>
<tr>
<th>Fire</th>
<th>Pressure</th>
<th>Reactivity</th>
<th>Immediate</th>
<th>Delayed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
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<td>No</td>
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<tr>
<th>Inventory (See instructions)</th>
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<tbody>
<tr>
<td>Max. Daily Amount:</td>
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### Chemical Name:

<table>
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<tr>
<th>EHS Name:</th>
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<tbody>
<tr>
<td>[ ] pounds</td>
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</table>

### Storage Codes and Locations (See instructions)

<table>
<thead>
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<th>Temp.</th>
<th>Storage locations</th>
</tr>
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</tr>
</tbody>
</table>
2010 INVENTORY FEE STATEMENT
(For Chemicals Present During Calendar Year 2009)
SERIGRAPH, INC. - PLANT 3

Information as it appeared last year:

1. This facility has been assigned WEM Facility Identification Number: 007875-B

2. The owner's Federal Employer Identification Number is:

391581307

3. The facility's name and physical location is:
SERIGRAPH, INC. - PLANT 3
803 HI MOUNT RD
WEST BEND, WI 53095

Municipal code 66-281
in the ☑ City ☐ Town ☐ Village ☐ Tribal
of WEST BEND
in the county of Washington

4. The mailing address for this facility is:
SERIGRAPH, INC. - PLANT 3
3801 EAST DEORAH ROAD
WEST BEND, WI 53095
Attn: LINDA H. BUNROCK

5. Correspondence for this facility should be mailed to the owner?
☑ YES ☐ NO

6. The owner of this facility is:
SERIGRAPH, INC.
3801 EAST DEORAH ROAD
WEST BEND, WI 53095
Attn: NICHOLAS C. LEIFELD

7. The North American Industry Classification System (NAICS) is:

8. THIS FACILITY HAS HAZARDOUS CHEMICALS PRESENT IN REPORTABLE AMOUNTS AND IS REQUIRED TO FILE A TIER TWO EMERGENCY AND HAZARDOUS CHEMICAL INVENTORY REPORT (SEE INSTRUCTIONS).
☑ YES ☐ NO

(CONTINUED ON NEXT PAGE – Note: ORIGINAL SIGNATURE IS REQUIRED ON COMPLETION OF CERTIFICATION SECTION, ITEM 13)
2010 INVENTORY FEE STATEMENT
(For Chemicals Present During Calendar Year 2009)

SERIGRAPH, INC. - PLANT 3

9. If the answer to question 8 was ‘NO’, check the appropriate exemption(s) below which apply to this facility. If the answer was ‘YES’, skip this item.

☐ (a) This facility is not covered by the OSHA Hazard Communication Act and is not a private or public agency as defined by s. 323.50 (1)(h) and (i). (See instructions)
 ☐ (b) This facility did not have present at any time last year any hazardous chemicals at or above 1,000 pounds. Also, it did not have any extremely hazardous substances at or above 500 pounds or the designated threshold planning quantity, if lower than 500 pounds. I understand that if the situation changes, it is the facility’s responsibility to notify WEM. (See instructions)
☐ (c) Per OSHA Hazard Communication Act regulations, hazardous chemicals present at this facility are not required to have Material Safety Data Sheets prepared for them or available at the facility because of CFR Chapter 29, Section 1910.1200(b) exemption(s). (See instructions)
☐ (d) Hazardous substances at this facility are exempt from Tier Two reporting because of one or more Section 311(e) exemptions. (see instructions)
☐ (e) This is a retail gas station and the higher reporting thresholds for gasoline and diesel fuel apply. (see instructions)

10. This facility is required to file a Tier Two report but is FULLY exempt from paying ANY annual inventory fees. If the answer to this question is ‘YES’, check the appropriate fee exemption(s) below. If ‘NO’, skip this item.

☐ (a) This is a petroleum marketing facility with reportable amounts of gasoline and/or diesel fuel present, held for resale or retail which are exempt from Inventory Fee calculation (see instructions for definition of a petroleum marketing facility) and there are no other reportable hazardous chemicals subject to Inventory Fee calculation present at the facility.
☐ (b) This facility has reportable amounts of sand and/or gravel present which are exempt from Inventory Fee calculation and there are no other reportable hazardous chemicals subject to Inventory Fee calculation present at the facility.
☐ (c) The operator of this facility had fewer than 10 full-time employees (20,000 hrs.) in the state of Wisconsin in 2009. There were a total of _____ (indicate the number) full-time equivalent employees.
☐ (d) This facility has reportable amounts of calcium chloride, sodium chloride and calcium magnesium acetate present, used as a road de-icing agent which are exempt from Inventory Fee calculation and there are no other reportable hazardous chemicals subject to Inventory Fee calculation present at the facility.

11. This facility is required to file a Tier Two report but is claiming a PARTIAL exemption from the fees because SOME of the reportable substances present are fee exempt as follows: If the answer to this question is ‘YES’, check the appropriate fee exemption(s) below. If ‘NO’, skip this item.

☐ (a) This is a petroleum marketing facility with reportable amounts of gasoline and/or diesel fuel present, held for resale or retail which are exempt from Inventory Fee calculation (see instructions for definition of a petroleum marketing facility) and there are other reportable hazardous chemicals subject to Inventory Fee calculation present at the facility.
☐ (b) This facility has reportable amounts of sand and/or gravel present which are exempt from Inventory Fee calculation and there are other reportable hazardous chemicals subject to Inventory Fee calculation present at the facility.
☐ (c) This facility has reportable amounts of calcium chloride, sodium chloride and calcium magnesium acetate present, used as a road de-icing agent which are exempt from Inventory Fee calculation and there are other reportable hazardous chemicals subject to Inventory Fee calculation present at the facility.

12. FEE DETERMINATION

a. Total chemicals reported in 2010 (for chemicals present during calendar year 2009)
   a. ___________
   b. Number of chemicals that are fee exempt:
   b. 0
   c. Number of chemicals that are NOT fee exempt (line a - b):
   c. 0
   d. Was the total weight of non-fee-exempt chemicals equal to or greater than 100,000 pounds?
   d. ☐ Yes ☐ No
   e. Fee Owed: (See schedule to determine fee)
   e. ___________
   f. Late payment surcharge:
      a) Fee paid by March 1, 2010, enter 0
      b) Fee paid late, enter 20% of amount on line e.
   f. 0
   g. TOTAL FEES REMITTED (Add lines e and f)
   g. ___________

13. CERTIFICATION (Original signature and date required):
I, as the owner/operator OR owner/operator’s authorized representative, have reviewed this Fee Statement and certify that the information submitted is true, accurate and complete.

Printed Name: Michael C. Leifeld
Official Title: Vice President, Quality, & Compliance
Telephone Number: 608-335-7386
Date Signed: 1-25-10
### Eligibility Determination Request

**Washington County Hazardous Substance Assessment Grant**

**EPA #BF00E01347-0**

<table>
<thead>
<tr>
<th>Sec #</th>
<th>Eligibility Determination Request Section</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.a</td>
<td>Site Name</td>
<td>West Bend Economic Development Corp. Business Incubator</td>
</tr>
<tr>
<td>1.b</td>
<td>Street Address</td>
<td>603 Hi Mount Road, West Bend, WI</td>
</tr>
<tr>
<td>1.c</td>
<td>Parcel Number</td>
<td>11190240004</td>
</tr>
<tr>
<td>1.d</td>
<td>Operational History</td>
<td>According to an article in The Milwaukee Sentinel (1/16/1955), an initial 11,000 SF building was constructed at the site in 1955-56 by Mallard Coach Corporation. The company was founded by Sylvester Hron in West Bend in 1952, as General Industries Inc. with a facility at 555 N. Main Street. The Mallard Coach Corporation was set up as a separate business and manufactured tent campers, truck campers, motor homes, and snow mobiles. According to an article in the Milwaukee Journal (10/30/1980), the company was sold in 1969 to The Entwistle Company. A 60,000 SF plant was constructed on a 20-acre site on the east side of West Bend. In 1979, production was consolidated at the east plant, with the Barton plant used for offices. In 1980, both plants were closed and 200 workers laid off (this suggests that the 1980 aerial photograph described below was taken shortly after the plant closed). Mallard Coach Company was divested by The Entwistle Company in 1986, and ceased manufacturing operations and filed for Chapter 11 bankruptcy protection in 1992. In December 1986, the property was purchased by the West Bend EDC from The Entwistle Company. From 1986 to present, the property has been used as a &quot;business incubator&quot; and leased to a variety of companies. Sylvester Hron died in 2004.</td>
</tr>
<tr>
<td>1.e</td>
<td>Current Site Use and Activity</td>
<td>The property contains a 44,800 SF single story industrial building that was constructed in phases as well as several storage sheds. 37,000 SF of the building is currently leased to several tenants under short-term leases at rates of approximately $5/SF. 7,000 SF is vacant.</td>
</tr>
<tr>
<td>2</td>
<td>SITE OWNERSHIP</td>
<td>West Bend Economic Development Corporation</td>
</tr>
<tr>
<td>2a</td>
<td>Current Owner</td>
<td>The Entwistle Company</td>
</tr>
<tr>
<td>2b</td>
<td>Year Site Purchased</td>
<td>1986 (December 2)</td>
</tr>
<tr>
<td>2c</td>
<td>Previous Owner</td>
<td>The Entwistle Company</td>
</tr>
<tr>
<td>3</td>
<td>SITE CONTAMINATION</td>
<td>There are no records available regarding possible environmental contamination at the site and hazardous materials or petroleum products used by businesses operating at the site. However, use of the site for approximately 25 years for manufacturing of campers likely included a number of manufacturing processes that would have utilized hazardous materials or petroleum products. The adjacent parcel to the south was used for bulk storage and distribution of petroleum products. Multiple outdoor tanks are shown on Sanborn map dated 1928 and on aerial photos dated 1941, 1950, 1960, 1970, and 1980. The tanks are no longer visible in aerial photo dated 1985 suggesting they were removed prior to the enactment of closure assessment requirements. Undocumented releases from these tanks could potentially have impacted the site. The property is bordered by a former railroad right-of-way that could have been a source for a variety of contaminants impacting the western edge of the property. The building appears to have been constructed in phases during 1955-1970, a period during which asbestos containing materials and lead based paint were in common use for construction.</td>
</tr>
<tr>
<td>3a</td>
<td>Phase I ESA Report Reference</td>
<td>No previous Phase I ESA report is available or known to exist.</td>
</tr>
</tbody>
</table>
3b Phase II ESA Report Reference | No previous Phase II ESA report is available or known to exist.

---

4 **ENVIRONMENTAL ENFORCEMENT ACTIONS**

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

<table>
<thead>
<tr>
<th>Is the Site Subject to Any of the Following:</th>
</tr>
</thead>
<tbody>
<tr>
<td>(i) CERCLA Planned or Ongoing Removal Action:</td>
</tr>
<tr>
<td>(ii-a) Unilateral Administrative Order:</td>
</tr>
<tr>
<td>(ii-b) Court Order:</td>
</tr>
<tr>
<td>(ii-c) Administrative Order on Consent:</td>
</tr>
<tr>
<td>(ii-d) Judicial Consent Decree:</td>
</tr>
<tr>
<td>(iii) Corrective Action Under the SWDA:</td>
</tr>
<tr>
<td>(iv) RCRA-Permitted Facility is on the Site:</td>
</tr>
<tr>
<td>(v) EPA or WDNR Has Been Notified as to the Intent to Close RCRA-Permitted Facility:</td>
</tr>
<tr>
<td>(vi) PCB Release Subject to Remediation Under TSCA:</td>
</tr>
<tr>
<td>(vii) Assistance for Response Activity at the Site has Been Obtained for A Portion of the Site under Subtitle I of the SWDA from the LUST Trust Fund Established under Section 9508 if the IRS Code 1986:</td>
</tr>
</tbody>
</table>

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

---

5 **PREVIOUS ASSESSMENTS**

| No previous environmental assessments are known to exist. There are no listings for either the site or the adjacent former bulk fuel facility immediately to the south in the environmental databases included on the Wisconsin DNR's remediation and redevelopment sites mapping tool. |

---

6 **AFFIRMATION STATEMENT**

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

---

7 **NON-County OWNED PROPERTIES**

7a Relationship Between County and Owner: | No relationship.

7b Describe the Owner's Role in Work to be Performed: | It is anticipated that the West Bend EDC will assist with completion of the Phase I ESA by providing background information pertaining to the property.

7c Indicate How the County Will Gain Access to the Site: | The County will obtain access through an access agreement to be executed with the West Bend EDC.

---

8 **County OWNED PROPERTIES**

8a Describe How the County Took Ownership of the Site and Date of Acquisition: | Not applicable

8b Were All Hazardous Substances Disposed of Prior to the County Taking Ownership of the Site? | Not applicable

8c Did the County Perform an AAI (i.e., ASTM Phase I ESA) of the Property Prior to Taking Ownership of the Site? | Not applicable

8d Is the County Responsible for Any of the Environmental Concerns at the Site? | Not applicable

8e Is the County Potentially Liable, or Affiliated with Any Other Person Who is Potentially Liable for Contamination at the Site? | Not applicable

8f Does the County have any Direct or Indirect Familial Relationships or Any Contractual, corporate, or financial Relationships with a Potentially Liable Entity? | Not applicable

8g What Steps Have Been Taken with Regards to Hazardous Substances or Contamination at the Site? | Not applicable

8h As the Owner of the Site Does the County Confirm their Commitment to Comply with all Land Use Restrictions and Institutional Controls; Assist and Cooperate with Those Performing the Cleanup and to Provide Access to the Property; Comply with all Information requests and Administrative Subpoenas that has or may be issued in connection with the Property; and Provide all Legally Required Notices? | Not applicable

8i Post-Acquisition Uses? | Not applicable

---

9 **REDEVELOPMENT PLANS**

| The property was listed for sale for six months at a list price of $725,000, but did not attract any offers. The building is considered to be functionally outdated, as it lacks high ceilings, and is split equally between office and warehouse space. Current buildings have higher ceilings and a greater proportion of warehouse space. A significant portion of the building is currently leased, but at low rates. |
Good morning Nick,

The property you referenced was owned by the Stradford Corp. prior to 1979. Aerial photos from 1937, 1941 and 1950 show only fields and a farmyard residential use on the property. The industrial buildings appear to have been constructed in stages between 1954 and 1978 (based on notes in the assessor’s files and evidenced in 1963, 1970 and 1980 aerial photos). A residential building at the northeast corner of the property existed before the industrial development occurred and was taken down and converted to parking area (sometime between 1970 and 1980). The following ownership changes are evidenced in the assessor’s files:

- 1979 - Stradford sells to Entwistle Co.
- 1981 – Entwistle Co. sells to G.E. Mann Inc.
- 1982 – Entwistle regains ownership by court order
- 1986 – Entwistle Co. sells to West Bend economic development Corp.

Various occupants (based on assessor’s file references) within the site have included:

- Stradford Corp.
- Mallard Coach Division of Entwistle Co.
- Creative Leather
- Serigraph
- Industrial Resources
- M.P.T.C.

Municipal water main and sanitary sewer facilities traverse the property, along the west edge of the site.

I hope this helps in starting your Phase 1 investigation work.

Mark
Good afternoon Mark-

I am working on another Phase I ESA for the Brownfield Grant Assessment. My colleague Chris Hatfield mention you were able to provide some excellent historic information when he was writing the report on the Former Bermico Building.

I am working on the West Bend EDC Incubator Site:

Address: 603 Hi Mount Road, West Bend, WI 53095
Tax ID: 29111190240004

Any information the relating to its history would be greatly appreciated.

Thanks.

Nick Heim
Geologist
Stantec
12075 Corporate Parkway Suite 200 Mequon WI 53092-2649
Phone: (262) 643-9157
Cell: (262) 442-2815
Nicholas.Heim@stantec.com
Appendix D
ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT
West Bend Economic Development Corporation
603 HI Mount Road
West Bend, WI 53090

Inquiry Number: 04564023.2r
March 15, 2016
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<td>Map Findings</td>
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<td>Government Records Searched/Data Currency Tracking</td>
<td>GR-1</td>
</tr>
</tbody>
</table>

**GEOCHECK ADDENDUM**

| Physical Setting Source Addendum                              | A-1  |
| Physical Setting Source Summary                               | A-2  |
| Physical Setting SSURGO Soil Map                             | A-5  |
| Physical Setting Source Map                                  | A-17 |
| Physical Setting Source Map Findings                         | A-19 |
| Physical Setting Source Records Searched                     | PSGR-1|

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

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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

603 HI MOUNT ROAD
WEST BEND, WI 53090

COORDINATES

Latitude (North): 43.4449140 - 43° 26' 41.69"
Longitude (West): 88.1825620 - 88° 10' 57.22"
Universal Tranverse Mercator: Zone 16
UTM X (Meters): 404306.6
UTM Y (Meters): 4810687.5
Elevation: 941 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

AERIAL PHOTOGRAPHY IN THIS REPORT

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

**Target Property Address:**
603 HI MOUNT ROAD  
WEST BEND, WI 53090

Click on Map ID to see full detail.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>SITE NAME</th>
<th>ADDRESS</th>
<th>DATABASE ACRONYMS</th>
<th>RELATIVE ELEVATION</th>
<th>DIST (ft. &amp; mi.) DIRECTION</th>
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<tbody>
<tr>
<td>A1</td>
<td>SERIGRAPH INC - PLAN</td>
<td>603 HI MOUNT RD</td>
<td>RCRA-SQG, FINDS, MANIFEST, NPDES, ECHO</td>
<td>TP</td>
<td></td>
</tr>
<tr>
<td>A2</td>
<td>SERIGRAPH INC - PLAN</td>
<td>603 HI MOUNT RD</td>
<td>SHWIMS, AIRS, MANIFEST, TIER 2</td>
<td>TP</td>
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<td>B3</td>
<td>GOOD PARTS INC</td>
<td>2020 STRATFORD RD</td>
<td>WI ERP, CRS, AUL</td>
<td>Higher 138, 0.026, NNW</td>
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<tr>
<td>B4</td>
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<td>2020 STRATFORD RD</td>
<td>UST</td>
<td>Higher 138, 0.026, NNW</td>
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<tr>
<td>C5</td>
<td>BLAINE PROPERTY</td>
<td>2010 NORTHWESTERN AV</td>
<td>WI ERP</td>
<td>Lower 359, 0.068, NW</td>
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<tr>
<td>C6</td>
<td>CLAIBORNE ENTERPRISE</td>
<td>2012 NORTHWESTERN AV</td>
<td>SHWIMS</td>
<td>Lower 366, 0.069, NW</td>
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<td>C7</td>
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<td>2047 NORTHWESTERN AV</td>
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<td>C8</td>
<td>KORNEI RUTH</td>
<td>2047 NORTHWESTERN AV</td>
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<td>Lower 480, 0.091, NW</td>
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<tr>
<td>D9</td>
<td>SCHEPP PROPERTY</td>
<td>423 COMMERCE ST</td>
<td>WI ERP, LAST, CRS, AUL</td>
<td>Lower 563, 0.107, SSE</td>
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<td>D10</td>
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<td>423 COMMERCE ST</td>
<td>UST, AST</td>
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<td>11</td>
<td>TRIPLE S INDUSTRIES</td>
<td>2100 NORTHWESTERN AV</td>
<td>SHWIMS</td>
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<tr>
<td>12</td>
<td></td>
<td>2123 SALISBURY RD</td>
<td>UST</td>
<td>Higher 665, 0.126, NNE</td>
<td></td>
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<tr>
<td>E13</td>
<td>K AND K AUTOBODY</td>
<td>1823 BARTON AVE</td>
<td>RCRA NonGen / NLR, FINDS, ECHO</td>
<td>Lower 819, 0.155, SE</td>
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<tr>
<td>E14</td>
<td>K &amp; K AUTOBODY</td>
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<td>SHWIMS</td>
<td>Lower 819, 0.155, SE</td>
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<tr>
<td>15</td>
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<td>2103 BRIAR DR</td>
<td>UST</td>
<td>Higher 831, 0.157, ENE</td>
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<tr>
<td>16</td>
<td>MASTERS FINISHING</td>
<td>1805A BARTON AVE</td>
<td>SHWIMS</td>
<td>Lower 833, 0.158, SE</td>
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<tr>
<td>17</td>
<td></td>
<td>614 SCHOOL PL</td>
<td>UST</td>
<td>Lower 866, 0.164, SW</td>
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</tr>
<tr>
<td>18</td>
<td></td>
<td>1779 BARTON AVE</td>
<td>UST</td>
<td>Lower 919, 0.174, SSE</td>
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<tr>
<td>19</td>
<td>SECURITY PROTECTIVE</td>
<td>2022 N RIVER DR</td>
<td>RCRA-CESQG, SHWIMS, FINDS, ECHO</td>
<td>Lower 1002, 0.190, WW</td>
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<tr>
<td>20</td>
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<td>714 JACKSON ST</td>
<td>UST</td>
<td>Higher 1010, 0.191, NNW</td>
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<tr>
<td>21</td>
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<td>1723 BARTON AVE</td>
<td>UST</td>
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<tr>
<td>F22</td>
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<td>2221 SALISBURY ROAD</td>
<td>UST</td>
<td>Higher 1254, 0.237, NNE</td>
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<td>F23</td>
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<td>2227 SALISBURY RD</td>
<td>UST</td>
<td>Higher 1287, 0.244, North</td>
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<tr>
<td>24</td>
<td>HWY 45, .25 MI NOF</td>
<td>USH 45 1/4 MI NOF</td>
<td>WI ERP, SPILLS</td>
<td>Higher 1369, 0.259, West</td>
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<tr>
<td>25</td>
<td>ROBOT CAR WASH</td>
<td>1975 N MAIN ST</td>
<td>SHWIMS, LUST, UST, RCRA NonGen / NLR, FINDS, Wi...</td>
<td>Higher 1562, 0.296, West</td>
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<td>26</td>
<td>DOLL PROPERTY</td>
<td>2203 SKYLINE DR</td>
<td>LUST, CRS, AUL</td>
<td>Higher 1639, 0.310, NE</td>
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<tr>
<td>27</td>
<td>HARTNETT OIL CORP (F</td>
<td>1516 N MAIN ST</td>
<td>SHWIMS, LUST, SPILLS, RCRA NonGen / NLR, FINDS,...</td>
<td>Higher 1762, 0.334, SSW</td>
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<tr>
<td>G28</td>
<td>BARTON MOBIL</td>
<td>1439 N MAIN</td>
<td>LUST, WI WRRSER</td>
<td>Higher 1879, 0.356, SSW</td>
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<tr>
<td>G29</td>
<td>WEST BEND CTY</td>
<td>1511 BARTON AVE</td>
<td>LUST, WI WRRSER</td>
<td>Higher 1891, 0.358, South</td>
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<tr>
<td>30</td>
<td>TECHNOLOGY PLUS INC</td>
<td>1624 SCHMIDT RD</td>
<td>RCRA-CESQG, WI ERP, SHWIMS, FINDS, ECHO</td>
<td>Higher 1903, 0.360, SE</td>
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<tr>
<td>31</td>
<td>WEST BEND CTY LAC LA</td>
<td>N SCHMIDT RD, 1700 B</td>
<td>WI ERP, CRS, AUL</td>
<td>Lower 1951, 0.370, ESE</td>
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<tr>
<td>G32</td>
<td>FORMER CARL GROTH PR</td>
<td>BARTON HILL &amp; MAIN S</td>
<td>SHWIMS, BRRTS</td>
<td>Higher 1963, 0.372, South</td>
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<tr>
<td>G33</td>
<td>CUSTOM EQUIPMENT</td>
<td>611-617 N MAIN ST</td>
<td>SHWIMS, LUST</td>
<td>Higher 1971, 0.373, South</td>
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<tr>
<td>G34</td>
<td>HILLTOP SERVICE</td>
<td>1410 N MAIN ST</td>
<td>LUST, WI WRRSER</td>
<td>Higher 1982, 0.375, South</td>
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<tr>
<td>H35</td>
<td>VRANA FRAME &amp; BODY S</td>
<td>226 SPRING ST</td>
<td>SHWIMS</td>
<td>Lower 2104, 0.398, South</td>
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<tr>
<td>H36</td>
<td>STRATTON TRANSPORTAT</td>
<td>1403 N MAIN ST</td>
<td>SHWIMS, MANIFEST</td>
<td>Higher 2140, 0.405, South</td>
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<tr>
<td>37</td>
<td>LISA UELEN RESIDENC</td>
<td>1427 NORTH 10TH AVEN</td>
<td>LUST</td>
<td>Higher 2219, 0.420, SW</td>
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<tr>
<td>38</td>
<td>BOBS AUTO REPAIR</td>
<td>1200 N MAIN</td>
<td>RCRA-CESQG, SHWIMS, FINDS, ECHO</td>
<td>Lower 2550, 0.483, South</td>
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</tbody>
</table>
TARGET PROPERTY SEARCH RESULTS
The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

<table>
<thead>
<tr>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID</th>
</tr>
</thead>
</table>
| SERIGRAPH INC - PLAN  
603 HI MOUNT RD  
WEST BEND, WI  53090 | RCRA-SQG  
EPA ID:: WID982626327  
FINDS  
Registry ID:: 110000884525  
MANIFEST  
ACT Status: A  
ACT Status: I  
FID: 267076810  
EPA ID: WID982626327  
NPDES  
FIN: 1310  
FID: 267076810  
Status: 9 - NO EXPOSURE CERTIFICATION  
ECHO | WID982626327 |
| SERIGRAPH INC - PLAN  
603 HI MOUNT RD  
WEST BEND, WI  53090 | SHWIMS  
FID: 267076810  
Status: OPERATING  
AIRS  
Permit No: 04-JSB-280  
Permit No: 89-DAA-226  
Permit No: 03-JSB-169-OP  
Permit No: 06-JSB-068  
Permit No: 88-RV-004  
*Additional key fields are available in the Map Findings section  
Facility ID: 267076810  
MANIFEST  
ACT Status: A  
ACT Status: I  
FID: 267076810  
EPA ID: WID982626327  
TIER 2  
Facility ID: 78758 | N/A |

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
EXECUTIVE SUMMARY

Proposed NPL, Proposed National Priority List Sites
NPL LIENS, Federal Superfund Liens

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

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

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

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

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

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

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

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

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

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

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

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

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

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

*State and tribal Brownfields sites*
BEAP......................... Brownfields Environmental Assessment Program
BROWNFIELDS............... Brownfields Site Locations Listing

**ADDITIONAL ENVIRONMENTAL RECORDS**

*Local Brownfield lists*
US BROWNFIELDS......... A Listing of Brownfields Sites

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

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

*Local Land Records*
LIENS......................... Environmental Liens Listing
LIENS 2...................... CERCLA Lien Information

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

*Other Ascertainable Records*
FUDS......................... Formerly Used Defense Sites
DOD.......................... Department of Defense Sites
SCRD DRYCLEANERS....... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR................ Financial Assurance Information
EPA WATCH LIST............. EPA WATCH LIST
EXECUTIVE SUMMARY

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, ..................... 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, .................. FTTS FIFRA/ TSCA Tracking System Administrative Case Listing
DOT OPS, ................. Incident and Accident Data
CONSENT, .................. Superfund (CERCLA) Consent Decrees
INDIAN RESERV, ........... Indian Reservations
FUSTRAP, .................. 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
BRRTS, ..................... Bureau of Remediation & Redevelopment Tracking System
COAL ASH, ............... Coal Ash Disposal Site Listing
DRYCLEANERS, .......... Five Star Recognition Program Sites
Financial Assurance, ........ Financial Assurance Information Listing
LEAD, ...................... Lead Inspection Data
WI WRRSER, ............... Wisconsin Remedial Response Site Evaluation Report
FUELS PROGRAM, ......... EPA Fuels Program Registered 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 06/09/2015 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>SECURITY PROTECTIVE</td>
<td>2022 N RIVER DR</td>
<td>WNW 1/8 - 1/4 (0.190 mi.)</td>
<td>19</td>
<td>95</td>
</tr>
</tbody>
</table>

#### State- and tribal - equivalent CERCLIS

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

A review of the WI ERP list, as provided by EDR, and dated 10/27/2015 has revealed that there are 6 WI ERP sites within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>GOOD PARTS INC</td>
<td>2020 STRATFORD RD</td>
<td>NNW 0 - 1/8 (0.026 mi.)</td>
<td><strong>B3</strong></td>
<td><strong>38</strong></td>
</tr>
<tr>
<td>HWY 45, .25 MI N OF</td>
<td>USH 45 1/4 MI N OF J</td>
<td>W 1/4 - 1/2 (0.259 mi.)</td>
<td><strong>24</strong></td>
<td><strong>101</strong></td>
</tr>
<tr>
<td>BLAINE PROPERTY</td>
<td>2010 NORTHWESTERN AV</td>
<td>NW 0 - 1/8 (0.068 mi.)</td>
<td><strong>C5</strong></td>
<td><strong>51</strong></td>
</tr>
</tbody>
</table>
Executive Summary

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 01/12/2016 has revealed that there are 14 SHWIMS sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROBOT CAR WASH</td>
<td>1975 N MAIN ST</td>
<td>W 1/4 - 1/2 (0.296 mi.)</td>
<td>25</td>
<td>105</td>
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<tr>
<td>HARTNETT OIL CORP (F)</td>
<td>1516 N MAIN ST</td>
<td>SSW 1/4 - 1/2 (0.334 mi.)</td>
<td>27</td>
<td>121</td>
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<tr>
<td>FORMER CARL GROTH PR</td>
<td>BARTON HILL &amp; MAIN S</td>
<td>S 1/4 - 1/2 (0.372 mi.)</td>
<td>G32</td>
<td>152</td>
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<tr>
<td>CUSTOM EQUIPMENT</td>
<td>611-617 N MAIN ST</td>
<td>S 1/4 - 1/2 (0.373 mi.)</td>
<td>G33</td>
<td>153</td>
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<tr>
<td>STRATTON TRANSPORTATION</td>
<td>1403 N MAIN ST</td>
<td>S 1/4 - 1/2 (0.405 mi.)</td>
<td>H36</td>
<td>158</td>
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</table>

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLAIBORNE ENTERPRISE</td>
<td>2012 NORTHWESTERN AV</td>
<td>NW 0 - 1/8 (0.069 mi.)</td>
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<tr>
<td>KORNELI RUTH</td>
<td>2047 NORTHWESTERN AV</td>
<td>NW 0 - 1/8 (0.091 mi.)</td>
<td>C8</td>
<td>54</td>
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<tr>
<td>TRIPLE S INDUSTRIES</td>
<td>2100 NORTHWESTERN AV</td>
<td>NNW 0 - 1/8 (0.123 mi.)</td>
<td>11</td>
<td>88</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

FID: 267003990  Status: OPERATING
K & K AUTO BODY  1823 BARTON AVE  SE 1/8 - 1/4 (0.155 mi.)  E14  93
FID: 267083410  Status: OPERATING
MASTERS FINISHING  1805A BARTON AVE  SE 1/8 - 1/4 (0.158 mi.)  E16  93
FID: 267064490  Status: OPERATING
SECURITY PROTECTIVE  2022 N RIVER DR  WNW 1/8 - 1/4 (0.190 mi.)  19  95
FID: 267172400  Status: OPERATING
TECHNOLOGY PLUS INC  1624 SCHMIDT RD  SE 1/4 - 1/2 (0.360 mi.)  30  134
FID: 267106510  Status: OPERATING
VRANA FRAME & BODY S  226 SPRING ST  S 1/4 - 1/2 (0.398 mi.)  H35  158
FID: 267076260  Status: OPERATING
BOBS AUTO REPAIR  1200 N MAIN  S 1/4 - 1/2 (0.483 mi.)  38  161
FID: 267070430  Status: OPERATING

State and tribal leaking storage tank lists

LAST: A listing of leaking aboveground storage tank sites.

A review of the LAST list, as provided by EDR, and dated 10/27/2015 has revealed that there is 1 LAST site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCHEPP PROPERTY</td>
<td>423 COMMERCE ST</td>
<td>SSE 0 - 1/8 (0.107 mi.)</td>
<td>D9</td>
<td>57</td>
</tr>
</tbody>
</table>

Facility Status: CLOSED
Site Id: 4919800
Facility ID: 267158100

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 10/27/2015 has revealed that there are 8 LUST sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROBOT CAR WASH</td>
<td>1975 N MAIN ST</td>
<td>W 1/4 - 1/2 (0.296 mi.)</td>
<td>25</td>
<td>105</td>
</tr>
</tbody>
</table>
Facility Status: OPEN
Site Id: 2924900
Facility ID: 267051840

| DOLL PROPERTY           | 2203 SKYLINE DR | NE 1/4 - 1/2 (0.310 mi.) | 26 | 113 |
Facility Status: CLOSED
Site Id: 8786700
Facility ID: 267056240

HARTNETT OIL CORP
Facility Status: CLOSED
Site Id: 2897400
Facility ID: 267050520

WEST BEND CTY
Facility Status: CLOSED
Site Id: 3302100
Facility ID: 267125100

CUSTOM EQUIPMENT
Facility Status: CLOSED
Site Id: 2920800
Facility ID: 267118720

HILLTOP SERVICE
Facility Status: CLOSED
Site Id: 3978900
Facility ID: 267051180

LISA UELMEN RESIDENC
Facility Status: CLOSED
Site Id: 16427400
Facility ID: 267176030

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 06/15/2015 has revealed that there are 11 UST sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
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<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
<td>2020 STRATFORD RD</td>
<td>NNW 0 - 1/8 (0.026 mi.)</td>
<td>B4</td>
<td>50</td>
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<tr>
<td>Tank Status: CR</td>
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<tr>
<td>Object ID: 360,274</td>
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<tr>
<td>Fire Dept ID: 6601</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tank Wang Object ID:</td>
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<td></td>
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</tr>
<tr>
<td>660100441</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Facility ID: 55728</td>
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<td></td>
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</tr>
<tr>
<td>Town Cust ID:</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>294078</td>
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</tbody>
</table>

Not reported

<table>
<thead>
<tr>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>2123 SALISBURY RD</td>
<td>NNE 1/8 - 1/4 (0.126 mi.)</td>
<td>12</td>
<td>88</td>
</tr>
<tr>
<td>Tank Status: CM</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Object ID: 360,053</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Fire Dept ID: 6601</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## EXECUTIVE SUMMARY

- **Tank Wang Object ID:** 660100148  
  **Facility ID:** 107761  
  **Town Cust ID:** 341034

Not reported  
- **Tank Status:** CR  
- **Object ID:** 360,488  
- **Fire Dept ID:** 6601  
- **Tank Wang Object ID:** 660100773  
- **Facility ID:** 120166  
- **Town Cust ID:** 354310

**Address:** 2103 BRIAR DR  
**Direction / Distance:** ENE 1/8 - 1/4 (0.157 mi.)  
**Lower Elevation:** 93

- **Tank Status:** CR  
- **Object ID:** 360,057  
- **Fire Dept ID:** 6601  
- **Tank Wang Object ID:** 660100152  
- **Facility ID:** 82040  
- **Town Cust ID:** 311453

**Address:** 423 COMMERCE ST  
**Direction / Distance:** SSE 0 - 1/8 (0.107 mi.)  
**Lower Elevation:** 86

- **Tank Status:** CR  
- **Object ID:** 422,883  
- **Fire Dept ID:** 6601  
- **Tank Wang Object ID:** 660100152  
- **Facility ID:** 82040  
- **Town Cust ID:** 311453

**Address:** 614 SCHOOL PL  
**Direction / Distance:** SW 1/8 - 1/4 (0.164 mi.)  
**Lower Elevation:** 94

- **Tank Status:** CR  
- **Object ID:** 360,233  
- **Fire Dept ID:** 6601  
- **Tank Wang Object ID:** 660100397  
- **Facility ID:** 675911  
- **Town Cust ID:** 646,287
EXECUTIVE SUMMARY

Town Cust ID: 380021
Not reported   1779 BARTON AVE SSE 1/8 - 1/4 (0.174 mi.) 18 94
Tank Status: CR
Object ID: 360,080
Fire Dept ID: 6601
Tank Wang Object ID: 660100178
Facility ID: 137938
Town Cust ID: 374,143

Not reported   1723 BARTON AVE S 1/8 - 1/4 (0.226 mi.) 21 99
Tank Status: CR
Object ID: 360,650
Object ID: 360,649
Fire Dept ID: 6601
Tank Wang Object ID: 660100982
Tank Wang Object ID: 660100981
Facility ID: 92933
Town Cust ID: 323,683

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

A review of the AST list, as provided by EDR, and dated 06/15/2015 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
<td>423 COMMERCE ST</td>
<td>SSE 0 - 1/8 (0.107 mi.)</td>
<td>D10</td>
<td>86</td>
</tr>
</tbody>
</table>

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 10/27/2015 has revealed that there are 4 AUL sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>GOOD PARTS INC</td>
<td>2020 STRATFORD RD</td>
<td>NNW 0 - 1/8 (0.026 mi.)</td>
<td>B3</td>
<td>38</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

Status: CLOSED
Site Id: 6600700
Facid: 267163930

**DOLL PROPERTY**

<table>
<thead>
<tr>
<th>Site Id: 8786700</th>
<th>Facid: 267056240</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address</strong></td>
<td><strong>Direction / Distance</strong></td>
</tr>
<tr>
<td>2203 SKYLINE DR</td>
<td>NE 1/4 - 1/2 (0.310 mi.)</td>
</tr>
</tbody>
</table>

Status: CLOSED
Site Id: 4919800
Facid: 267158100

**SCHIEPP PROPERTY**

<table>
<thead>
<tr>
<th>Site Id: 4432800</th>
<th>Facid: 267139620</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address</strong></td>
<td><strong>Direction / Distance</strong></td>
</tr>
<tr>
<td>423 COMMERCE ST</td>
<td>SSE 0 - 1/8 (0.107 mi.)</td>
</tr>
</tbody>
</table>

Status: CLOSED
Site Id: 4432800
Facid: 267139620

**WEST BEND CTY LAC LA**

<table>
<thead>
<tr>
<th>Site Id: 4432800</th>
<th>Facid: 267139620</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Address</strong></td>
<td><strong>Direction / Distance</strong></td>
</tr>
<tr>
<td>N SCHMIDT RD, 1700 B</td>
<td>ESE 1/4 - 1/2 (0.370 mi.)</td>
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</tbody>
</table>

ADDITIONAL ENVIRONMENTAL RECORDS

**Other Ascertainable Records**

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

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

<table>
<thead>
<tr>
<th>Site Id: 4432800</th>
<th>Facid: 267139620</th>
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</thead>
<tbody>
<tr>
<td><strong>Address</strong></td>
<td><strong>Direction / Distance</strong></td>
</tr>
<tr>
<td>2047 NORTHWESTERN AV</td>
<td>NW 0 - 1/8 (0.091 mi.)</td>
</tr>
<tr>
<td>1823 BARTON AVE</td>
<td>SE 1/8 - 1/4 (0.155 mi.)</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

There were no unmapped sites in this report.
## MAP FINDINGS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Search Distance (Miles)</th>
<th>Target Property</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
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<tbody>
<tr>
<td><strong>STANDARD ENVIRONMENTAL RECORDS</strong></td>
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<tr>
<td><strong>Federal NPL site list</strong></td>
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<td><strong>Federal CERCLIS list</strong></td>
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<td>CERCLIS</td>
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<td>NR</td>
<td>NR</td>
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<tr>
<td><strong>Federal CERCLIS NFRAP site list</strong></td>
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<td>CERCLIS-NFRAP</td>
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<td>NR</td>
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<tr>
<td><strong>Federal RCRA CORRACTS facilities list</strong></td>
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### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

| EDR MGP | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |

TC04564023.2r Page 6
## MAP FINDINGS SUMMARY

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### EDR RECOVERED GOVERNMENT ARCHIVES

**Exclusive Recovered Govt. Archives**

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- Totals --
  9 | 14 | 13 | 21 | 0 | 0 | 57 |

### NOTES:
- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database
MAP FINDINGS

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<td>603 HI MOUNT RD</td>
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<tr>
<td>Facility</td>
<td>WEST BEND, WI 53090</td>
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</table>

### RCRA-SQG
- **Actual:** 941 ft.
- **Date form received by agency:** 09/08/2003
- **Facility name:** SERIGRAPH INC PLT 3
- **Facility address:** 603 HI MOUNT RD
  - WEST BEND, WI 53095
- **EPA ID:** WID982626327
- **Mailing address:** 760 INDIANA AVE
  - WEST BEND, WI 53095
- **Contact:** JT RAVN
- **Contact address:** 760 INDIANA AVE
  - WEST BEND, WI 53095
- **Contact country:** US
- **Contact telephone:** (414) 338-7343
- **Contact email:** Not reported
- **EPA Region:** 05
- **Land type:** Private
- **Classification:** Small Small Quantity Generator
- **Description:** Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

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

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

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

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Historical Generators:

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

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

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

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

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

- **Date form received by agency:** 03/01/1992  
  **Site name:** SERIGRAPH INC  
  **Classification:** Large Quantity Generator

- **Date form received by agency:** 04/07/1989  
  **Site name:** SERIGRAPH INC  
  **Classification:** Small Quantity Generator
Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 09/04/2003
Date achieved compliance: 09/04/2003
Violation lead agency: State
Enforcement action: NOTICE OF NONCOMPLIANCE LETTER
Enforcement action date: 09/08/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

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

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

FINDS:
Registry ID: 11000084525

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).

AIR EMISSIONS CLASSIFICATION UNKNOWN

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo 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.

HAZARDOUS WASTE BIENNIAL REPORTER

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**Contact Title:** EHS MGR  
**Contact Name:** J Thomas Ravn  
**Contact Address:** 3801 E Decorah Rd  
**Contact City/State/Zip:** West Bend, WI 530950438  
**Contact Telephone:** 2623357343  
**Contact EMail Address:** jtr@serigraph.com  
**Year:** 2005  
**EPA ID:** WID982626327  
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**NPDES:**
- **Permit No:** S049158 - Storm Water Industrial Tier 3 Permit
- **Status:** 9 - NO EXPOSURE CERTIFICATION
- **Minor Civil Division Type:** CITY
- **Permittee Name:** Serigraph
- **FID:** 267076810
- **FIN:** 1310
- **DNR Region:** SE

**ECHO:**
- **Envid:** 1000252825
- **Registry ID:** 110000884525
- **FIPS Code:** 55131
- **EPA Region:** 05
- **Indian Country Flag:** N
- **Federal Flag:** Not reported
- **US Mexico Border Flag:** Not reported
- **Chesapeake Bay Flag:** Not reported
- **NAA Flag:** Y
- **Latitude:** 43.445453
- **Longitude:** -88.18306
- **Map Icon:** RCRA-IC-MN-N.png
- **Collection Method:** ADDRESS MATCHING-HOUSE NUMBER
- **Reference Point:** ENTRANCE POINT OF A FACILITY OR STATION
- **Accuracy Meters:** 50
- **Derived Tribes:** Not reported
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TRI IDS: 53095SRGRP603HI
TRI Releases Transfers: Not reported
TRI on Site Releases: Not reported
Tri off Site Transfers: Not reported
TRI Reporter in Past: Y
FEC Case IDS: Not reported
FEC Number of Cases: Not reported
FEC Last Case Date: Not reported
FEC Total Penalties: Not reported
GHG IDS: Not reported
GHG CO2 Release: Not reported
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110000884525
Facility SIC Codes: 2751 2759
Facility NAICS Codes: 32311 323113
Facility Date Last Inspection EPA: Not reported
Facility Date Last Inspection State: 09/04/2003
Facility Date Last Formal ACT EPA: Not reported
Facility Date Last Formal ACT ST: Not reported
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Facility Federal Agency: Not reported
TRI Reporter: Not reported
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Site 2 of 2 in cluster A

**Actual:** 941 ft.

**SHWIMS:**
- FID: 267076810
- Status: OPERATING
- Region: SOUTHEAST

**AIRS:**
- Facility ID: 267076810
- SIC Code: 2741
- NAICS Code: 32311
- Region: Not reported
- Easting (km): Not reported
- Northing (km): Not reported
- UTM Zone: Not reported
- District Abbreviation: Not reported
- Latest Year Data: Not reported
- UTM91 X Coordinate: Not reported
- UTM91 Y Coordinate: Not reported
- WTM91 X Coordinate: Not reported
- WTM91 Y Coordinate: Not reported
- Lat/Long: 43.4450379 / -88.182366
- DNR Contact: Nicholas Leifeld
- Telephone: Not reported
- Contact Address: Not reported
- Contact City: Not reported
- Contact Zip: Not reported
- Contact Email: ncli@serigraph.com
- Permit No: 04-JSB-280
- Permit Type: Construction
- APP Complete Deadline: Not reported
- Expiration Date: Not reported
- Material Code: Not reported
- 2007 Tons: Not reported
- Device Id: P01
- Device Desc: SCREEN PRINTING
- Process Id: 01
- Process Nm: THRUPUT
- Throughput Amt: 0.29999998
- Throughput Unit: TON
- Throughput Material: Thinning solvent
- Year: 2010

- Facility ID: 267076810
- SIC Code: 2741
- NAICS Code: 32311
- Region: Not reported
- Easting (km): Not reported
- Northing (km): Not reported
- UTM Zone: Not reported
- District Abbreviation: Not reported
- Latest Year Data: Not reported
- UTM91 X Coordinate: Not reported
- UTM91 Y Coordinate: Not reported
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### SERIGRAPH INC - PLANT 3 (Continued)

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**SERIGRAPH INC - PLANT 3 (Continued)**  
S107680419

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SERIGRAPH INC - PLANT 3 (Continued) S107680419

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Device Desc: Press #303 Et: SCREEN RECLAIMATION
Process Id: 01
Process Nm: SCREEN RECLAIMATION
Throughput Amt: 0.59999999
Throughput Unit: TON
Throughput Material: Other solvent
Year: 2010

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

DNR Contact: Nicholas Leifeld
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: ncl@serigraph.com
Permit No: 06-JSB-068
Permit Type: Construction
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: F99
Device Desc: CLEAN UP : PRINTING CLEAN-UP SOLVENT
Process Id: 01
Process Nm: CLEAN-UP(SOLVENT BASED)
Throughput Amt: 1.40999999
Throughput Unit: TON
Throughput Material: Thinning solvent
Year: 2010
SERIGRAPH INC - PLANT 3 (Continued)

UTM91 X Coordinate: Not reported
UTM91 Y Coordinate: Not reported
WTM91 X Coordinate: Not reported
WTM91 Y Coordinate: Not reported
Lat/Long: 43.4450379 / -88.182366
DNR Contact: Nicholas Leifeld
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: ncl@serigraph.com
Permit No: Not reported
Permit Type: Construction
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
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Device Desc: Natural Gas for P01
Process Id: 01
Process Nm: Natural Gas
Throughput Amt: 31050
Throughput Unit: THERMS
Throughput Material: Natural Gas
Year: 2010

Facility ID: 267076810
SIC Code: 2741
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Region: Not reported
Easting (km): Not reported
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UTM Zone: Not reported
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Lat/Long: 43.4450379 / -88.182366
DNR Contact: Nicholas Leifeld
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: ncl@serigraph.com
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Permit Type: Actuals-based OP Exemption
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2007 Tons: Not reported
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Process Nm: THRUPUT
Throughput Amt: 0.29999998
SERIGRAPH INC - PLANT 3  (Continued)  S107680419

Throughput Unit: TON
Throughput Material: Thinning solvent
Year: 2010

Facility ID: 267076810
SIC Code: 2741
NAICS Code: 32311
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Easting (km): Not reported
Northing (km): Not reported
UTM Zone: Not reported
District Abbreviation: Not reported
Latest Year Data: Not reported
UTM91 X Coordinate: Not reported
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Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: ncl@serigraph.com
Permit No: 92-DAA-271
Permit Type: Construction
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
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Device Desc: Press #303 EI: SCREEN RECLAMATION
Process Id: 01
Process Nm: SCREEN RECLAMATION
Throughput Amt: 0.59999999
Throughput Unit: TON
Throughput Material: Other solvent
Year: 2010

Facility ID: 267076810
SIC Code: 2741
NAICS Code: 32311
Region: Not reported
Easting (km): Not reported
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DNR Contact: Nicholas Leifeld
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: ncl@serigraph.com
Permit No: 92-DAA-271
Permit Type: Construction
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Process Nm: SCREEN RECLAMATION
Throughput Amt: 0.59999999
Throughput Unit: TON
Throughput Material: Other solvent
Year: 2010
SERIGRAPH INC - PLANT 3 (Continued)

Contact Zip: Not reported
Contact Email: ncl@serigraph.com
 Permit No: 92-DAA-210
Permit Type: Construction
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Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
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Device Desc: Press #303 EI: SCREEN RECLAIMATION
Process Id: 01
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Throughput Amt: 0.59999999
Throughput Unit: TON
Throughput Material: Other solvent
Year: 2010

Facility ID: 267076810
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Region: Not reported
Easting (km): Not reported
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DNR Contact: Nicholas Leifeld
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: ncl@serigraph.com
Permit No: 267076810-F01
Permit Type: FESOP
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Throughput Unit: TON
Throughput Material: Thinning solvent
Year: 2010

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SERIGRAPH INC - PLANT 3 (Continued)  S107680419

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Contact Zip: Not reported
Contact Email: ncl@serigraph.com
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Throughput Material: Thinning solvent
Year: 2010

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DNR Contact: Nicholas Leifeld
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: ncl@serigraph.com
Permit No: 92-DAA-210
Permit Type: Construction
APP Complete Deadline: Not reported
Expiration Date: Not reported
Material Code: Not reported
2007 Tons: Not reported
Device Id: P01
Device Desc: SCREEN PRINTING
Process Id: 01
Process Nm: THRUPUT
Throughput Amt: 0.29999998
Throughput Unit: TON
Throughput Material: Thinning solvent
Year: 2010

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

Facility ID: 267076810
SERIGRAPH INC - PLANT 3  (Continued)  

SIC Code: 2741  
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Easting (km): Not reported  
Northing (km): Not reported  
UTM Zone: Not reported  
District Abbreviation: Not reported  
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DNR Contact: Nicholas Leifeld  
Telephone: Not reported  
Contact Address: Not reported  
Contact City: Not reported  
Contact Zip: Not reported  
Contact Email: ncl@serigraph.com  
Permit No: 06-JSB-068  
Permit Type: Construction  
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2007 Tons: Not reported  
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Throughput Material: Natural Gas  
Year: 2010  

Facility ID: 267076810  
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DNR Contact: Nicholas Leifeld
Telephone: Not reported
Contact Address: Not reported
Contact City: Not reported
Contact Zip: Not reported
Contact Email: nci@serigraph.com
Permit No: 267076810-X01
Permit Type: Actuals-based OP Exemption
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Material Code: Not reported
2007 Tons: Not reported
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Process Id: 01
Process Nm: CLEAN-UP(SOLVENT BASED)
Throughput Amt: 1.40999999
Throughput Unit: TON
Throughput Material: Thinning solvent
Year: 2010

Click this hyperlink while viewing on your computer to access 268 additional WI AIRS: record(s) in the EDR Site Report.

WI MANIFEST:

Year: 2014
EPA ID: WID982626327
FID: 267076810
ACT Code: 201
ACT Status: I
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: 2014

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Gen EPA ID: WID982626327
Gen Date: 04/08/2014
GEN Copy Revd Date: Not reported
TSD Date: 04/15/2014
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TSD Copy Revd Date: 05/05/2014

Year: 2014
SERIGRAPH INC - PLANT 3  (Continued)

EPA ID: WID982626327
FID: 267076810
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: ENVIRONMENTAL SYSTEMS COORDINATOR
Contact Name: SCOTT WOLFF
Contact Address: 3801 E DECORAH RD
Contact City/State/Zip: WEST BEND, WI 530950438
Contact Telephone: 2623357508
Contact EMail Address: scw01@serigraph.com

Shipped:
Year: 2014
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ACT Code: 202
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ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: ENVIRONMENTAL SYSTEMS COORDINATOR
Contact Name: SCOTT WOLFF
Contact Address: 3801 E DECORAH RD
Contact City/State/Zip: WEST BEND, WI 530950438
Contact Telephone: 2623357508
Contact EMail Address: scw01@serigraph.com

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Year: 2013
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| ACT Code 1     | 202                   |
| ACT Name       | HW Generator - Small  |
| Contact Title  | ENVIRONMENTAL SYSTEMS COORDINATOR |
| Contact Name   | SCOTT WOLFF           |
| Contact Address| 3801 E DECORAH RD     |
| Contact City/State/Zip | WEST BEND, WI 530950438 |
| Contact Telephone | 2623357508        |
| Contact EMail Address | scw01@serigraph.com |

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ACT Name: Not reported
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
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### Contact Information

**Shipped:**

- **Name:** SCOTT WOLFF
- **Email:** scw01@serigraph.com
- **Address:** WEST BEND, WI 53095
- **Telephone:** 2623357508
- **City/State/Zip:** 3801 E DECORAH
- **Title:** ENVIRONMENTAL SYSTEMS COORDINATOR
- **Preparer:** SCOTT WOLFF

### Hazardous Waste Reports

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- **Year:** 2011
- **Gen Date:** 03/08/2011
- **TSD Date:** 09/22/2011
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- **Copy Type:** TSDCOPY
- **Year:** 2011
- **Gen Date:** 03/08/2011
- **TSD Date:** 09/22/2011
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### SERIGRAPH INC - PLANT 3 (Continued)

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</tr>
<tr>
<td>Contact Name:</td>
<td>SCOTT WOLFF</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>3801 E DECORAH RD</td>
</tr>
<tr>
<td>Contact City/State/Zip:</td>
<td>WEST BEND, WI 530950438</td>
</tr>
<tr>
<td>Contact Telephone:</td>
<td>2623357508</td>
</tr>
<tr>
<td>Contact EMail Address:</td>
<td><a href="mailto:scw01@serigraph.com">scw01@serigraph.com</a></td>
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SERIGRAPH INC - PLANT 3  (Continued)

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<tr>
<td>ACT Name</td>
<td>Hazardous Waste Report Certifier</td>
</tr>
<tr>
<td>Contact Name</td>
<td>SCOTT WOLFF</td>
</tr>
<tr>
<td>Contact Address</td>
<td>3801 E DECORAH</td>
</tr>
<tr>
<td>Contact City/State/Zip</td>
<td>WEST BEND, WI 53095</td>
</tr>
<tr>
<td>Contact Telephone</td>
<td>2623357508</td>
</tr>
<tr>
<td>Contact EMail Address</td>
<td><a href="mailto:scw01@serigraph.com">scw01@serigraph.com</a></td>
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- **Copy Type:** TSDCOPY
- **Gen EPA ID:** WID982626327
- **Gen Date:** 02/15/2011
- **GEN Copy Revd Date:** Not reported
- **TSD Date:** Not reported
- **TSD EPA ID:** ARD981057870
- **TSD Copy Revd Date:** 03/08/2011

- **Year:** 2011
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- **Gen Date:** 05/24/2011
- **GEN Copy Revd Date:** Not reported
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- **Year:** 2011
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- **Gen Date:** 09/14/2011
- **GEN Copy Revd Date:** Not reported
- **TSD Date:** Not reported
- **TSD EPA ID:** ARD981057870
- **TSD Copy Revd Date:** 09/22/2011

*Click this hyperlink* while viewing on your computer to access 16 additional WI MANIFEST: record(s) in the EDR Site Report.
SERIGRAPH INC - PLANT 3 (Continued)

TIER 2:

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

Facility ID: 78758
Facility Municipality: BARTON, TOWN OF - WASHINGTON
Corporate Name: Not reported
Year: 2014
Owner Name: SERIGRAPH, INC.
Owner Address: Not reported
SERIGRAPH INC - PLANT 3  (Continued)

Owner City,St,Zip: Not reported
CAS Number: Not reported
Chemical Name: Not reported
Actual Max Amount: Not reported
Actual Max Units: Not reported
SIC Code: Not reported
NAICS Code: Not reported
Inv Reporting (Sec 311/312): Not reported
Planning/Section 302 Facility: Not reported
Planning Fac: Not reported
Tier Two Inventory Fac: Not reported
Location: Not reported
Container Code: Not reported
Pressure Code: Not reported
Temp Code: Not reported
Trade Secret: Not reported
Pure: Not reported
Mix: Not reported
Solid: Not reported
Liquid: Not reported
Gas: Not reported
EHS: Not reported
EHS Name: Not reported
Fire: Not reported
Pressure: Not reported
Immediate: Not reported
Delayed: Not reported
Inventory Max: Not reported
Inventory Avg: Not reported
Inventory Days: Not reported
Contact Name1: Not reported
Contact Phone1a: Not reported
Contact Phone1b: Not reported
Contact Name2: Not reported
Contact Phone2a: Not reported
Contact Phone2b: Not reported
MuniCode: Not reported
Unit: pounds
Is Hazard Reactivity: Not reported
Max Daily Amount Code: Not reported
Max Daily Amount: 0
Avg Daily Amount Code: Not reported
Avg Daily Amount: 0
Facility ID: 78758
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2008
Owner Name: SERIGRAPH, INC.
Owner Address: 3801 EAST DECORAH ROAD
Owner City,St,Zip: WEST BEND, WI 53095
CAS Number: 7727379
Chemical Name: NITROGEN CRYOGENIC LIQUID
Actual Max Amount: 10116
Actual Max Units: 1
SIC Code: Not reported
NAICS Code: Not reported
SERICAPH INC - PLANT 3 (Continued)  

Inv Reporting (Sec 311/312): Not reported  
Planning/Section 302 Facility: Not reported  
Planning Fac: FALSE  
Tier Two Inventory Fac: TRUE  
Location: TANK IS LOCATED SOUTH AND WEST OF L-SHAPED BUILDING.  
Container Code: Above ground tank  
Pressure Code: Greater than ambient  
Temp Code: Cryogenic conditions  
Trade Secret: 0  
Pure: TRUE  
Mix: FALSE  
Solid: FALSE  
Liquid: TRUE  
Gas: TRUE  
EHS: FALSE  
EHS Name: Not reported  
Fire: FALSE  
Pressure: TRUE  
Immediate: TRUE  
Delayed: FALSE  
Inventory Max: 04  
Inventory Avg: 04  
Inventory Days: 365  
Contact Name1: MARK WISKIRCHEN  
Contact Phone1a: (262) 335-7671  
Contact Phone1b: (262) 864-1631  
Contact Name2: BRADFORD WILLETT  
Contact Phone2a: (262) 335-7633  
Contact Phone2b: (262) 625-1009  
MuniCode: 66-291  
Unit: Not reported  
Is Hazard Reactivity: Not reported  
Max Daily Amount Code: Not reported  
Max Daily Amount: Not reported  
Avg Daily Amount Code: Not reported  
Avg Daily Amount: Not reported
GOOD PARTS INC (Continued)

Status: CLOSED
Jurisdiction: DNR RR
Act Code: 330
Owner Name: GOOD PARTS INC
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Risk Code: MEDIUM
Acres: 1
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: NE 1/4 of the SE 1/4 of Sec 02, T11N, R19E
Geo Located: Y
DNR GIS Registry View Map Layers: Y
GIS Area Registry Point Flag: P

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

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

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

Action Date: 01/28/1998 Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date 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: 08/07/2007 Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D LTR RE CONSULTANT RETAINED

Action Date: 06/07/2007 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D LTR RE CONSULTANT SELECTION & INV HAZ SUBSTANCE RELEASE
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<tr>
<td>04/26/2007</td>
<td>Push Action Taken</td>
<td>200</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
</tr>
<tr>
<td>05/15/2012</td>
<td>Conditional Closure Requirements Met or Documentation Recvd</td>
<td>190</td>
<td>Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.</td>
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<tr>
<td>01/19/2012</td>
<td>Technical Assistance Provided</td>
<td>98</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>12/27/2011</td>
<td>Request for Technical Assistance Received with Fee</td>
<td>97</td>
<td>DNR receives a request for technical assistance and a fee has been paid.</td>
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<td>05/15/2012</td>
<td>Activity Closed</td>
<td>11</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
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<tr>
<td>05/15/2012</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>232</td>
<td>Notice that site contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL) was recorded on the GIS Registry.</td>
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<td>Continuing Obligation - Residual GW Contamination</td>
<td>236</td>
<td>Notice that site contamination in excess of ch. NR 140 groundwater enforcement standard was recorded on the GIS Registry.</td>
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<td>Push Action Taken/2</td>
<td>200</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
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<td>DNR Regulatory Reminder Sent</td>
<td>130</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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### GOOD PARTS INC (Continued)

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<td>Date and status that this site had QAQC completed for GIS registry.</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>
<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>
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<td>Action Name:</td>
<td>Closure Review Request Received with Fee</td>
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<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>
<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>
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<td>Action Comments:</td>
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<td>Date Groundwater Registry Fee Received</td>
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<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
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<td>Date Soil Registry Fee Paid</td>
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<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
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<tr>
<td>Action Desc:</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>Action Desc:</td>
<td>Site conditions merit placement on GIS registry.</td>
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<tr>
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<td>Action Comments:</td>
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<td>Action Desc:</td>
<td>Date closure not approved letter is sent.</td>
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<td>Date closure not approved letter is sent.</td>
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<tr>
<td>Action Comments:</td>
<td>SITE INVESTIGATION NEEDED</td>
<td>Action Comments:</td>
<td>SITE INVESTIGATION NEEDED</td>
</tr>
</tbody>
</table>

**Substances:**
- **Amount Released:** Not reported
- **Release Code:** Not reported
- **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
GOOD PARTS INC (Continued)  S102780446

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

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

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

Role Desc: 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: 0267174168
Site ID: 6600700
Facility ID: 267163930
Detail Seq Num: 174168
Activity Open: ERP closed
Off Type: Not reported
X Coordinate: 666989.289
Y Coordinate: 331915.542
Start Date: 09/18/1997
End Date: 05/15/2012
Date Last Updated: 05/17/2012
Soil or Groundwater: Groundwater and Soil

AUL:
Facid: 267163930
Site Id: 6600700
Detail Seq No: 174168
Region Name: SOUTHEAST
Action Code: 50
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 09/02/2008
Activity Type: ERP
Activity Name: GOOD PARTS INC
Activity Number: 0267174168
Display Number: 02-67-174168
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
GOOD PARTS INC (Continued)

Detail Address: 2020 STRATFORD ROAD
Start Date: 09/18/1997
End Date: 05/15/2012
Last Action: 12/04/2014
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: GOOD PARTS INC
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercil Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 02, T11N, R19E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

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

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

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

Action Date: 01/28/1998  Action 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: 08/07/2007  Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D LTR RE CONSULTANT RETAINED
GOOD PARTS INC  (Continued)

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

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

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

Action Date: 01/19/2012  Action Code:  98
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: APPROVAL LTR ADD'L SI WORK

Action Date: 12/27/2011  Action 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: REC'D CK # 7208 FOR $500

Action Date: 05/15/2012  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: 05/15/2012  Action Code:  232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: SOIL CONTAMINATION ABOVE RCLS (2 SMALL LOC)

Action Date: 05/15/2012  Action Code:  236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported
Action Comments: GW ABOVE NAR 140 ES (ONE LOC)

Action Date: 10/27/2011 2:06:07 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: 09/07/2011  Action Code:  130
GOOD PARTS INC  (Continued)

Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 12/04/2014 2:35:33 PM  Action 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
Action Date: 01/03/2012  Action Code: 99

Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: PM CHANGE LETTER SENT (CHRISTINE LILEK)
Action Date: 05/03/2012  Action Code: 99

Action Name: Miscellaneous/4
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: ADDTNL SAMPLE RESULTS REC'D
Action Date: 05/03/2012  Action Code: 84

Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comments: MW NEED TO BE ABANDONED
Action Date: 09/02/2008  Action Code: 79

Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: REC'D CK# 004445 $750.00
Action Date: 09/02/2008  Action Code: 700

Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK# 004445 $250.00
Action Date: 09/02/2008  Action Code: 710

Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 004445
Action Date: 09/02/2008  Action Code: 50

Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: *** AUTO POPULATED BY 700 ACTION ENTRY ***
Action Date: 09/02/2008  Action Code: 80

Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: SITE INVESTIGATION NEEDED

Substances:
Substance Desc: Volatile Organic Compounds
Amount Released: Not reported
### GOOD PARTS INC (Continued)

<table>
<thead>
<tr>
<th>Release Code:</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Substance Desc:</td>
<td>Non-Chlorinated Solvents</td>
</tr>
<tr>
<td>Amount Released:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Release Code:</td>
<td>Not reported</td>
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<tr>
<td>Impact Number:</td>
<td>174170</td>
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<tr>
<td>Impact Code:</td>
<td>05</td>
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<tr>
<td>Impact Comments:</td>
<td>Soil Contamination</td>
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<tr>
<td>Impact Potential:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Impact Number:</td>
<td>569880</td>
</tr>
<tr>
<td>Impact Code:</td>
<td>04</td>
</tr>
<tr>
<td>Impact Comments:</td>
<td>Groundwater Contamination</td>
</tr>
<tr>
<td>Impact Potential:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

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

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

---

**EDR ID Number:** S102780446
GOOD PARTS INC (Continued)  S102780446

Risk Code: MEDIUM  
EPA NPL Site?: No  
Acres: 1  
Acres 100: N  
Drycleaner: No  
Geo Located: Y  
Owner Name: GOOD PARTS INC  
Owner Addr: Not reported  
Owner City,St,Zip: Not reported  
Dept Of Commerce Number: NONE  
Comm Occurrence Id: NONE  
EPA Cerclis Id: Not reported  
Dept Of Commerce Tracking: No  
PECFA Funds Eligible ?: No  
Above Ground Storage Tank?: No  
Co-contamination?: No  
Public Land Survey System Desc: NE 1/4 of the SE 1/4 of Sec 02, T11N, R19E  
DNR GIS Registry View Map Layers: Y  
GIS Area Point Flag: P  

Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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</thead>
<tbody>
<tr>
<td>09/18/1997</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>10/21/1997</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>04/27/1998</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>
<td>Not reported</td>
</tr>
<tr>
<td>01/28/1998</td>
<td>33</td>
<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.</td>
<td>Not reported</td>
</tr>
<tr>
<td>08/07/2007</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>RECD LTR RE CONSULTANT RETAINED</td>
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<td>06/07/2007</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>RECD LTR RE CONSULTANT SELECTION &amp; INV HAZ SUBSTANCE RELEASE</td>
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<td>04/26/2007</td>
<td>200</td>
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</table>
GOOD PARTS INC (Continued)

Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: MD
Action Date: 05/15/2012
Action Name: Conditional Closure Requirements Met or Documentation Recvd
Action Desc: Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.
Action Comments: CONDITIONAL CLOSURE REQ MENTS MET (WELL ABAND. FORMS REC'D)
Action Date: 01/19/2012
Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: APPROVAL LTR ADD'L SI WORK
Action Date: 12/27/2011
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: REC'D CK # 7208 FOR $500
Action Date: 05/15/2012
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported
Action Date: 05/15/2012
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: SOIL CONTAMINATION ABOVE RCLS (2 SMALL LOC)
Action Date: 05/15/2012
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: GW ABOVE NAR 140 ES (ONE LOC)
Action Date: 10/27/2011 2:06:07 PM
Action Name: Push Action Taken/2
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: Not reported
Action Date: 09/07/2011
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comments: Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date: 12/04/2014 2:35:33 PM
Action Name: GIS Registry QAQC Completed
**GOOD PARTS INC (Continued)**

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

- **Volatile Organic Compounds**
  - Amount Released: Not reported
  - Release Code: Not reported

- **Non-Chlorinated Solvents**
  - Amount Released: Not reported
  - Release Code: Not reported

**Impact Number:** 174170
GOOD PARTS INC (Continued)

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

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

Role Desc: 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

B4
NNW 2020 STRATFORD RD
< 1/8 WEST BEND, WI 53095
0.026 mi. 138 ft. Site 2 of 2 in cluster B

Relative: Higher
Actual: 941 ft.

UST:
Facility ID: 55728
Federally Regulated: Yes
Facility County: WASHINGTON
Site Municipality: City
Municipality Name: WEST BEND
Fire Dept ID: West Bend
Town Cust ID: 294078
Land Owner Type: Private
Owner Name: DAVID FROEMMING
Owner Address: 4991 HRON RD
Owner PO Box: Not reported
Owner City,St,Zip: WEST BEND, WI 53095
Building Name: BARTON PRODUCTS CORP
Building Address: 2020 STRATFORD RD
Building City,Zip: WEST BEND 53095

Object ID: 360,274
Tank Wang Object ID: 660100441
Tank Status: Closed/Removed
Tank Status Date: 09/18/1997
Tank Size (gal): 1,000
Tank Contents: Other
Tank Occupancy: 13
### Map FINDINGS

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<thead>
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<tr>
<th>Direction</th>
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<th>Site Elevation</th>
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<tr>
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<td>359 ft.</td>
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<th>Database(s)</th>
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</table>

<table>
<thead>
<tr>
<th>No.</th>
<th>Wall Size:</th>
<th>Single</th>
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</thead>
</table>

---

**C5**

**BLAINE PROPERTY**

**NW**

2010 NORTHWESTERN AVE

WEST BEND, WI

< 1/8

0.066 mi.

359 ft.

Site 1 of 4 in cluster C

---

**Relative:**

**Lower**

**Actual:**

936 ft.

---

**ERP:**

- **Site Id:** 6716800
- **Detail Seq No:** 181262
- **Activity Type:** ERP
- **Activity Name:** BLAINE PROPERTY
- **Activity Number:** 0267181262
- **Activity Display Number:** 02-67-181262
- **Activity Detail Address:** NONE
- **Activity Comments:** Not reported
- **Region Name:** SOUTHEAST
- **Facility ID:** 267165140
- **Start Date:** 06/21/1996
- **End Date:** 02/03/1998
- **Last Action Date:** 02/03/1998
- **Status Cd:** C
- **Jurisdiction:** DNR RR
- **Act Code:** 330
- **Owner Name:** WEST BEND CITY OF PARKS/REC/FORESTRY DEPT
- **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:** LOW
- **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:** NE 1/4 of the SE 1/4 of Sec 02, T11N, R19E
- **Geo Located:** Y
- **DNR GIS Registry View Map Layers:** N
- **GIS Area Point Flag:** P

---

**Actions:**

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

- **Action Date:** 06/20/1997
- **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.
BLAINE PROPERTY (Continued)

Action Comments: Not reported

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

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

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

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

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

Action Date: 10/31/1997  
Action Name:  
Action Desc: 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.  
Action Comments: Not reported

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

Action Date: 02/03/1998  
Action Name:  
Action Desc: Activity Closed  
Date the Closure Letter or No Further Action letter is sent.  
Action Comments: WE.

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

Contacts:
BLAINE PROPERTY (Continued)

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

Role Desc: 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

C6
CLAIBORNE ENTERPRISES INC
2012 NORTHWESTERN AVE
WEST BEND, WI 53095
< 1/8
0.069 mi.
366 ft.
Site 2 of 4 in cluster C

Relative:
Lower
SHWIMS:
FID: 998045950
Status: OPERATING
Region: SOUTHEAST

C7
NW
2047 NORTHWESTERN AVE
WEST BEND, WI 53095
< 1/8
0.091 mi.
480 ft.
Site 3 of 4 in cluster C

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

Object ID: 360,057
Tank Wang Object ID: 660100152
Tank Status: Closed/Removed
Tank Status Date: 03/31/1998
Tank Size (gal): 300
Tank Contents: Unleaded Gasoline
C8 KORNELI RUTH SHWIMS
NW 2047 NORTHWESTERN AVE RCRA NonGen / NLR
< 1/8 WEST BEND, WI 53095 FINDS
0.091 mi. ECHO
480 ft. Site 4 of 4 in cluster C
Relative: SHWIMS:
Lower: FID: 267165690
Status: OPERATING
Actual: Region: SOUTHEAST
937 ft.

RCRA NonGen / NLR:
Date form received by agency: 08/18/1999
Facility name: KORNELI RUTH
Facility address: 2047 NORTHWESTERN AVE
WEST BEND, WI 53095
EPA ID: WIR000032474
Contact: Not reported
Contact address: Not reported
Contact country: Not reported
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

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

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

Tank Occupancy: 9
Tank Market: No
Wall Size: Single
KORNELI RUTH (Continued)

Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 03/23/1998
Site name: KORNELI RUTH
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:
Registry ID: 110005531102

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

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

ECHO:
Envid: 1001226512
Registry ID: 110005531102
FIPS Code: 55131
EPA Region: 05
Indian Country Flag: N
Federal Flag: Not reported
US Mexico Border Flag: Not reported
Chesapeake Bay Flag: Not reported
NAA Flag: Y
Latitude: 43.44681
Longitude: -88.1839
Map Icon: RCRA-IC-MN-N.png
Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Reference Point: CENTER OF A FACILITY OR STATION
Accuracy Meters: 30
Derived Tribes: Not reported
Derived Huc: 04040003
Derived WBD: Not reported
Derived STCT FPS: 55131
Derived Zip: 53090
Derived CD113: 05
Derived CB2010: 551314201051049
Percent Minority: Not reported
Pop Den: Not reported
Major Flag: Not reported
Active Flag: Not reported
MYRTK Universe: NNN
Inspection Count: 0
Date Last Inspection: Not reported
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<tbody>
<tr>
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<tr>
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**SCHREPP PROPERTY**

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<tr>
<th>Site Address</th>
<th>ERP: SCHREPP PROPERTY</th>
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<tbody>
<tr>
<td>423 COMMERCE ST</td>
<td>563 ft. Site 1 of 2 in cluster D</td>
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<tr>
<td>WEST BEND, WI</td>
<td>Relative: Lower Actual: 929 ft.</td>
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<tr>
<td>0.107 mi.</td>
<td>Detail Seq No: 119540</td>
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**TRI:**

- Site Id: 4919800
- Activity Type: ERP
- Activity Name: SCHREPP PROPERTY
- Activity Number: 0267119540
- Activity Display Number: 02-67-119540
- Activity Detail Address: NONE
- Activity Comments: Not reported
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<th>Region Name:</th>
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<tr>
<td>Facility ID:</td>
<td>267158100</td>
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<tr>
<td>Start Date:</td>
<td>07/24/1996</td>
</tr>
<tr>
<td>End Date:</td>
<td>01/06/2012</td>
</tr>
<tr>
<td>Last Action Date:</td>
<td>10/24/2012</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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<tr>
<td>Owner Name:</td>
<td>ROBERT SCHEPP</td>
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<td>Owner Addr:</td>
<td>Not reported</td>
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<td>Owner City,St,Zip:</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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<tr>
<td>PECFA Funds Eligible ?:</td>
<td>Yes</td>
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<tr>
<td>Above Ground Storage Tank?:</td>
<td>Yes</td>
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<tr>
<td>Drycleaner?:</td>
<td>No</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>SE 1/4 of the SE 1/4 of Sec 02, T11N, R19E</td>
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<tr>
<td>Geo Located:</td>
<td>Y</td>
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<tr>
<td>DNR GIS Registry View Map Layers:</td>
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<td>GIS Area Point Flag:</td>
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### Actions:

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<tr>
<td>Action Name:</td>
<td>Notification</td>
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<td>Action Desc:</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
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<th>Action Date:</th>
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<tr>
<td>Action Name:</td>
<td>Request for Technical Assistance Received with Fee</td>
<td></td>
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<tr>
<td>Action Desc:</td>
<td>Date DNR receives a request for technical assistance and a fee has been paid.</td>
<td></td>
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<tr>
<td>Action Comments:</td>
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<tr>
<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>
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<tr>
<td>Action Name:</td>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
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<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>
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<tr>
<td>Action Comments:</td>
<td>LAWN COVER MAINTENANCE PLAN</td>
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<tr>
<td>Action Name:</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
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<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.</td>
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### SCHREPP PROPERTY (Continued)

- **Action Comments:** SOIL CONTAMINATION EXCEEDS GW RCLS

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<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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<tr>
<td>01/06/2012</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</td>
<td>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***</td>
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<tr>
<td>01/06/2012</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>
<td>09/07/2011</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>
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<tr>
<td>05/23/2011</td>
<td>Miscellaneous/4</td>
<td>Miscellaneous action. Please see action comments.</td>
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<tr>
<td>05/11/2011</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></td>
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<tr>
<td>12/27/1999</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>12/02/2002</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
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SCHIEPP PROPERTY (Continued)

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

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

Action Date: 06/17/2003  Action Code: 90
Action Name: Start FIFO Review/2
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: GIS PKT FOR SOIL COMPLETE-MW

Action Date: 04/18/2003  Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D WELL ABAND. FORMS & COPY OF UTILITY CO. NOTIF. LTR. DV 5/6/03

Action Date: 07/29/2002  Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: DV GIS PKT COMPLETE (MW)

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

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

Action Date: 07/25/2002  Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK#426 $250.00

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

Action Date: 06/14/2002  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 Date: 04/18/2003  Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: GIS PKT FOR SOIL COMPLETE-MW
SCHEPP PROPERTY (Continued)  S102611121

Action Comments: DV.
Action Date: 01/04/2000  Action Code: 137
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

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

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

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

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

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

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

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

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

Contacts:
Role Desc: Consultant
Contact Name: ENVIRONMENTAL ASSOCIATES INC
Contact Address: 210 GREEN BAY RD

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SCHENK PROPERTY (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: 10826 W FREISTADT RD
Contact Addr2: Not reported
Contact City,St,Zip: MEQUON, WI 53097
Contact Country: UNITED STATES
Company Address: MEQUON, WI 53097

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

Role Desc: 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

LAST:
Jurisdiction: DNR RR
Region: SOUTHEAST
Facility ID: 267158100
Status Cd: C
Status: CLOSED
Site ID: 4919800
Seq No: 119540
AST Flag: Yes
Act Code: 330
Start Date: 07/24/1996
End Date: 01/06/2012
Last Action: 10/24/2012
Dept Of Commerce Number: 53095165223
Comm Occurrence Id: 10408
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: 1
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 02, T11N, R19E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes
GIS Area Point Flag: P
SCHEPP PROPERTY (Continued)

Activity Type: ERP
Activity Name: SCHEPP PROPERTY
Activity Number: 0267119540
Activity Display Number: 02-67-119540
Activity Detail Address: NONE
Activity Comments: Not reported
Owner Name: ROBERT SCHEPP
Owner Addr: Not reported
Owner City,St,Zip: Not reported

Actions:
Action Date: 07/24/1996  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/27/1999  Action Code: 97
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: Not reported

Action Date: 01/06/2012  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

Action Date: 01/06/2012  Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.
Action Comments: LAWN COVER MAINTENANCE PLAN

Action Date: 01/06/2012  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: SOIL CONTAMINATION EXCEEDS GW RCLS

Action Date: 01/06/2012  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: CO REQ AT CLOSURE

Action Date: 01/06/2012  Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Schepp Property (Continued)  

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/07/2011</td>
<td>130</td>
<td>DNR Regulatory Reminder Sent</td>
<td>Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.</td>
<td>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION *** Action Comments: Not reported</td>
</tr>
<tr>
<td>06/09/2011</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>Action Comments: Not reported</td>
</tr>
<tr>
<td>05/11/2011</td>
<td>76</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
<td>Action Comments: Not reported</td>
</tr>
<tr>
<td>12/27/1999</td>
<td>98</td>
<td>Technical Assistance Provided</td>
<td>Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.</td>
<td>Action Comments: Not reported</td>
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<tr>
<td>12/02/2002</td>
<td>80</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
<td>Action Comments: NEED REVISED GIS PACKET AND CAP MAINTENCE PLAN</td>
</tr>
<tr>
<td>01/03/2007</td>
<td>200</td>
<td>Push Action Taken</td>
<td>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</td>
<td>Action Comments: DV. DEED RESTR. NEVER REC'D., SENT LTR. REQ. CAP MAINT. PLAN &amp; REVISED GIS PACKET</td>
</tr>
<tr>
<td>05/29/2003</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05</td>
</tr>
<tr>
<td>06/17/2003</td>
<td>90</td>
<td>Start FIFO Review/2</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).</td>
<td>Action Comments: GIS PKT FOR SOIL COMPLETE-MW</td>
</tr>
</tbody>
</table>

---

GIS PACKET
DV. DEED RESTR. NEVER REC'D., SENT LTR. REQ. CAP MAINT. PLAN & REVISED GIS PACKET

---

Vapor Intrusion (VI) Assessment Notification Ltr Sent

---

DNR Regulatory Reminder Sent

---

Activity Transferred to DSPS (formerly Commerce)

---

Closure Not Approved

---

Push Action Taken

---

Technical Assistance Provided

---

GPS Registry Site

---

GIS PACKET FOR SOIL COMPLETE-MW

---

Action Comments: Not reported

---

SCHEPP PROPERTY (Continued) S102611121

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Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

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Action Comments: Not reported

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Action Comments: Not reported

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Action Comments: Not reported

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Action Comments: Not reported

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Action Comments: Not reported

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Action Comments: Not reported

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Action Comments: Not reported

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Action Comments: Not reported

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### SCHEPP PROPERTY (Continued)

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<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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<tbody>
<tr>
<td>04/18/2003</td>
<td>99</td>
<td>Miscellaneous/3</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REC'D WELL ABAND. FORMS &amp; COPY OF UTILITY CO. NOTIF. LTR. DV 5/6/03</td>
</tr>
<tr>
<td>07/29/2002</td>
<td>90</td>
<td>Start FIFO Review</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).</td>
<td>DV GIS PKT COMPLETE (MW)</td>
</tr>
<tr>
<td>07/02/2002</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>FEE LETTER SENT FOR GIS FEE &amp; PACKET</td>
</tr>
<tr>
<td>06/20/2002</td>
<td>79</td>
<td>Closure Review Request Received with Fee</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>DV. RCVD CHECK #422 $750 - Rec'd GIS pkt. MW 07/25/02</td>
</tr>
<tr>
<td>07/25/2002</td>
<td>700</td>
<td>Date Groundwater Registry Fee Received</td>
<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
<td>REC'D CK#426 $250.00</td>
</tr>
<tr>
<td>05/29/2003</td>
<td>710</td>
<td>Date Soil Registry Fee Paid</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>REC'D CK# 443 $200.00 GAVE TO MW 06/10/02</td>
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<tr>
<td>06/14/2002</td>
<td>37</td>
<td>SI Report Received (w/out Fee)/2</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>DV.</td>
</tr>
<tr>
<td>01/04/2000</td>
<td>137</td>
<td>Site Investigation Report Received with Fee</td>
<td>Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>SF.</td>
</tr>
<tr>
<td>01/05/2000</td>
<td>38</td>
<td>Site Investigation Report Approved</td>
<td>Date the Site Investigation Report is approved by DNR staff.</td>
<td>SF.</td>
</tr>
<tr>
<td>12/27/1999</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
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### SCHIEP Property (Continued)

**Action Comments:** RCVD. CONTAMINATION ASSESSMENT REPORT

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Desc</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/27/1999</td>
<td>SI Report Received (w/out Fee)</td>
<td>37</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Action Comments</th>
<th>Date and status that this site had QAQC completed for GIS registry.</th>
</tr>
</thead>
</table>

**Impact Potential:**

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

**Substances:**
- **Gasoline - Unleaded and Leaded**: Amount Released: Not reported, Release Code: Not reported
- **Diesel Fuel**: Amount Released: Not reported, Release Code: Not reported

**Contacts:**
- **Consultant**
  - **Name:** ENVIRONMENTAL ASSOCIATES INC
  - **Address:** 210 GREEN BAY RD

- **Responsible Party**
  - **Name:** PERSONAL INFORMATION WITHHELD
  - **Address:** 10826 W FREISTADT RD

- **RP Contact/Agent**
  - **Name:** CRAIG HOEPPNER
  - **Address:** 1115 S MAIN ST

**Site Information:**
- **WEST BEND, WI 53095**
  - Contact City, St, Zip: WEST BEND, WI 53095
  - Contact Name: CRAIG HOEPPNER
  - Contact Address: 1115 S MAIN ST

**EPA ID Number:** S102611121

---

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SCHEPP PROPERTY (Continued)

<table>
<thead>
<tr>
<th>Contact Country:</th>
<th>UNITED STATES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company Address:</td>
<td>WEST BEND, WI 53095</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: 0267119540
- Site ID: 4919800
- Facility ID: 267158100
- Detail Seq Num: 119540
- Activity Open: ERP closed
- Off Type: Not reported
- X Coordinate: 667085.000
- Y Coordinate: 331657.000
- Start Date: 07/24/1996
- End Date: 01/06/2012
- Date Last Updated: 10/24/2012
- Soil or Groundwater: Soil

AUL:
- Facid: 267158100
- Site Id: 4919800
- Detail Seq No: 119540
- Region Name: SOUTHEAST
- Action Code: 56
- Action Comments: CO REQ AT CLOSURE
- Action Date: 01/06/2012
- Activity Type: ERP
- Activity Name: SCHEPP PROPERTY
- Activity Number: 0267119540
- Display Number: 02-67-119540
- Act Name: Continuing Obligation(s) Required - GIS Registry Site
- ACT Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
- Activity Comments: Not reported
- Detail Address: NONE
- Start Date: 07/24/1996
- End Date: 01/06/2012
- Last Action: 10/24/2012
- Status Cd: C
- Status: CLOSED
- Jurisdiction: DNR RR
- Risk Code: LOW
- EPA NPL Site?: No
- Acres: 1
- Acres 100: N
<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/24/1996</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>12/27/1999</td>
<td>97</td>
<td>Request for Technical Assistance</td>
<td>Date DNR receives a request for technical assistance and a fee has been paid.</td>
</tr>
<tr>
<td>01/06/2012</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
</tr>
<tr>
<td>01/06/2012</td>
<td>222</td>
<td>Continuing Obligation - Maintain Cap</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>01/06/2012</td>
<td>232</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>SOIL CONTAMINATION EXCEEDS GW RCLS</td>
</tr>
<tr>
<td>01/06/2012</td>
<td>56</td>
<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>
</tr>
<tr>
<td></td>
<td></td>
<td>GIS Registry Site</td>
<td></td>
</tr>
</tbody>
</table>

**SCHAPP PROPERTY (Continued)**

| Drycleaner: | No         |
| Owner Name: | ROBERT SCHAPP          |
| Owner Addr: | Not reported          |
| Owner City, St, Zip: | Not reported          |
| Dept Of Commerce Number: | 53095165223         |
| Comm Occurrence Id: | 10408             |
| EPA Cerclis Id: | Not reported          |
| Dept Of Commerce Tracking: | No                |
| PECFA Funds Eligible ?: | Yes               |
| Above Ground Storage Tank?: | Yes                |
| Co-contamination?: | No                   |
| Public Land Survey System Desc: | SE 1/4 of the SE 1/4 of Sec 02, T11N, R19E |
| DNR GIS Registry View Map Layers: | Y                 |
| GIS Area Point Flag: | P                   |
### SCHEPP PROPERTY (Continued)

<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>01/06/2012</td>
<td>236</td>
<td>Action Code</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>09/07/2011</td>
<td>130</td>
<td>Action Code</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>06/09/2011</td>
<td>89</td>
<td>Action Code</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>
</tr>
<tr>
<td>05/11/2011</td>
<td>76</td>
<td>Action Code</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</td>
</tr>
<tr>
<td>12/27/1999</td>
<td>98</td>
<td>Action Code</td>
<td>Technical Assistance Provided</td>
<td>Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.</td>
</tr>
<tr>
<td>12/02/2002</td>
<td>80</td>
<td>Action Code</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
</tr>
<tr>
<td>01/03/2007</td>
<td>200</td>
<td>Action Code</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>05/29/2003</td>
<td>50</td>
<td>Action Code</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
</tr>
<tr>
<td>06/17/2003</td>
<td>90</td>
<td>Action Code</td>
<td>AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05</td>
<td>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***</td>
</tr>
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</table>

---

**Notes:**
- 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).
- Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR.

---

**Map Findings**

<table>
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<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>
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**Action Comments:**

- *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
SCHENK PROPERTY (Continued) S102611121

Action Name: Start FIFO Review/2
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: GIS PKT FOR SOIL COMPLETE-MW
Action Date: 04/18/2003  Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D WELL ABAND. FORMS & COPY OF UTILITY CO. NOTIF. LTR. DV 5/6/03
Action Date: 07/29/2002  Action Code: 90
Action Name: Start FIFO Review
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments: DV GIS PKT COMPLETE (MW)
Action Date: 07/02/2002  Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: FEE LETTER SENT FOR GIS FEE & PACKET
Action Date: 06/20/2002  Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.
Action Comments: DV. RCVD CHECK #422 $750 - Rec'd GIS pkt. MW 07/25/02
Action Date: 07/25/2002  Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comments: REC'D CK#426 $250.00
Action Date: 05/29/2003  Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 443 $200.00 GAVE TO MW 06/10/02
Action Date: 06/14/2002  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: DV.
Action Date: 01/04/2000  Action Code: 137
Action Name: Site Investigation Report Received with Fee
Action Desc: Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: SF.
Action Date: 01/05/2000  Action Code: 38
Action Name: Site Investigation Report Approved
Action Desc: Date the Site Investigation Report is approved by DNR staff.
### SCHEPP PROPERTY (Continued)

<table>
<thead>
<tr>
<th>Action Comments:</th>
<th>SF.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Date:</td>
<td>12/27/1999</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Miscellaneous</td>
</tr>
<tr>
<td>Action Desc:</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>RCV'D. CONTAMINATION ASSESSMENT REPORT</td>
</tr>
</tbody>
</table>

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

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

**Substances:**

<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>

<table>
<thead>
<tr>
<th>Substance Desc:</th>
<th>Diesel Fuel</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: | 566333 |
| Impact Code:   | 04   |
| Impact Comments: | Groundwater Contamination |
| Impact Potential: | Not reported |

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

**Contacts:**

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

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

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

Role Desc: 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: 267158100
Site Id: 4919800
Detail Seq No: 119540
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 05/29/2003
Activity Type: ERP
Activity Name: SCHEPP PROPERTY
Activity Number: 0267119540
Display Number: 02-67-119540
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 07/24/1996
End Date: 01/06/2012
Last Action: 10/24/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: 1
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: ROBERT SCHEPP
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53095165223
Comm Occurrence Id: 10408
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: Yes
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 02, T11N, R19E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
## SCHEPP PROPERTY (Continued)

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

*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Description</th>
<th>Action Comments</th>
</tr>
</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>
<td>Vapor Intrusion (VI) Assessment Notification Ltr Sent</td>
</tr>
<tr>
<td>06/09/2011</td>
<td>89</td>
<td>DNR Regulatory Reminder Sent</td>
<td>Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.</td>
<td>Vapor Intrusion (VI) Assessment Notification Ltr Sent</td>
</tr>
</tbody>
</table>
SCHEPP PROPERTY  (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:  Not reported
Action Date:  05/23/2011  Action Code:  99
Action Name:  Miscellaneous/4
Action Desc:  Miscellaneous action. Please see action comments.
Action Comments:  REC’D LTR RE CITY OF WEST BEND
Action Date:  05/11/2011  Action Code:  76
Action Name:  Activity Transferred to DSPS (formerly Commerce)
Action Desc:  Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments:  Not reported
Action Date:  12/27/1999  Action Code:  98
Action Name:  Technical Assistance Provided
Action Desc:  Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments:  Not reported
Action Date:  12/02/2002  Action Code:  80
Action Name:  Closure Not Approved
Action Desc:  Date closure not approved letter is sent.
Action Comments:  NEED REVISED GIS PACKET AND CAP MAINTENCE PLAN
Action Date:  01/03/2007  Action Code:  200
Action Name:  Push Action Taken
Action Desc:  Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments:  DV. DEED RESTR. NEVER REC’D., SENT LTR. REQ. CAP MAINT. PLAN & REVISED GIS PACKET
Action Date:  05/29/2003  Action Code:  50
Action Name:  GIS Registry Site
Action Desc:  Site conditions merit placement on GIS registry.
Action Comments:  AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date:  06/17/2003  Action Code:  90
Action Name:  Start FIFO Review/2
Action Desc:  Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments:  GIS PKT FOR SOIL COMPLETE-MW
Action Date:  04/18/2003  Action Code:  99
Action Name:  Miscellaneous/3
Action Desc:  Miscellaneous action. Please see action comments.
Action Comments:  REC’D WELL ABAND. FORMS & COPY OF UTILITY CO. NOTIF. LTR. DV 5/6/03
Action Date:  07/29/2002  Action Code:  90
Action Name:  Start FIFO Review
Action Desc:  Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comments:  DV GIS PKT COMPLETE (MW)
## Map Findings

**SCHEPP PROPERTY (Continued)**

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/02/2002</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>FEE LETTER SENT FOR GIS FEE &amp; PACKET</td>
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<tr>
<td>06/20/2002</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></td>
<td></td>
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<tr>
<td>07/25/2002</td>
<td>700</td>
<td>Date Groundwater Registry Fee Received</td>
<td></td>
<td></td>
</tr>
<tr>
<td>05/29/2003</td>
<td>710</td>
<td>Date Soil Registry Fee Paid</td>
<td>REC'D CK# 443 $200.00 GAVE TO MW 06/10/02</td>
<td></td>
</tr>
<tr>
<td>06/14/2002</td>
<td>37</td>
<td>SI Report Received (w/out Fee)/2</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td></td>
</tr>
<tr>
<td>01/04/2000</td>
<td>137</td>
<td>Site Investigation Report Received with Fee</td>
<td>Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td></td>
</tr>
<tr>
<td>01/05/2000</td>
<td>38</td>
<td>Site Investigation Report Approved</td>
<td>Date the Site Investigation Report is approved by DNR staff.</td>
<td></td>
</tr>
<tr>
<td>12/27/1999</td>
<td>99</td>
<td>Miscellaneous</td>
<td>RCV'D. CONTAMINATION ASSESSMENT REPORT</td>
<td></td>
</tr>
<tr>
<td>12/27/1999</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></td>
</tr>
<tr>
<td>10/24/2012</td>
<td>100</td>
<td>Not reported</td>
<td></td>
<td></td>
</tr>
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</table>
SCHEPP PROPERTY (Continued)

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

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

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

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

Contacts:
- Role Desc: Consultant
  - Contact Name: ENVIRONMENTAL ASSOCIATES INC
  - Contact Address: 210 GREEN BAY RD
  - Contact Addr2: Not reported
  - Contact City,St,Zip: THIENSVILLE, WI 53092
  - Contact Country: UNITED STATES
  - Company Address: THIENSVILLE, WI 53092
- Role Desc: Responsible Party
  - Contact Name: PERSONAL INFORMATION WITHHELD
  - Contact Address: 10826 W FREISTADT RD
  - Contact Addr2: Not reported
  - Contact City,St,Zip: MEQUON, WI 53097
  - Contact Country: UNITED STATES
  - Company Address: MEQUON, WI 53097
- Role Desc: RP Contact/Agent
  - Contact Name: CRAIG HOEPPNER
  - Contact Address: 1115 S MAIN ST
  - Contact Addr2: Not reported
  - Contact City,St,Zip: WEST BEND, WI 53095
  - Contact Country: UNITED STATES
  - Company Address: WEST BEND, WI 53095
- Role Desc: 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
SCHEPP PROPERTY  (Continued)

AUL:
   Facid: 267158100
   Site Id: 4919800
   Detail Seq No: 119540
   Region Name: SOUTHEAST
   Action Code: 56
   Action Comments: CO REQ AT CLOSURE
   Action Date: 01/06/2012
   Activity Type: ERP
   Activity Name: SCHEPP PROPERTY
   Activity Number: 0267119540
   Display Number: 02-67-119540
   Act Name: Continuing Obligation(s) Required - GIS Registry Site
   ACT Description: Closure or ongoing cleanup was approved with one or more requirements:
to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
   Activity Comments: Not reported
   Detail Address: NONE
   Start Date: 07/24/1996
   End Date: 01/06/2012
   Last Action: 10/24/2012
   Status Cd: C
   Status: CLOSED
   Jurisdiction: DNR RR
   Risk Code: LOW
   EPA NPL Site?: No
   Acres: 1
   Acres 100: N
   Drycleaner: No
   Geo Located: Y
   Owner Name: ROBERT SCHEPP
   Owner Addr: Not reported
   Owner City,St,Zip: Not reported
   Dept Of Commerce Number: 53095165223
   Comm Occurrence Id: 10408
   EPA Cerclis Id: Not reported
   Dept Of Commerce Tracking: No
   PECFA Funds Eligible ?: Yes
   Above Ground Storage Tank?: Yes
   Co-contamination?: No
   Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 02, T11N, R19E
   DNR GIS Registry View Map Layers: Y
   GIS Area Point Flag: P

   Actions:
   Action Date: 07/24/1996  Action Code: 1
   Action Name: Notification
   Action Desc: Date the DNR is notified of the discovery of the contamination.
   Action Comments: Not reported
   Action Date: 12/27/1999  Action Code: 97
   Action Name: Request for Technical Assistance Received with Fee
   Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
   Action Comments: Not reported
### SCHEPP PROPERTY (Continued)

<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>01/06/2012</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>01/06/2012</td>
<td>222</td>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
<td>Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.</td>
<td>LAWN COVER MAINTENANCE PLAN</td>
</tr>
<tr>
<td>01/06/2012</td>
<td>232</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).</td>
<td>SOIL CONTAMINATION EXCEEDS GW RCLS</td>
</tr>
<tr>
<td>01/06/2012</td>
<td>56</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry</td>
<td>CO REQ AT CLOSURE</td>
</tr>
<tr>
<td>01/06/2012</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>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***</td>
</tr>
<tr>
<td>09/07/2011</td>
<td>130</td>
<td>DNR Regulatory Reminder Sent</td>
<td>Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.</td>
<td>Vapor Intrusion (VI) Assessment Notification Ltr Sent</td>
</tr>
<tr>
<td>06/09/2011</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>Not reported</td>
</tr>
<tr>
<td>05/23/2011</td>
<td>99</td>
<td>Miscellaneous/4</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>REC'D LTR RE CITY OF WEST BEND</td>
</tr>
<tr>
<td>05/11/2011</td>
<td>76</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
SCHEPP PROPERTY  (Continued)

Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comments: Not reported
Action Date: 12/27/1999  Action Code: 98

Action Name: Technical Assistance Provided
Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Comments: Not reported
Action Date: 12/02/2002  Action Code: 80

Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Comments: NEED REVISED GIS PACKET AND CAP MAINTENCE PLAN
Action Date: 01/03/2007  Action Code: 200

Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comments: DV. DEED RESTR. NEVER REC'D., SENT LTR. REQ. CAP MAINT. PLAN & REVISED GIS PACKET
Action Date: 05/29/2003  Action Code: 50

Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 06/17/2003  Action Code: 90

Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comments: REC'D WELL ABAND. FORMS & COPY OF UTILITY CO. NOTIF. LTR. DV 5/6/03
Action Date: 04/18/2003  Action Code: 99

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: GIS PKT FOR SOIL COMPLETE-MW
Action Date: 07/29/2002  Action Code: 90

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

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

NEED REVISED GIS PACKET AND CAP MAINTENCE PLAN

S102611121
### SCHENCK PROPERTY (Continued)

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<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/25/2002</td>
<td>Date Groundwater Registry Fee Received</td>
<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
<td>REC'D CK#426 $250.00</td>
</tr>
<tr>
<td>05/29/2003</td>
<td>Date Soil Registry Fee Paid</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>REC'D CK# 443 $200.00 GAVE TO MW 06/10/02</td>
</tr>
<tr>
<td>06/14/2002</td>
<td>SI Report Received (w/out Fee)/2</td>
<td>Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>DV.</td>
</tr>
<tr>
<td>01/04/2000</td>
<td>Site Investigation Report Received with Fee</td>
<td>Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree &amp; extent of contamination and forming a basis for choosing the appropriate remedial action.</td>
<td>SF.</td>
</tr>
<tr>
<td>01/05/2000</td>
<td>Site Investigation Report Approved</td>
<td>Date the Site Investigation Report is approved by DNR staff.</td>
<td>SF.</td>
</tr>
<tr>
<td>12/27/1999</td>
<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
<td>Miscellaneous action. Please see action comments.</td>
<td>RCV'D. CONTAMINATION ASSESSMENT REPORT</td>
</tr>
<tr>
<td>12/27/1999</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>10/24/2012</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>TRIAGE</td>
</tr>
</tbody>
</table>

**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
SCHEPP PROPERTY  (Continued)  S102611121

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

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

**Contacts:**

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

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

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

**Role Desc:** 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: 267158100
Site Id: 4919800
Detail Seq No: 119540
Region Name: SOUTHEAST
Action Code: 50
Action Comments: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05
Action Date: 05/29/2003
Activity Type: ERP
Activity Name: SCHEPP PROPERTY
Activity Number: 0267119540
Display Number: 02-67-119540
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
SCHMIE Property (Continued)

Activity Comments: Not reported
Detail Address: NONE
Start Date: 07/24/1996
End Date: 01/06/2012
Last Action: 10/24/2012
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: LOW
EPA NPL Site?: No
Acres: 1
Acres 100?: N
Drycleaner: No
Geo Located?: Y
Owner Name: ROBERT SCHMIE
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53095165223
Comm Occurrence Id: 10408
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: No
PECFA Funds Eligible?: Yes
Above Ground Storage Tank?: Yes
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 02, T11N, R19
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 07/24/1996
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 12/27/1999
Action Name: Request for Technical Assistance Received with Fee
Action Desc: Date DNR receives a request for technical assistance and a fee has been paid.
Action Comments: Not reported

Action Date: 01/06/2012
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: Not reported

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

Action Date: 01/06/2012
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or
SCHEPP PROPERTY (Continued)

Action Comments: Site Specific Residual Contaminant Level (SSRCL).
SOIL CONTAMINATION EXCEEDS GW RCLS

Action Date: 01/06/2012  Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comments: CO REQ AT CLOSURE

Action Date: 01/06/2012  Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

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

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

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

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

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

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

Action Date: 01/03/2007  Action Code: 200
### SCHEPP PROPERTY (Continued)

<table>
<thead>
<tr>
<th>Action Name:</th>
<th>Push Action Taken</th>
<th>Action Desc:</th>
<th>Any action, either written or verbal, taken by DNR to get an inactive site moving again.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action Comments:</td>
<td>DV. DEED RESTR. NEVER REC’D., SENT LTR. REQ. CAP MAINT. PLAN &amp; REVISED GIS PACKET</td>
<td></td>
<td></td>
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<tr>
<td>Action Date:</td>
<td>05/29/2003</td>
<td>Action Code:</td>
<td>50</td>
</tr>
<tr>
<td>Action Name:</td>
<td>GIS Registry Site</td>
<td>Action Desc:</td>
<td>Site conditions merit placement on GIS registry.</td>
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<tr>
<td>Action Comments:</td>
<td>AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Date:</td>
<td>06/17/2003</td>
<td>Action Code:</td>
<td>90</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Start FIFO Review/2</td>
<td>Action Desc:</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>GIS PKT FOR SOIL COMPLETE-MW</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Date:</td>
<td>04/18/2003</td>
<td>Action Code:</td>
<td>99</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Miscellaneous/3</td>
<td>Action Desc:</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>REC’D WELL ABAND. FORMS &amp; COPY OF UTILITY CO. NOTIF. LTR. DV 5/6/03</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Date:</td>
<td>07/29/2002</td>
<td>Action Code:</td>
<td>90</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Start FIFO Review</td>
<td>Action Desc:</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>DV GIS PKT COMPLETE (MW)</td>
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<td></td>
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<tr>
<td>Action Date:</td>
<td>07/2/2002</td>
<td>Action Code:</td>
<td>99</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Miscellaneous/2</td>
<td>Action Desc:</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>Action Comments:</td>
<td>FEE LETTER SENT FOR GIS FEE &amp; PACKET</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Action Date:</td>
<td>06/20/2002</td>
<td>Action Code:</td>
<td>79</td>
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<tr>
<td>Action Name:</td>
<td>Closure Review Request Received with Fee</td>
<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>DV. RCVD CHECK #422 $750 - Rec’d GIS pkt. MW 07/25/02</td>
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</tr>
<tr>
<td>Action Date:</td>
<td>07/25/2002</td>
<td>Action Code:</td>
<td>700</td>
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<tr>
<td>Action Name:</td>
<td>Date Groundwater Registry Fee Received</td>
<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#426 $250.00</td>
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<tr>
<td>Action Date:</td>
<td>05/29/2003</td>
<td>Action Code:</td>
<td>710</td>
</tr>
<tr>
<td>Action Name:</td>
<td>Date Soil Registry Fee Paid</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# 443 $200.00 GAVE TO MW 06/10/02</td>
<td></td>
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<td>Action Date:</td>
<td>06/14/2002</td>
<td>Action Code:</td>
<td>37</td>
</tr>
<tr>
<td>Action Name:</td>
<td>SI Report Received (w/out Fee)/2</td>
<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>
</tr>
<tr>
<td>Action Comments:</td>
<td>DV.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
SCHENCK (Continued)

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

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

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

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

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

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

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

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

Contacts:
- Role Desc: Consultant
- Contact Name: ENVIRONMENTAL ASSOCIATES INC
- Contact Address: 210 GREEN BAY RD
- Contact Addr2: Not reported
- Contact City,St,Zip: THIENSVILLE, WI 53092
SCHEPP PROPERTY (Continued)

Contact Country: UNITED STATES
Company Address: THIENSVILLE, WI 53092

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

Role Desc: RP Contact/Agent
Contact Name: CRAIG HOEPPNER
Contact Address: 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: 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

D10
SSE
AST
UST
< 1/8
N/A
WEST BEND, WI 53095
0.107 mi.
423 COMMERCE ST
563 ft.
Site 2 of 2 in cluster D

Relative: Lower
Actual: 929 ft.

Facility ID: 155156
Federally Regulated: Yes
Facility County: WASHINGTON
Site Municipality: City
Municipality Name: WEST BEND
Fire Dept ID: West Bend
Town Cust ID: 646,267
Land Owner Type: Private
Owner Name: WEST BEND URBAN REDEVELOPMENT - JOHN B TURINUS JR
Owner Address: 3801 E DECORAH
Owner PO Box: Not reported
Owner City,St,Zip: WEST BEND, WI 53095
Building Name: FORMER CITIES OIL
Building Address: 423 COMMERCE ST
Building City,Zip: WEST BEND 53095

Object ID: 422,883
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 07/28/1998
Tank Size (gal): 550
Tank Contents: Fuel Oil
Tank Occupancy: 8
(Continued)

<table>
<thead>
<tr>
<th>Tank Market:</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wall Size:</td>
<td>Single</td>
</tr>
</tbody>
</table>

AST:
- Facility ID: 155156
- Facility County: WASHINGTON
- Site Municipality: WEST BEND
- Land Owner Type: Private
- Fire Dept ID: West Bend
- Town Customer ID: 388,247
- Owner Name: ROBERT SCHEPP
- Owner Address: 10826 W FREISTADT
- Owner PO Box: Not reported
- Owner City,St,Zip: MEQUON, WI 53097
- Building Name: FORMER CITIES OIL
- Building Address: 423 COMMERCE ST
- Building City,Zip: WEST BEND 53095
- Site Municipality: City

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

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<thead>
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<th>Tank Reg Object ID: 213,185</th>
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<td>Tank Wang Object ID: 660100073</td>
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<tr>
<td>Tank Status: Closed/Removed</td>
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<tr>
<td>Tank Status Date: 01/01/1966</td>
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<tr>
<td>Tank Size (gal): 18,000</td>
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<tr>
<td>Tank Contents: Lead Gasoline</td>
</tr>
<tr>
<td>Object Type: AST</td>
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<tr>
<td>Tank Occupancy: Bulk Storage</td>
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<tr>
<td>Tank Market: Yes</td>
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<tr>
<td>Wall Size: Not reported</td>
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<td>Federally Regulated: Not reported</td>
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<table>
<thead>
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<th>Tank Reg Object ID: 213,184</th>
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<tbody>
<tr>
<td>Tank Wang Object ID: 660100072</td>
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<tr>
<td>Tank Status: Closed/Removed</td>
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<tr>
<td>Tank Status Date: 01/01/1966</td>
</tr>
<tr>
<td>Tank Size (gal): 18,000</td>
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<tr>
<td>Tank Contents: Lead Gasoline</td>
</tr>
<tr>
<td>Object Type: AST</td>
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<tr>
<td>Tank Occupancy: Bulk Storage</td>
</tr>
<tr>
<td>Tank Market: Yes</td>
</tr>
<tr>
<td>Wall Size: Not reported</td>
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<tr>
<td>Federally Regulated: Not reported</td>
</tr>
</tbody>
</table>
(Continued)

Tank Reg Object ID: 213,183
Tank Wang Object ID: 660100071
Tank Status: Closed/Removed
Tank Status Date: 01/01/1966
Tank Size (gal): 18,000
Tank Contents: Diesel
Object Type: AST
Tank Occupancy: Bulk Storage
Tank Market: Yes
Wall Size: Not reported
Federally Regulated: Not reported

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

11
NNW
< 1/8
0.123 mi.
652 ft.

TRIPLE S INDUSTRIES
2100 NORTHWESTERN AVE
WEST BEND, WI 53090

SHWIMS S108519809
N/A

Relative: Lower
Actual: 939 ft.

FID: 267003990
Status: OPERATING
Region: SOUTHEAST

12
NNE
1/8-1/4
0.126 mi.
665 ft.

2123 SALISBURY RD
WEST BEND, WI 53095

UST U003444663
N/A

Relative: Higher
Actual: 950 ft.

Facility ID: 107761
Federally Regulated: No
Facility County: WASHINGTON
Site Municipality: City
Municipality Name: WEST BEND
Fire Dept ID: West Bend
Town Cust ID: 341034
Land Owner Type: Private
Owner Name: JOAN BODDEN
Owner Address: 2123 SALISBURY RD
Owner PO Box: Not reported
Owner City,St,Zip: WEST BEND, WI 53095
Building Name: JOAN BODDEN
(Continued)

Building Address: 2123 SALISBURY RD
Building City, Zip: WEST BEND 53095

Object ID: 360,053
Tank Wang Object ID: 660100148

Tank Status: Closed Filled With Inert Material
Tank Status Date: 10/01/1987
Tank Size (gal): 200
Tank Contents: Unleaded Gasoline
Tank Occupancy: 9
Tank Market: No
Wall Size: Single

E13 K AND K AUTOBODY RCRA NonGen / NLR 1000309370
SE 1823 BARTON AVE FINDS WID982616419
1/8-1/4 WEST BEND, WI 53095 ECHO
0.155 mi.
819 ft. Site 1 of 3 in cluster E

Relative: Lower
Actual: 934 ft.

RCRA NonGen / NLR:

Date form received by agency: 12/23/1988
Facility name: K AND K AUTOBODY
Facility address: 1823 BARTON AVE
WEST BEND, WI 53095
EPA ID: WID982616419
Contact: CONNIE KREIS
Contact address: 1823 BARTON AVE
WEST BEND, WI 53095
Contact country: US
Contact telephone: (414) 338-8133
Contact email: Not reported
EPA Region: 05
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: STREET NAME 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: KISSINGER MARK KREIS KARL
Owner/operator address: STREET NAME 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
### K AND K AUTOBODY (Continued)

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

**Violation Status:** No violations found

**FINDS:**
- Registry ID: 110005463747

**Environmental Interest/Information System**

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

**ECHO:**
- Envid: 1000309370
- Registry ID: 110005463747
- FIPS Code: 55131
- EPA Region: 05
- Indian Country Flag: N
- Federal Flag: Not reported
- US Mexico Border Flag: Not reported
- Chesapeake Bay Flag: Not reported
- NAA Flag: Y
- Latitude: 43.44281
- Longitude: -88.17933
- Map Icon: RCRA-IC-MN-N.png
- Collection Method: ADDRESS MATCHING-HOUSE NUMBER
- Reference Point: CENTER OF A FACILITY OR STATION
- Accuracy Meters: 30
- Derived Tribes: Not reported
- Derived Huc: 04040003
- Derived WBD: Not reported
- Derived STCT FPS: 55131
- Derived Zip: 53090
- Derived CD113: 05
- Derived CB2010: 551314201052019
- Percent Minority: Not reported
- Pop Den: Not reported
### K AND K AUTOBODY (Continued)

<table>
<thead>
<tr>
<th>Major Flag:</th>
<th>Not reported</th>
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</thead>
<tbody>
<tr>
<td>Active Flag:</td>
<td>Not reported</td>
</tr>
<tr>
<td>MYRTK Universe:</td>
<td>NNN</td>
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<tr>
<td>Inspection Count:</td>
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<tr>
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<tr>
<td>Days Last Inspection:</td>
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<p>| 18     | SSE       | 1/8-1/4  | 0.174 mi. | UST | U003266715    | N/A           |
|        | 1779 BARTON AVE | WEST BEND, WI 53095 | 919 ft. |     |               |               |
|        | Relative:  |          | Actual:   |     |               |               |
|        | Lower     |          | 915 ft.   |     |               |               |
|        | Facility ID: | 137938 |           |     |               |               |
|        | Federally Regulated: | No |           |     |               |               |
|        | Facility County: | WASHINGTON |         |     |               |               |
|        | Site Municipality: | City |          |     |               |               |
|        | Municipality Name: | WEST BEND |        |     |               |               |
|        | Fire Dept ID: | West Bend |      |     |               |               |
|        | Town Cust ID: | 374,143 |           |     |               |               |
|        | Land Owner Type: | Private |          |     |               |               |
|        | Owner Name: | TOM WILLIAMS |       |     |               |               |
|        | Owner Address: | 8540 SANDY RIDGE RD |     |     |               |               |
|        | Owner PO Box: | Not reported |      |     |               |               |
|        | Owner City,St,Zip: | KEWASKUM, WI 53040 |   |     |               |               |
|        | Building Name: | TOMS SMALL ENGINE SALE &amp; REPAIR |   |     |               |               |
|        | Building Address: | 1779 BARTON AVE |      |     |               |               |
|        | Building City,Zip: | WEST BEND 53095 |    |     |               |               |
|        | Object ID: | 360,080 |          |     |               |               |
|        | Tank Wang Object ID: | 660100178 |      |     |               |               |
|        | Tank Status: | Closed/Removed |    |     |               |               |
|        | Tank Status Date: | 05/13/1998 |      |     |               |               |</p>
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- **Tank Size (gal):** 300
- **Tank Contents:** Leaded Gasoline
- **Tank Occupancy:** 8
- **Tank Market:** No
- **Wall Size:** Single

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

**Owner/Operator Summary:**
- Owner/operator name: SECURITY PROTECTIVE CTNGS INC
- Owner/operator address: PO BOX 952
  WEST BEND, WI 53095
- Owner/operator country: Not reported
- Owner/operator telephone: (414) 338-2999
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported
- Owner/operator name: SECURITY PROTECTIVE CTNGS INC
- Owner/operator address: PO BOX 952
  WEST BEND, WI 53095
### SECURITY PROTECTIVE CTNGS INC (Continued) 1001600407

**Owner/operator country:** Not reported  
**Owner/operator telephone:** (414) 338-2999  
**Legal status:** Private  
**Owner/Operator Type:** Owner  
**Owner/Op start date:** 01/01/1776  
**Owner/Op end date:** Not reported

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

**Historical Generators:**
- Date form received by agency: 09/30/1999  
- Site name: SECURITY PROTECTIVE CTNGS INC  
- Classification: Small Quantity Generator  
- Violation Status: No violations found

**SHWIMS:**
- FID: 26712400  
- Status: OPERATING  
- Region: SOUTHEAST

**FINDS:**
- Registry ID: 110005541020

**Environmental Interest/Information System**

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

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

**ECHO:**
- Envid: 1001600407  
- Registry ID: 110005541020
SECURITY PROTECTIVE CTNGS INC (Continued)

FIPS Code: 55131
EPA Region: 05
Indian Country Flag: N
Federal Flag: Not reported
US Mexico Border Flag: Not reported
Chesapeake Bay Flag: Not reported
NAA Flag: Y
Latitude: 43.44537
Longitude: -88.18594
Map Icon: RCRA-IC-MN-N.png
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Reference Point: CENTER OF A FACILITY OR STATION
Accuracy Meters: 30
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Derived Huc: 04040003
Derived WBD: Not reported
Derived STCT FPS: 55131
Derived Zip: 53090
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Pop Den: Not reported
Major Flag: Not reported
Active Flag: Y
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SECURITY PROTECTIVE CTNGS INC  (Continued)  1001600407

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FEC Number of Cases: Not reported
FEC Last Case Date: Not reported
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SECURITY PROTECTIVE CTNGS INC (Continued)

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005541020

20
NNW 714 JACKSON ST
1/8-1/4 WEST BEND, WI 53095

US: 1001600407
EDR: 003248552

UST: 71096
FEDERALLY REGULATED: No
FACILITY COUNTY: WASHINGTON
SITE MUNICIPALITY: City
MUNICIPALITY NAME: WEST BEND
FIRE DEPT ID: West Bend
TOWN CUST ID: 298910
LAND OWNER TYPE: Private
OWNER NAME: DONALD N HOMUTH
OWNER ADDRESS: 714 JACKSON ST
OWNER PO BOX: Not reported
OWNER CITY,ST,ZIP: WEST BEND, WI 53095
BUILDING NAME: DONALD N HOMUTH
BUILDING ADDRESS: 714 JACKSON ST
BUILDING CITY,ZIP: WEST BEND 53095

OBJECT ID: 360,433
TANK WANG OBJECT ID: 660100703

TANK STATUS: Closed/Removed
TANK STATUS DATE: 10/01/1989
TANK SIZE (gal): 200
TANK CONTENTS: Leaded Gasoline
TANK OCCUPANCY: 9
TANK MARKET: No
WALL SIZE: Single

21
South 1723 BARTON AVE
1/8-1/4 WEST BEND, WI 53095

US: 1001600407
EDR: 003829177

UST: 92933
FEDERALLY REGULATED: No
FACILITY COUNTY: WASHINGTON

TC04564023.2r Page 99
(Continued)

Site Municipality: City
Municipality Name: WEST BEND
Fire Dept ID: West Bend
Town Cust ID: 323,683
Land Owner Type: Private
Owner Name: JEFF KRUEPKE
Owner Address: 4801 GLEN VIEW PKY
Owner PO Box: Not reported
Owner City,St,Zip: WEST BEND, WI 53095
Building Name: JEFF KRUEPKE
Building Address: 1723 BARTON AVE
Building City,Zip: WEST BEND 53095

Object ID: 360,649
Tank Wang Object ID: 660100981
**Tank Status:** Closed/Removed
Tank Status Date: 05/21/1994
Tank Size (gal): 500
Tank Contents: Fuel Oil
Tank Occupancy: 9
Tank Market: No
Wall Size: Single

Object ID: 360,650
Tank Wang Object ID: 660100982
**Tank Status:** Closed/Removed
Tank Status Date: 05/21/1994
Tank Size (gal): 100
Tank Contents: Fuel Oil
Tank Occupancy: 9
Tank Market: No
Wall Size: Single

F22
NNE 2221 SALISBURY ROAD
WEST BEND, WI 53095
1/8-1/4
0.237 mi.
1254 ft.
Site 1 of 2 in cluster F
Relative: Higher
Actual: 979 ft.

UST: U003498734
N/A

Facility ID: 90009
Federally Regulated: No
Facility County: WASHINGTON
Site Municipality: City
Municipality Name: WEST BEND
Fire Dept ID: West Bend
Town Cust ID: 319827
Land Owner Type: Private
Owner Name: IRVIN SCHROEDER
Owner Address: 2221 SALISBURY ROAD
Owner PO Box: Not reported
Owner City,St,Zip: WEST BEND, WI 53095
Building Name: IRVIN SCHROEDER
Building Address: 2221 SALISBURY ROAD
Building City,Zip: WEST BEND 53095

Object ID: 360,052
(Continued)

<table>
<thead>
<tr>
<th>Tank Wang Object ID:</th>
<th>660100147</th>
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<tbody>
<tr>
<td><strong>Tank Status:</strong></td>
<td><strong>In Use</strong></td>
</tr>
<tr>
<td>Tank Status Date:</td>
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<tr>
<td>Tank Size (gal):</td>
<td>550</td>
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<td>Tank Contents:</td>
<td>Unleaded Gasoline</td>
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<td>Tank Occupancy:</td>
<td>9</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>

#### 2227 SALISBURY RD

**U003484161**

<table>
<thead>
<tr>
<th>Facility ID:</th>
<th>66503</th>
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<tbody>
<tr>
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<td>WASHINGTON</td>
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</tr>
<tr>
<td>Fire Dept ID:</td>
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</tr>
<tr>
<td>Town Cust ID:</td>
<td>292670</td>
</tr>
<tr>
<td>Land Owner Type:</td>
<td>Private</td>
</tr>
<tr>
<td>Owner Name:</td>
<td>DANIEL FILZEN</td>
</tr>
<tr>
<td>Owner Address:</td>
<td>2227 SALISBURY ROAD</td>
</tr>
<tr>
<td>Owner PO Box:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Owner City,St,Zip:</td>
<td>WEST BEND, WI 53095</td>
</tr>
<tr>
<td>Building Name:</td>
<td>DANIEL FILZEN</td>
</tr>
<tr>
<td>Building Address:</td>
<td>2227 SALISBURY RD</td>
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<tr>
<td>Building City,Zip:</td>
<td>WEST BEND 53095</td>
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<tr>
<td>Object ID:</td>
<td>360,051</td>
</tr>
<tr>
<td>Tank Wang Object ID:</td>
<td>660100146</td>
</tr>
</tbody>
</table>

**UST: Closed/Removed**

| Tank Status Date: | 06/28/2005 |
| Tank Size (gal):  | 250 |
| Tank Contents:    | Unleaded Gasoline |
| Tank Occupancy:   | 9 |
| Tank Market:      | No |
| Wall Size:        | Single |

---

**WEST BEND, WI 53095**

**U003484161**

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>6462800</th>
</tr>
</thead>
<tbody>
<tr>
<td>Detail Seq No:</td>
<td>152210</td>
</tr>
<tr>
<td>Activity Type:</td>
<td>ERP</td>
</tr>
<tr>
<td>Activity Name:</td>
<td>21FEB97 GASOLINE SPILL</td>
</tr>
<tr>
<td>Activity Number:</td>
<td>0267152210</td>
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<tr>
<td>Activity Display Number:</td>
<td>02-67-152210</td>
</tr>
<tr>
<td>Activity Detail Address:</td>
<td>NONE</td>
</tr>
</tbody>
</table>
HWY 45, .25 MI N OF JEFFERSON (Continued)  S102611177

Activity Comments: TRANSFERRED FROM 04-67-152202 SPILL
Region Name: SOUTHEAST
Facility ID: 267161510
Start Date: 02/21/1997
End Date: 05/25/2006
Last Action Date: 05/25/2006
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: 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 03, T11N, R19E
Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Actions:
Action Date: 05/25/2006  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: 02/21/1997  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: TRANS FROM SPILL 04-67-152202

Action Date: 05/25/2006  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: MD

Action Date: 07/23/1997  Action Code: 212
Action Name: Operation & Maintenance End - State Lead
Action Desc: DNR hired a contractor that completed operation of a remedial action
            because the responsible party is unknown, or was unable or unwilling
            to take remedial action.
Action Comments: Not reported

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
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<tr>
<th>MAP FINDINGS</th>
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<tbody>
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<tr>
<td><strong>Start Date:</strong></td>
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<td><strong>End Date:</strong></td>
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<td><strong>Last Action:</strong></td>
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<td><strong>Status Cd:</strong></td>
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<tr>
<td><strong>Status:</strong></td>
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</table>
HWY 45, 25 MI N OF JEFFERSON (Continued)

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 Cercilis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: 1/4 of the 1/4 of Sec ?, T?N, R??
Geo Located: N
DNR GIS Registry View Map Layers:N
GIS Area Point Flag: Not reported

Actions:
Action Date: 07/08/1997 Action Code: 6
Action Name: Activity Transferred to ERP
Action Desc: Spill is now tracked as an ERP activity type because it needs additional investigation.
Action Comments: Not reported

Action Date: 02/21/1997 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Comments: Not reported

Action Date: 07/08/1997 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 12/30/2008

Action Date: 02/21/1997 Action Code: 1
Action Name: Spill Incident Occurred
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comments: Not reported

Incident Date: 02/21/1997
Report Date: 02/21/1997
Spill Source: 02
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: Not reported
Spill Action Code: 04
HWY 45, .25 MI N OF JEFFERSON (Continued)

Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: EXCAVATION

Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Comments: COOPER

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: 600
Release Code: Unknown

Impact Number: 152204
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Consultant
Contact Name: COOPER ENVIRONMENTAL
Contact Address: 1411 N MAIN
Contact Addr2: Not reported
Contact City,St,Zip: WEST BEND, WI 53095
Contact Country: UNITED STATES
Company Address: WEST BEND, WI 53095

Role Desc: Responsible Party
Contact Name: TEAM TRANSIT INC
Contact Address: N169 W21110 TOWER DR
Contact Addr2: Not reported
Contact City,St,Zip: JACKSON, WI 53037
Contact Country: UNITED STATES
Company Address: JACKSON, WI 53037

Role Desc: RP Contact/Agent
Contact Name: HENRY CHANDLER
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: ,

SHWIMS: 1000921263
LUST: 10000888669
UST: RCRA NonGen / NLR
FINDS: WI WRRSER
ECHO:

25 West
1/4-1/2
0.296 mi.
1562 ft.
1975 N MAIN ST
WEST BEND, WI 53095

Relative: Higher
Actual: 979 ft.

FID: 267051840
Status: OPERATING
Region: SOUTHEAST

LUST:
ROBOT CAR WASH (Continued)

Region Name: SOUTHEAST
Facility ID: 267051840

Status: OPEN
Start Date: 09/20/1994
End Date: Not reported
Last Action: 10/01/2015
Site Id: 2924900
Detail Seq No: 31911
Activity Type: LUST
Act Code: 340
Activity Name: ROBOT CAR WASH
Activity Number: 0367004502
Activity Display Number: 03-67-004502
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: LORETTA J BUSSE
Owner Addr: 1975 N MAIN ST
Owner City,St,Zip: WEST BEND, WI 53095
Dept Of Commerce Number: 53095154875
Comm Occurrence Id: 9928
EPA Cercilis Id: Not reported
Risk Code: MEDIUM
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: NW 1/4 of the SE 1/4 of Sec 02, T11N, R19E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
- **Action Date:** 09/20/1994  **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:** 09/20/1994  **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:** 06/21/1996  **Action Code:** 76  **Action Name:** Activity Transferred to DSPS (formerly Commerce)  **Action Desc:** Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.  **Action Comments:** Not reported

- **Action Date:** 07/16/2013  **Action Code:** 99  **Action Name:** Miscellaneous  **Action Desc:** Miscellaneous action. Please see action comments.
MAP FINDINGS

ROBOT CAR WASH (Continued) 1000921263

Action Comments: PECFA TRANSFER NOTIFICATION LETTER SENT
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: 05/08/2012  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: 10/01/2015  Action Code: 505
Action Name: PECFA Cost Request Approved
Action Desc: Date DNR approved a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: COST REQUEST WITH VARIANCE
Action Date: 01/16/2015 2:23:25 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: 04/10/2015  Action Code: 506
Action Name: PECFA Cost Request Not Approved
Action Desc: Date DNR does not approve a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: CONCRETE REPLACEMENT COSTS DETERMINED NOT ELIGIBLE
Action Date: 03/05/2015  Action Code: 504
Action Name: PECFA Cost Request Received
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).
Action Comments: REPORTED CONCRETE DAMAGE DURING REMEDIAL EXCAVATION
Action Date: 06/03/2015  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: EMAILED COMMENTS RE:COMPLETING POST REMEDIAL GROUNDWATER MONITORING & PATH TO CLOSURE
Action Date: 03/30/2015  Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or
ROBOT CAR WASH (Continued) 1000921263

Action Comments: REPORT DOCUMENTING COMPLETION OF 2/5/13 BID DEFERRMENT SCOPE OF WORK

Action Date: 07/10/2015 2:59:34 PM  Action Code: 195
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 Date: 08/24/2015  Action Code: 130
Action Name: PECFA SUNSET LETTER
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.

Action Date: 09/16/2015  Action Code: 504
Action Name: PECFA Cost Request Received/2
Action Desc: Date DNR received a request for pre-approval of a scope of work and associated costs under the Petroleum Environmental Cleanup Fund Award (PECFA).

Action Date: 10/02/2014 12:42:51 PM  Action Code: 195
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.

Substances:

<table>
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<tr>
<th>Substance Desc</th>
<th>Amount Released</th>
<th>Release Code</th>
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</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>
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</tbody>
</table>

Impact Number: 75360
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:

Role Desc: Responsible Party
Contact Name: ROBOT CAR WASH
Contact Address: 1975 N MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: WEST BEND, WI 53095
Contact Country: UNITED STATES
Company Address: WEST BEND, WI 53095

Role Desc: Consultant
Contact Name: METCO ENV
Contact Address: 709 GILLETTE ST STE 3
# ROBOT CAR WASH (Continued)

<table>
<thead>
<tr>
<th>Role Desc:</th>
<th>Owner</th>
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<tbody>
<tr>
<td>Contact Name:</td>
<td>LORETTA BUSSE</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>1975 N MAIN ST</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>LA CROSSE, WI 54603</td>
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<tr>
<td>Company Address:</td>
<td>LA CROSSE, WI 54603</td>
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<td>Object ID:</td>
<td>360,228</td>
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<td>Tank Wang Object ID:</td>
<td>660100391</td>
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<td><strong>Tank Status:</strong></td>
<td>Closed/Removed</td>
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<td><strong>Tank Status Date:</strong></td>
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<td><strong>Tank Size (gal):</strong></td>
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<td><strong>Tank Contents:</strong></td>
<td>Unleaded Gasoline</td>
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<tr>
<td><strong>Tank Occupancy:</strong></td>
<td>12</td>
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<tr>
<td><strong>Tank Market:</strong></td>
<td>Yes</td>
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<tr>
<td><strong>Wall Size:</strong></td>
<td>Single</td>
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<table>
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<tr>
<th>Role Desc:</th>
<th>Project Manager</th>
</tr>
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<tbody>
<tr>
<td>Contact Name:</td>
<td>LEE DELCORE</td>
</tr>
<tr>
<td>Contact Address:</td>
<td>1155 PILGRIM ROAD</td>
</tr>
<tr>
<td>Contact City,St,Zip:</td>
<td>PLYMOUTH, WI 53073</td>
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<td>Object ID:</td>
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<td>Tank Wang Object ID:</td>
<td>660100392</td>
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<td><strong>Tank Size (gal):</strong></td>
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<td><strong>Tank Contents:</strong></td>
<td>Leaded Gasoline</td>
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<tr>
<td><strong>Tank Occupancy:</strong></td>
<td>12</td>
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<tr>
<td><strong>Tank Market:</strong></td>
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ROBOT CAR WASH (Continued)

Wall Size: Single

Object ID: 360,230
Tank Wang Object ID: 660100393

Tank Status: Closed/Removed
Tank Status Date: 09/20/1994
Tank Size (gal): 7,500
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Single

RCRA NonGen / NLR:
Date form received by agency: 09/13/2010
Facility name: ROBOT CAR WASH
Facility address: 1975 N MAIN ST
WEST BEND, WI 53095
Contact: TONY BUSSE
Contact address: 1975 N MAIN ST
WEST BEND, WI 53095
Contact country: US
Contact telephone: (414) 335-0380
Contact email: Not reported
EPA Region: 05
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BUSSE LORETTA J
Owner/operator address: 1979 N MAIN ST
WEST BEND, WI 53095
Owner/operator country: Not reported
Owner/operator telephone: (414) 692-2887
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

- **Date form received by agency:** 10/14/1994
- **Site name:** ROBOT CAR WASH
- **Classification:** Small Quantity Generator

### FINDS:

- **Registry ID:** 110005417343

### 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.

### 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:** 09/20/94
- **Site Priority:** MEDIUM

### ECHO:

- **Envid:** 1000921263
- **Registry ID:** 110005417343
- **FIPS Code:** 55131
- **EPA Region:** 05
- **Federal Flag:** Not reported
- **US Mexico Border Flag:** Not reported
- **Chesapeake Bay Flag:** Not reported
- **NAA Flag:** Y
- **Latitude:** 43.44568
- **Longitude:** -88.18937
- **Map Icon:** RCRA-IC-MN-N.png
- **Collection Method:** ADDRESS MATCHING-HOUSE NUMBER
- **Reference Point:** CENTER OF A FACILITY OR STATION
- **Accuracy Meters:** 30
- **Derived Tribes:** Not reported
- **Derived Huc:** 04040003
- **Derived WBD:** Not reported
- **Derived STCT FPS:** 55131
- **Derived Zip:** 53090
- **Derived CD113:** 05
- **Derived CB2010:** 551314201051035
- **Percent Minority:** Not reported
- **Pop Den:** Not reported
- **Major Flag:** Not reported
- **Active Flag:** Not reported
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<tr>
<th>MAP FINDINGS</th>
<th></th>
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<tbody>
<tr>
<td><strong>ROBOT CAR WASH (Continued)</strong></td>
<td>1000921263</td>
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### ROBOT CAR WASH (Continued)

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**LUST:** SOUTHEAST  
**Region Name:** SOUTHEAST  
**Facility ID:** 267056240  
**Status:** CLOSED  
**Start Date:** 07/17/2002  
**End Date:** 05/08/2003
DOLL PROPERTY (Continued)

Last Action: 07/02/2013
Site Id: 8786700
Detail Seq No: 343296
Activity Type: LUST
Act Code: 340
Activity Name: DOLL PROPERTY
Activity Number: 0367343296
Activity Display Number: 03-67-343296
Activity Detail Address: NONE
Activity Comments: 
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53090114203
Comm Occurrence Id: 18135
EPA Cercilis Id: Not reported
Risk Code: MEDIUM
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking?: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 01, T11N, R19E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Actions:

Action Date: 04/25/2003 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

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

Action Date: 03/06/2007 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 05/08/2003 Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to
DOLL PROPERTY (Continued)

record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date: 07/24/2002  Action Code:  2
Action Name: RP Letter Sent  
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 04/16/2003  Action Code:  710
Action Name: Date Soil Registry Fee Paid  
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 4409 $200.00

Action Date: 04/16/2003  Action Code:  50
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 05/08/2003  Action Code:  11
Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent.  
Action Comments: *** RR726 Closure from Commerce Data Interchange ***

Action Date: 07/17/2002  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: 01/09/2003  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

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 343298
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

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

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<tr>
<td>Contact Address:</td>
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<td>Contact Addr2:</td>
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<table>
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<td>DRAKE ENVIRONMENTAL</td>
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<tr>
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<td>6980 N TEUTONIA AVE</td>
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<td>Contact City,St,Zip:</td>
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### CRS:
- **DNR Activity Number:** 0367343296
- **Site ID:** 8786700
- **Facility ID:** 267056240
- **Detail Seq Num:** 343296
- **Activity Open:** LUST closed
- **Off Type:** Not reported
- **X Coordinate:** 667508.000
- **Y Coordinate:** 332182.999
- **Start Date:** 07/17/2002
- **End Date:** 05/08/2003
- **Date Last Updated:** 01/23/2007
- **Soil or Groundwater:** Soil

### AUL:
- **Facid:** 267056240
- **Site Id:** 8786700
- **Detail Seq No:** 343296
- **Region Name:** SOUTHEAST
- **Action Code:** 50
- **Action Comments:** Autopopulated from 700/710 entry
- **Action Date:** 04/16/2003
- **Activity Type:** LUST
- **Activity Name:** DOLL PROPERTY
- **Activity Number:** 0367343296
- **Display Number:** 03-67-343296
- **Act Name:** GIS Registry Site
- **ACT Description:** Site conditions merit placement on GIS registry.
- **Activity Comments:** "***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***"
### DOLL PROPERTY (Continued)

**Acres:** UNKNOWN  
**Acres 100:** N  
**Drycleaner:** No  
**Geo Located:** Y  
**Owner Name:** Not reported  
**Owner Addr:** Not reported  
**Owner City,St,Zip:** Not reported  
**Dept Of Commerce Number:** 53090114203  
**Comm Occurrence Id:** 18135  
**EPA Cercilis Id:** Not reported  
**Dept Of Commerce Tracking:** Yes  
**PECFA Funds Eligible ?:** No  
**Above Ground Storage Tank ?:** No  
**Co-contamination ?:** No  
**Public Land Survey System Desc:** NW 1/4 of the SW 1/4 of Sec 01, T11N, R19E  
**DNR GIS Registry View Map Layers:** Y  
**GIS Area Point Flag:** P

#### Actions:

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<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
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<tr>
<td>04/25/2003</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>
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<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>
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<td>03/06/2007</td>
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<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>05/08/2003</td>
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<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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<td>Date the Closure Letter or No Further Action letter is sent.</td>
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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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<td>01/09/2003</td>
<td>76</td>
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<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>
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**Substances:**
- **Substance Desc:** Gasoline - Unleaded and Leaded
- **Amount Released:** Not reported
- **Release Code:** Not reported
- **Impact Number:** 343298
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported

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

- **Role Desc:** Responsible Party
  - **Contact Name:** PERSONAL INFORMATION WITHHELD
  - **Contact Address:** 2203 SKYLINE DR
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** WEST BEND, WI 53070
  - **Contact Country:** UNITED STATES
  - **Company Address:** WEST BEND, WI 53070

- **Role Desc:** Consultant
  - **Contact Name:** DRAKE ENVIRONMENTAL
  - **Contact Address:** 6980 N TEUTONIA AVE
  - **Contact Addr2:** Not reported
  - **Contact City,St,Zip:** MILWAUKEE, WI 53209-2536
  - **Contact Country:** UNITED STATES
  - **Company Address:** MILWAUKEE, WI 53209
DOLL PROPERTY (Continued)

AUL:

Facid: 267056240
Site Id: 8786700
Detail Seq No: 343296
Region Name: SOUTHEAST
Action Code: 50
Action Comments: Autopopulated from 700/710 entry
Action Date: 04/16/2003
Activity Type: LUST
Activity Name: DOLL PROPERTY
Activity Number: 0367343296
Display Number: 03-67-343296
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Detail Address: NONE
Start Date: 07/17/2002
End Date: 05/08/2003
Last Action: 07/02/2013
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: MEDIUM
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53090114203
Comm Occurrence Id: 18135
EPA Cercis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the SW 1/4 of Sec 01, T11N, R19E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:

Action Date: 04/25/2003  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date: 07/02/2013  Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers
DOLL PROPERTY (Continued)

oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.

Action Comments: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 03/06/2007  Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comments: AB

Action Date: 05/08/2003  Action Code: 232
Action Name: Continuing Obligation - Residual Soil Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 07/24/2002  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 04/16/2003  Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 4409 $200.00

Action Date: 04/16/2003  Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comments: Autopopulated from 700/710 entry

Action Date: 05/08/2003  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/17/2002  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: 01/09/2003  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

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 343298
Impact Code: 05
DOLL PROPERTY (Continued)

Impact Comments: Soil Contamination
Impact Potential: Not reported

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

Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 2203 SKYLINE DR
Contact Addr2: Not reported
Contact City,St,Zip: WEST BEND, WI 53070
Contact Country: UNITED STATES
Company Address: WEST BEND, WI 53070

Role Desc: Consultant
Contact Name: DRAKE ENVIRONMENTAL
Contact Address: 6980 N TEUTONIA AVE
Contact Addr2: Not reported
Contact City,St,Zip: MILWAUKEE, WI 53209-2536
Contact Country: UNITED STATES
Company Address: MILWAUKEE, WI 53209

27
HARTNETT OIL CORP (FORMER)
1516 N MAIN ST
WEST BEND, WI 53095
1/4-1/2
0.334 mi.
1762 ft.
SHWIMS: 267139840
FID:
Status: UNKNOWN
Region: SOUTHEAST

LUST:
Region Name: SOUTHEAST
Facility ID: 267139840
Status: CLOSED
Start Date: 11/10/1994
End Date: 10/18/1996
Last Action: 07/02/2013
Site Id: 2897400
Detail Seq No: 32095
Activity Type: LUST
Act Code: 340
Activity Name: HART OIL
Activity Number: 0367004687
Activity Display Number: 03-67-004687
Activity Detail Address: NONE
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND
### HARTNETT OIL CORP (FORMER) (Continued)

**PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

<table>
<thead>
<tr>
<th>Jurisdiction:</th>
<th>DNR RR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Owner Name:</td>
<td>HARTNETT OIL</td>
</tr>
<tr>
<td>Owner Addr:</td>
<td>N88 W15167 MAIN ST</td>
</tr>
<tr>
<td>Owner City,St,Zip:</td>
<td>MENOMONEE FALLS, WI 53051</td>
</tr>
<tr>
<td>Dept Of Commerce Number:</td>
<td>53095154216</td>
</tr>
<tr>
<td>Comm Occurrence Id:</td>
<td>2345</td>
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<tr>
<td>EPA Cercis Id:</td>
<td>Not reported</td>
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<tr>
<td>Risk Code:</td>
<td>MEDIUM</td>
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<tr>
<td>Acres:</td>
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<tr>
<td>Acres 100:</td>
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</tr>
<tr>
<td>EPA NPL Site?:</td>
<td>No</td>
</tr>
<tr>
<td>Dept Of Commerce Tracking:</td>
<td>Yes</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>NE 1/4 of the NE 1/4 of Sec 11, T11N, R19E</td>
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<tr>
<td>Geo Located:</td>
<td>Yes</td>
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<tr>
<td>DNR GIS Registry View Map Layers:</td>
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### Actions:

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<tr>
<th>Action Date:</th>
<th>11/10/1994</th>
<th>Action Code:</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Notification</td>
<td>Action Desc:</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
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<table>
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<tr>
<th>Action Date:</th>
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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>
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<td>RP LETTER</td>
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<table>
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<tbody>
<tr>
<td>Action Name:</td>
<td>Request for Further Work</td>
<td>Action Desc:</td>
<td>[OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.</td>
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<tr>
<td>Action Comments:</td>
<td>Not reported</td>
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<tbody>
<tr>
<td>Action Name:</td>
<td>Closure Review Req Received (no fee required)</td>
<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>
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<td>Action Comments:</td>
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<table>
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<th>Action Date:</th>
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</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>SI Report Received (w/out Fee)</td>
<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>
</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
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<table>
<thead>
<tr>
<th>Action Date:</th>
<th>06/21/1996</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>Action Desc:</td>
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</tr>
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</table>
HARTNETT OIL CORP (FORMER) (Continued) 1000921219

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 Date: 10/18/1996  Action Code: 11
Action Name: Activity Closed
Action Comments: Date the Closure Letter or No Further Action letter is sent.
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

Substances:
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 75560
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: HART OIL CO
Contact Address: N88 W15167 MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: MENOMONEE FALLS, WI 53051
Contact Country: UNITED STATES
Company Address: MENOMONEE FALLS, WI 53051

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

SPILLS:
Site Id: 2897400
Detail Seq No: 46228
Activity Type: SPILL
Activity Name: 1516 N MAIN ST [HISTORIC SPILL]
Activity Number: 0467046228
Activity Display Number: 04-67-046228
Activity Detail Address: NONE
Activity Comments: OLD SPILL ID: 910831-04 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.
Region Name: SOUTHEAST
**HARTNETT OIL CORP (FORMER) (Continued)**

<table>
<thead>
<tr>
<th>Facility ID:</th>
<th>267139840</th>
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<tbody>
<tr>
<td>Start Date:</td>
<td>08/31/1991</td>
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<tr>
<td>End Date:</td>
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<tr>
<td>Last Action:</td>
<td>1991-08-31</td>
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<tr>
<td>Status Cd:</td>
<td>H</td>
</tr>
<tr>
<td>Status:</td>
<td>HISTORIC SPILL</td>
</tr>
<tr>
<td>Jurisdiction:</td>
<td>DNR RR</td>
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<tr>
<td>Act Code:</td>
<td>350</td>
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<tr>
<td>Owner Name:</td>
<td>HARTNETT OIL</td>
</tr>
<tr>
<td>Owner Addr:</td>
<td>N88 W15167 MAIN ST</td>
</tr>
<tr>
<td>Owner City, St, Zip:</td>
<td>MENOMONEE FALLS, WI 53051</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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<tr>
<td>EPA Cerclis Id:</td>
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</tr>
<tr>
<td>Risk Code:</td>
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<tr>
<td>Acres:</td>
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</tr>
<tr>
<td>Acres 100:</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>
</tr>
<tr>
<td>Geo Located:</td>
<td>N</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>
<td>Not reported</td>
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**Actions:**

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<th>Action Code:</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>Spill Incident Occurred</td>
<td></td>
<td></td>
</tr>
<tr>
<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>
<td>Auto populated via migration process</td>
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<table>
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<th>08/31/1991</th>
<th>Action Code:</th>
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<tbody>
<tr>
<td>Action Name:</td>
<td>Historic Spill</td>
<td></td>
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</tr>
<tr>
<td>Action Desc:</td>
<td>This is a historic Spill Activity. Please contact DNR for file information.</td>
<td></td>
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</tr>
<tr>
<td>Action Comments:</td>
<td>Not reported</td>
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<table>
<thead>
<tr>
<th>Action Date:</th>
<th>08/31/1991</th>
<th>Action Code:</th>
<th>5</th>
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</thead>
<tbody>
<tr>
<td>Action Name:</td>
<td>Spill Reported to DNR</td>
<td></td>
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</tr>
<tr>
<td>Action Desc:</td>
<td>Date the DNR was notified of the Spill incident.</td>
<td></td>
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</tr>
<tr>
<td>Action Comments:</td>
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</table>

| Incident Date: | 08/31/1991 7:09:00 PM |
| Report Date:   | Not reported |
| Spill Source:  | 15 |
| Notify Flag:   | Y |
| DNR Investigate: | Not reported |
| Spill Cause:   | Not reported |
| Spill Color:   | Not reported |
| Spill Odor:    | Not reported |
| Physical Description: | Not reported |
| Spill Comments: | Not reported |
| Spill Comments: | Not reported |
HARTNETT OIL CORP (FORMER) (Continued)

Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Comments: CONTAINED/RECOVERED

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

Impact Number: 130146
Impact Code: 14
Impact Comments: Contained/Recovered
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: HART DELI
Contact Address: 1516 N MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: WEST BEND, WI 53095
Contact Country: UNITED STATES
Company Address: WEST BEND, WI 53095

Site Id: 2897400
Detail Seq No: 180603
Activity Type: SPILL
Activity Name: HART OIL
Activity Number: 0467180603
Activity Display Number: 04-67-180603
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 267139840
Start Date: 09/15/1997
End Date: 09/15/1997
Last Action: 1997-09-15
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: HARTNETT OIL
Owner Addr: N88 W15167 MAIN ST
Owner City,St,Zip: MENOMONEE FALLS, WI 53051
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
**HARTNETT OIL CORP (FORMER) (Continued)**

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Comments</th>
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<tbody>
<tr>
<td>09/15/1997</td>
<td>Spill Incident Occurred</td>
<td>1</td>
<td>Date the Spill occurred or the date reported to DNR if actual date unknown.</td>
</tr>
<tr>
<td>09/15/1997</td>
<td>Spill Closed</td>
<td>11</td>
<td>No further action; RP is not required to conduct NR716 investigation.</td>
</tr>
<tr>
<td>09/15/1997</td>
<td>Spill Reported to DNR</td>
<td>5</td>
<td>Date the DNR was notified of the Spill incident.</td>
</tr>
</tbody>
</table>

**Incident Date:** Not reported  
**Report Date:** 09/15/1997  
**Spill Source:** 01  
**Notify Flag:** Not reported  
**DNR Investigate:** Not reported  
**Spill Cause:** Not reported  
**Spill Color:** Not reported  
**Spill Odor:** Not reported  
**Physical Description:** Not reported  
**Spill Comments:** Not reported  
**Spill Comments:** Not reported  

**Spill Action Code:** 04  
**Spill Action Desc:** Cleanup Method - Absorbent  
**Spill Action Comments:** 50lbs of speedy dry

**Substances:**  
**Substance Desc:** Diesel Fuel  
**Amount Released:** 3  
**Release Code:** Unknown

**Contacts:**  
**Role Desc:** Responsible Party  
**Contact Name:** WETTERAU TRUCKING, HOMESTEAD INC  
**Contact Address:** W130 N11414 EQUINE TRAIL  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** GERMANTOWN, WI 53022  
**Contact Country:** UNITED STATES  
**Company Address:** GERMANTOWN, WI 53022

**RCRA NonGen / NLR:**  
**Date form received by agency:** 07/30/2002  
**Facility name:** HARTNETT OIL CORP (FORMER)  
**Facility address:** 1516 N MAIN ST  
**WEST BEND, WI 53095**
<table>
<thead>
<tr>
<th>Attribute</th>
<th>Value</th>
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<tbody>
<tr>
<td>EPA ID</td>
<td>WI0000876136</td>
</tr>
<tr>
<td>Mailing address</td>
<td>N88W15167 MAIN ST MENOMONEE FALLS, WI 53051</td>
</tr>
<tr>
<td>Contact</td>
<td>MICHAEL HARTNETT</td>
</tr>
<tr>
<td>Contact address</td>
<td>N88W15167 MAIN ST MENOMONEE FALLS, WI 53051</td>
</tr>
<tr>
<td>Contact country</td>
<td>US</td>
</tr>
<tr>
<td>Contact telephone</td>
<td>(414) 255-0269</td>
</tr>
<tr>
<td>Contact email</td>
<td>Not reported</td>
</tr>
<tr>
<td>EPA Region</td>
<td>05</td>
</tr>
<tr>
<td>Classification</td>
<td>Non-Generator</td>
</tr>
<tr>
<td>Description</td>
<td>Handler: Non-Generators do not presently generate hazardous waste</td>
</tr>
<tr>
<td>Owner/operator Summary</td>
<td></td>
</tr>
<tr>
<td>Owner/operator name</td>
<td>HARTNETT OIL CORP</td>
</tr>
<tr>
<td>Owner/operator address</td>
<td>N88W15167 MAIN ST MENOMONEE FALLS, WI 53051</td>
</tr>
<tr>
<td>Owner/operator country</td>
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<td>Owner/operator telephone</td>
<td>(414) 255-0269</td>
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<td>Legal status</td>
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<tr>
<td>Owner/Operator Type</td>
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<tr>
<td>Owner/Op start date</td>
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<tr>
<td>Owner/Op end date</td>
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<td>Handler Activities Summary</td>
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<td>U.S. importer of hazardous waste</td>
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<tr>
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<td>Recycler of hazardous waste</td>
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<td>Transporter of hazardous waste</td>
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<td>Treater, storer or disposer of HW:</td>
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<td>Underground injection activity:</td>
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<td>On-site burner exemption</td>
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<td>Furnace exemption</td>
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<td>Used oil fuel burner</td>
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<td>Used oil processor</td>
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<td>User oil refiner</td>
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<td>Used oil fuel marketer to burner</td>
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<td>Used oil Specification marketer</td>
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<td>Used oil transfer facility</td>
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<td>Used oil transporter</td>
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<td>Historical Generators</td>
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<td>Date form received by agency</td>
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<tr>
<td>Classification</td>
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</table>

HARTNETT OIL CORP (FORMER) (Continued)
HARTNETT OIL CORP (FORMER) (Continued)

Violation Status: No violations found

FINDS:

Registry ID: 110005416950

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

ECHO:

Envid: 1000921219
Registry ID: 110005416950
FIPS Code: 55131
EPA Region: 05
Indian Country Flag: N
Federal Flag: Not reported
US Mexico Border Flag: Not reported
Chesapeake Bay Flag: Not reported
NAA Flag: Y
Latitude: 43.43936
Longitude: -88.18544
Map Icon: RCRA-IC-MN-N.png
Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Reference Point: CENTER OF A FACILITY OR STATION
Accuracy Meters: 30
Derived Tribes: Not reported
Derived Huc: 04040003
Derived WBD: Not reported
Derived STCT FPS: 55131
Derived Zip: 53090
Derived CD113: 05
Derived CB2010: 551314201051045
Percent Minority: Not reported
Pop Den: Not reported
Major Flag: Not reported
Active Flag: Not reported
MYRTK Universe: NNN
Inspection Count: 0
Date Last Inspection: Not reported
Days Last Inspection: Not reported
Informal Count: 0
Date Last Informal Action: Not reported
Formal Action Count: 0
Date Last Formal Action: Not reported
Total Penalties: 0
Penalty Count: 0
Date Last Penalty: Not reported
Last Penalty Amount: Not reported
QTRS in NC: 0
Programs in SNC: 0
Curr Compliance Status: No Violation
HARTNETT OIL CORP (FORMER) (Continued)

Curr SNC Flag: N
3yr Compliance Status: 
AFS Flag: N
NPDES Flag: N
SDWIS Flag: N
RCRA Flag: Y
TRI Flag: N
GHG Flag: N
AFS IDS: Not reported
CAA Permit Types: Not reported
CAA NAICS: Not reported
CAA SICS: Not reported
CAA Evaluation Count: Not reported
CAA Days Last Evaluation: Not reported
CAA Informal Count: Not reported
CAA Formal Action Count: Not reported
CAA Date Last Formal Action: Not reported
CAA Penalties: Not reported
CAA Last Penalty Date: Not reported
CAA Last Penalty Amount: Not reported
CAA Qtrs in NC: Not reported
CAA Curr Compliance Status: Not reported
CAA Curr HPV Flag: N
CAA 3yr Compl Qtrs Status: Not reported
NPDES IDS: Not reported
CWA Permit Types: Not reported
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CWA Inspection Count: Not reported
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CWA Formal Action Count: Not reported
CWA Date Last Formal Action: Not reported
CWA Penalties: Not reported
CWA Last Penalty Date: Not reported
CWA Last Penalty Amount: Not reported
CWA Qtrs in NC: Not reported
CWA Curr Compliance Status: Not reported
CWA Curr SNC Flag: N
CWA 13QTRS Compl Status: Not reported
CWA 13QTRS EFFLNT Exceedances: Not reported
CWA 3tr QNCR Codes: Not reported
RCRA IDS: WI0000876136
RCRA Permit Types: Other
RCRA NAICS: Not reported
RCRA Inspection Count: Not reported
RCRA Days Last Evaluation: Not reported
RCRA Informal Count: Not reported
RCRA Formal Action Count: Not reported
RCRA Date Last Formal Action: Not reported
RCRA Penalties: Not reported
RCRA Last Penalty Date: Not reported
RCRA Last Penalty Amount: Not reported
RCRA QTRS in NC: 0
RCRA Curr Compliance Status: No Violation
RCRA Curr SNC Flag: N
HARTNETT OIL CORP (FORMER) (Continued) 1000921219

RCRA 3yr Compl Qtrs Status: Not reported
SDWA IDS: Not reported
SDWA System Types: Not reported
SDWA Informal Count: Not reported
SDWA Formal Action Count: Not reported
SDWA Curr Compliance Status: Not reported
SDWA Curr SNC Flag: N
TRI IDS: Not reported
TRI Releases Transfers: Not reported
TRI on Site Releases: Not reported
Tri off Site Transfers: Not reported
TRI Reporter in Past: Not reported
FEC Case IDS: Not reported
FEC Number of Cases: Not reported
FEC Last Case Date: Not reported
FEC Total Penalties: Not reported
GHG IDS: Not reported
GHG CO2 Release: Not reported
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005416950
Facility SIC Codes: Not reported
Facility NAICS Codes: Not reported
Facility Date Last Inspection EPA: Not reported
Facility Date Last Inspection State: Not reported
Facility Date Last Formal ACT EPA: Not reported
Facility Date Last Formal ACT ST: Not reported
Facility Date Last Informal ACT EPA: Not reported
Facility Date Last Informal ACT ST: Not reported
Facility Federal Agency: Not reported
TRI Reporter: Not reported
Facility IMP Water Flag: Not reported

G28 BARTON MOBIL
SSW 1439 N MAIN
1/4-1/2 WEST BEND, WI
0.356 mi. 1879 ft. 0.356 mi. 1879 ft. Site 1 of 5 in cluster G

Relative: Higher Actual: 961 ft.

LUST:
Region Name: SOUTHEAST
Facility ID: 267050520
Status: CLOSED
Start Date: 04/16/1990
End Date: 06/23/1997
Last Action: 07/02/2013
Site Id: 3522900
Detail Seq No: 24050
Activity Type: LUST
Act Code: 340
Activity Name: BARTON MOBIL
Activity Number: 0367000785
Activity Display Number: 03-67-000785
Activity Detail Address: NONE
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Name</th>
<th>Action Code</th>
<th>Action Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/16/1990</td>
<td>Notification</td>
<td>1</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>05/31/1990</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>2</td>
<td>Action Comments: Not reported</td>
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<tr>
<td>08/01/1990</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>2</td>
<td>Action Comments: Not reported</td>
</tr>
<tr>
<td>08/21/1996</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td>76</td>
<td>Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS), DSPS was part of the Dept of Commerce until 2011.</td>
</tr>
<tr>
<td>06/23/1997</td>
<td>Activity Closed</td>
<td>11</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
</tr>
<tr>
<td>07/02/2013</td>
<td>** NR726 Closure from Commerce Data Interchange **</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>
</tr>
</tbody>
</table>
**BARTON MOBIL (Continued)**

**Action Comments:** PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

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

**Contacts:**
- Role Desc: Responsible Party
- Contact Name: BARTON MOBIL
- Contact Address: 1439 N MAIN ST
- Contact Address2: Not reported
- Contact City,St,Zip: WEST BEND, WI 53095
- Contact Country: UNITED STATES
- Company Address: WEST BEND, WI 53095

- Role Desc: DNR File Contact
- Contact Name: DAVID HANSON
- Contact Address: 2300 N DR MARTIN LUTHER KING DR
- Contact Address2: Not reported
- Contact City,St,Zip: MILWAUKEE, WI 53212
- Contact Country: UNITED STATES
- Company Address: MILWAUKEE, WI 53212

**WRRSER:**
- Route of Concern: Not reported
- Repair Action: Not reported
- Added to Inventory: Not reported
- Added to HRS List: Not reported
- Scoring System: Not reported
- Begin Date: 04/16/90
- Site Priority: MEDIUM

---

**G29**

**South:**

**1511 BARTON AVE**

**WEST BEND, WI**

**0.358 mi.**

**1891 ft.**

**Site 2 of 5 in cluster G**

**Relative: Higher**

**Actual: 955 ft.**

**LUST:**

- Region Name: SOUTHEAST
- Facility ID: 267125100
- Status: CLOSED
- Start Date: 04/01/1989
- End Date: 04/24/1992
- Last Action: 04/24/1992
### WEST BEND CTY (Continued)

<table>
<thead>
<tr>
<th>Site Id:</th>
<th>3302100</th>
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<tbody>
<tr>
<td>Detail Seq No:</td>
<td>21346</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>WEST BEND CTY</td>
</tr>
<tr>
<td>Activity Number:</td>
<td>0367000281</td>
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<tr>
<td>Activity Display Number:</td>
<td>03-67-000281</td>
</tr>
<tr>
<td>Activity Detail Address:</td>
<td>NONE</td>
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<tr>
<td>Activity Comments:</td>
<td>Not reported</td>
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<td>Jurisdiction:</td>
<td>DNR RR</td>
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<td>Owner Name:</td>
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<td>Not reported</td>
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<tr>
<td>Owner City,St,Zip:</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>Acres:</td>
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<td>Acres 100:</td>
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<tr>
<td>EPA NPL Site?:</td>
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<td>Dept Of Commerce Tracking:</td>
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</tr>
<tr>
<td>PECFA Funds Eligible ?:</td>
<td>Yes</td>
</tr>
<tr>
<td>Above Ground Storage Tank?:</td>
<td>No</td>
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<tr>
<td>Drycleaner?:</td>
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<tr>
<td>Co-contamination?:</td>
<td>No</td>
</tr>
<tr>
<td>Public Land Survey System Desc:</td>
<td>NE 1/4 of the NE 1/4 of Sec 11, T11N, R19</td>
</tr>
<tr>
<td>Geo Located:</td>
<td>Yes</td>
</tr>
<tr>
<td>DNR GIS Registry View Map Layers:</td>
<td>No</td>
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### Actions:

- **04/01/1989**: Notification (Action Code: 1)
  - **Action Desc:** Date the DNR is notified of the discovery of the contamination.
  - **Action Comments:** Not reported
- **04/24/1992**: Activity Closed (Action Code: 11)
  - **Action Desc:** Date the Closure Letter or No Further Action letter is sent.
  - **Action Comments:** Not reported
- **07/30/1990**: 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:** MEDIUM START WORK LETTER

### Substances:

- **Substance Desc:** Gasoline - Unleaded and Leaded
- **Amount Released:** Not reported
- **Release Code:** Not reported
- **Impact Number:** 63557
- **Impact Code:** 05
- **Impact Comments:** Soil Contamination
- **Impact Potential:** Not reported
WEST BEND CTY (Continued)

Contacts:
- Role Desc: Responsible Party
- Contact Name: WEST BEND CTY
- Contact Address: 100 N 6TH AVE
- Contact Addr2: Not reported
- Contact City,St,Zip: WEST BEND, WI 53095
- Contact Country: UNITED STATES
- Company Address: WEST BEND, WI 53095

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

WRRSER:
- Route of Concern: Not reported
- Repair Action: Not reported
- Added to Inventory: Not reported
- Added to HRS List: Not reported
- Scoring System: Not reported
- Begin Date: 04/01/89
- Site Priority: MEDIUM

30 SE TECHNOLOGY PLUS INC
1624 SCHMIDT RD
WEST BEND, WI 53095
0.360 mi.
1903 ft.

Relative: Lower
Actual: 901 ft.

RCRA-CESQG: Date form received by agency: 12/14/1992
- Facility name: TECHNOLOGY PLUS INC
- Facility address: 1624 SCHMIDT RD
- EPA ID: WID988633384
- Contact: SYLVESTER KANDEL
- Contact address: 1624 SCHMIDT RD
- Contact country: US
- Contact telephone: (414) 334-2805
- Contact email: Not reported
- EPA Region: 05
- Classification: Conditionally Exempt Small Quantity Generator
- 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
### TECHNOLOGY PLUS INC (Continued)

Owner/Operator Summary:
- Owner/operator name: KANDEL SYLVESTER
- Owner/operator address: 1624 SCHMIDT RD WEST BEND, WI 53095
- Owner/operator country: Not reported
- Owner/operator telephone: Not reported
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

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

Violation Status: No violations found

ERP:
- Site Id: 2530200
- Detail Seq No: 198036
- Activity Type: ERP
- Activity Name: TECHNOLOGY PLUS INC
- Activity Number: 0267198036
- Activity Display Number: 02-67-198036
- Activity Detail Address: NONE
- Activity Comments: Not reported
- Region Name: SOUTHEAST
- Facility ID: 267106510
- Start Date: 07/22/1998
- End Date: 12/01/2000
- Last Action Date: 12/01/2000
- Status Cd: C
- Status: CLOSED
- Jurisdiction: DNR RR
- Act Code: 330
- Owner Name: SYLVESTER KANDEL
- Owner Addr: 1624 SCHMIDT RD
- Owner City,St,Zip: WEST BEND, WI 53095
- Dept Of Commerce Number: NONE
- Comm Occurrence Id: NONE

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
### TECHNOLOGY PLUS INC (Continued)

<table>
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<tr>
<th>EPA Cercis Id:</th>
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<tbody>
<tr>
<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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</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>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>
</tr>
<tr>
<td>Public Land Survey System Desc:</td>
<td>NW 1/4 of the NW 1/4 of Sec 12, T11N, R19E</td>
</tr>
<tr>
<td>Geo Located:</td>
<td>Y</td>
</tr>
<tr>
<td>DNR GIS Registry View Map Layers:</td>
<td>N</td>
</tr>
<tr>
<td>GIS Area Point Flag:</td>
<td>P</td>
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#### Actions:

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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>07/22/1998</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>09/23/1998</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>Not reported</td>
</tr>
<tr>
<td>08/21/1998</td>
<td>33</td>
<td>Tank Closure Environmental Site Assessment Rpt Received</td>
<td>Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.</td>
<td>Not reported</td>
</tr>
<tr>
<td>07/22/1998</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 has previously been paid or no fee is required (i.e. VPLE).</td>
<td>NR, 12-7-98</td>
</tr>
<tr>
<td>12/01/2000</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>NR</td>
</tr>
<tr>
<td>01/12/1999</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>NR</td>
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<tr>
<td>02/03/1999</td>
<td>80</td>
<td>Closure Not Approved</td>
<td>Date closure not approved letter is sent.</td>
<td>NR, NEED FURTHER INFO</td>
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<tr>
<td>12/09/1998</td>
<td>60</td>
<td>Request for Further Work</td>
<td></td>
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</table>

TC04564023.2r Page 136
MAP FINDINGS

TECHNOLOGY PLUS INC (Continued)

Action Desc: [OBSOLETE] Used in lieu of notice to proceed. Need to take some other action or modified action from one being proposed. South Central Region code.

Action Comments: NR.REQUEST FOR FURTHER INFO.

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

Impact Number: 198038
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported

Contacts:
Role Desc: Responsible Party
Contact Name: TECHNOLOGY PLUS INC
Contact Address: 1624 SCHMIDT RD
Contact Addr2: Not reported
Contact City,St,Zip: WEST BEND, WI 53090
Contact Country: UNITED STATES
Company Address: WEST BEND, WI 53090

Role Desc: RP Contact/Agent
Contact Name: STEVE RIECHERS
Contact Address: Not reported
Contact Addr2: TECHNOLOGY PLUS INC
Contact City,St,Zip: Not reported
Contact Country: Not reported
Company Address: .

Role Desc: Consultant
Contact Name: KEY ENGINEERING GROUP LTD
Contact Address: W66 N215 COMMERCE CT
Contact Addr2: Not reported
Contact City,St,Zip: CEDARBURG, WI 53012
Contact Country: UNITED STATES
Company Address: CEDARBURG, WI 53012

SHWIMS:
FID: 267106510
Status: OPERATING
Region: SOUTHEAST

FINDS:
Registry ID: 110009520429

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

RCRAInfo is a national information system that supports the Resource
TECHNOLOGY PLUS INC (Continued)

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: 1004798960
Registry ID: 110009520429
FIPS Code: 55131
EPA Region: 05
Indian Country Flag: N
Federal Flag: Not reported
US Mexico Border Flag: Not reported
Chesapeake Bay Flag: Not reported
NAA Flag: Y
Latitude: 43.44103
Longitude: -88.17732
Map Icon: RCRA-IC-MN-N.png
Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Reference Point: CENTER OF A FACILITY OR STATION
Accuracy Meters: 30
Derived Tribes: Not reported
Derived Huc: 04040003
Derived WBD: Not reported
Derived STCT FPS: 55131
Derived Zip: 53090
Derived CD113: 05
Derived CB2010: 551314201052020
Percent Minority: Not reported
Pop Den: Not reported
Major Flag: Not reported
Active Flag: Y
MYRTK Universe: NNN
Inspection Count: 0
Date Last Inspection: Not reported
Days Last Inspection: Not reported
Informal Count: 0
Date Last Informal Action: Not reported
Formal Action Count: 0
Date Last Formal Action: Not reported
Total Penalties: 0
Penalty Count: 0
Date Last Penalty: Not reported
Last Penalty Amount: Not reported
QTRS in NC: 0
Programs in SNC: 0
Curr Compliance Status: No Violation
Curr SNC Flag: N
3yr Compliance Status: 
AFS Flag: N
NPDES Flag: N
SDWIS Flag: N
RCRA Flag: Y
TRI Flag: N
GHG Flag: N
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<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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**MAP FINDINGS**

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**TECHNOLOGY PLUS INC (Continued)**

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TECHNOLOGY PLUS INC (Continued)

TRI Releases Transfers: Not reported
TRI on Site Releases: Not reported
Tri off Site Transfers: Not reported
TRI Reporter in Past: Not reported
FEC Case IDS: Not reported
FEC Number of Cases: Not reported
FEC Last Case Date: Not reported
FEC Total Penalties: Not reported
GHG IDS: Not reported
GHG CO2 Release: Not reported
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110009520429
Facility SIC Codes: Not reported
Facility NAICS Codes: Not reported
Facility Date Last Inspection EPA: Not reported
Facility Date Last Inspection ST: Not reported
Facility Date Last Formal ACT EPA: Not reported
Facility Date Last Formal ACT ST: Not reported
Facility Date Last Informal ACT EPA: Not reported
Facility Date Last Informal ACT ST: Not reported
Facility Federal Agency: Not reported
TRI Reporter: Not reported
Facility IMP Water Flag: Not reported

31
WEST BEND CTY LAC LAWRANN
ESE
N SCHMIDT RD, 1700 BLOCK
WEST BEND, WI
0.370 mi.
1951 ft.
ERP:
Site Id: 4432800
Detail Seq No: 35788
Activity Type: ERP
Activity Name: WEST BEND CTY LAC LAWRANN
Activity Number: 0267001122
Activity Display Number: 02-67-001122
Activity Detail Address: N SCHMIDT RD, 1700 BLOCK
Activity Comments: Not reported
Region Name: SOUTHEAST
Facility ID: 267139620
Start Date: 06/13/1994
End Date: 08/10/2005
Last Action Date: 01/12/2006
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: 104
Acres 100: Y
EPA NPL Site?: No
Dept Of Commerce Tracking: No
### WEST BEND CTY LAC LAWANN (Continued)

- **PECFA Funds Eligible?**: No
- **Above Ground Storage Tank?**: No
- **Drycleaner?**: No
- **Co-contamination?**: No
- **Public Land Survey System Desc**: SE 1/4 of the SW 1/4 of Sec 01, T11N, R19E
- **Geo Located**: Y
- **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>06/13/1994</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
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<tr>
<td>12/15/1997</td>
<td>35</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>
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<tr>
<td>07/24/2000</td>
<td>41</td>
<td>Remedial Action Report Received</td>
<td>[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.</td>
<td>Not reported</td>
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<tr>
<td>06/05/2000</td>
<td>39</td>
<td>Remedial Action Options Report received (w/out Fee)</td>
<td>Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.</td>
<td>Not reported</td>
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</table>

**S107421228**
### WEST BEND CTY LAC LAWARR (Continued)

**Action Date:** 01/21/2005  
**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# 97930 $750.00. NEEDS SOIL AND GW GIS PACKET AND FEES TO REVIEW

**Action Date:** 07/13/2005  
**Action Name:** Start FIFO Review 2  
**Action Desc:** Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).  
**Action Comments:** REC'D WELL ABAND FORMS

**Action Date:** 01/12/2006  
**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:** 04/22/2005  
**Action Name:** Date Groundwater Registry Fee Received  
**Action Desc:** Date Fee received for Closed Remediation Groundwater Site Registry.  
**Action Comments:** REC'D CK# 20808 $250.00

**Action Date:** 04/22/2005  
**Action Name:** Date Soil Registry Fee Paid  
**Action Desc:** Date Fee received for Closed Remediation Soil Site Registry.  
**Action Comments:** REC'D CK# 20808 $200.00

**Action Date:** 04/25/2005  
**Action Name:** Start FIFO Review 2  
**Action Desc:** Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).  
**Action Comments:** REC'D GIS PKT GIVEN TO MW 04/25/05-COMPLETE

**Action Date:** 08/10/2005  
**Action Name:** GIS Registry Site  
**Action Desc:** Site conditions merit placement on GIS registry.  
**Action Comments:** SOIL & GW

**Action Date:** 08/10/2005  
**Action Name:** Activity Closed  
**Action Desc:** Date the Closure Letter or No Further Action letter is sent.  
**Action Comments:** BB. FINAL CLOSURE LETTER SENT

**Action Date:** 05/19/2005  
**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:** BB. PENDING WELL ABANDONMENT AND WASTE DISPOSAL

**Action Date:** 08/10/2005  
**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
WEST BEND CTY LAC LAWRANN  (Continued)  
S107421228

Not reported

Action Comments:  *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date:  08/10/2005  
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 ***

Substances:

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<tr>
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<tr>
<td>Volatile Organic Compounds</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Gasoline - Unleaded and Leaded</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Gasoline - Unleaded and Leaded</td>
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<td>Not reported</td>
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<tr>
<td>Diesel Fuel</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Petroleum - Unknown Type</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Engine Waste Oil</td>
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<td>Not reported</td>
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<td>Resource Conservation and Recovery Act Subtitle C Wastes</td>
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<td>Not reported</td>
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Impact Number:  78924
Impact Code:  05
Impact Comments:  Soil Contamination
Impact Potential:  Not reported

Impact Number:  541674
Impact Code:  04
Impact Comments:  Groundwater Contamination
Impact Potential:  Not reported

Impact Number:  541675
Impact Code:  07
Impact Comments:  Surface Water Contamination
Impact Potential:  Not reported

Contacts:
### WEST BEND CTY LAC LAWANN (Continued)

**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:** Responsible Party  
**Contact Name:** WEST BEND PARKS REC & FORESTRY DEPT  
**Contact Address:** Not reported  
**Contact Addr2:** Not reported  
**Contact City,St,Zip:** WEST BEND, WI 53095  
**Contact Country:** UNITED STATES  
**Company Address:** WEST BEND, WI 53095

**CRS:**
- **DNR Activity Number:** 0267001122  
- **Site ID:** 4432800  
- **Facility ID:** 267139620  
- **Detail Seq Num:** 35788  
- **Activity Open:** ERP closed  
- **Off Type:** Not reported  
- **X Coordinate:** 667624.999  
- **Y Coordinate:** 331476.999  
- **Start Date:** 06/13/1994  
- **End Date:** 08/10/2005  
- **Date Last Updated:** 10/11/2005  
- **Soil or Groundwater:** Groundwater and Soil

**AUL:**
- **Facid:** 267139620  
- **Site Id:** 4432800  
- **Detail Seq No:** 35788  
- **Region Name:** SOUTHEAST  
- **Action Code:** 50  
- **Action Comments:** SOIL & GW  
- **Action Date:** 08/10/2005  
- **Activity Type:** ERP  
- **Activity Name:** WEST BEND CTY LAC LAWANN  
- **Activity Number:** 0267001122  
- **Display Number:** 02-67-001122  
- **Act Name:** GIS Registry Site  
- **ACT Description:** Site conditions merit placement on GIS registry.  
- **Activity Comments:** Not reported  
- **Detail Address:** N SCHMIDT RD, 1700 BLOCK  
- **Start Date:** 06/13/1994  
- **End Date:** 08/10/2005  
- **Last Action:** 01/12/2006  
- **Status Cd:** C  
- **Status:** CLOSED  
- **Jurisdiction:** DNR RR  
- **Risk Code:** N/A  
- **EPA NPL Site?:** No  
- **Acres:** 104  
- **Acres 100:** Y
WEST BEND CTY LAC LAWANN (Continued)

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: SE 1/4 of the SW 1/4 of Sec 01, T11N, R19E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 06/13/1994  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

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

Action Date: 12/15/1997  Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 07/24/2000  Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 07/24/2000  Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 06/05/2000  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 06/05/2000  Action Code: 39
WEST BEND CTY LAC LAWRANN (Continued)  

Action Name: Remedial Action Options Report received (w/out Fee)  
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.  
Action Comments: Not reported  
Action Date: 01/21/2005  
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# 97930 $750.00. NEEDS SOIL AND GW GIS PACKET AND FEES TO REVIEW  
Action Date: 07/13/2005  
Action Name: Start FIFO Review/2  
Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).  
Action Comments: REC'D WELL ABAND FORMS  
Action Date: 01/12/2006  
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: 04/22/2005  
Action Name: Date Groundwater Registry Fee Received  
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.  
Action Comments: REC'D CK# 20808 $250.00  
Action Date: 04/22/2005  
Action Name: Date Soil Registry Fee Paid  
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.  
Action Comments: REC'D CK# 20808 $200.00  
Action Date: 04/25/2005  
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 GIS PKT GIVEN TO MW 04/25/05-COMPLETE  
Action Date: 08/10/2005  
Action Name: GIS Registry Site  
Action Desc: Site conditions merit placement on GIS registry.  
Action Comments: SOIL & GW  
Action Date: 08/10/2005  
Action Name: Activity Closed  
Action Desc: Date the Closure Letter or No Further Action letter is sent.  
Action Comments: BB. FINAL CLOSURE LETTER SENT  
Action Date: 05/19/2005  
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.
### WEST BEND CTY LAC LAWRANN (Continued)

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<td>Action Date:</td>
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<tr>
<td>Action Name:</td>
<td>Continuing Obligation - Residual GW Contamination</td>
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<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>
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Action Date: 08/10/2005 Action Code: 236
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: 08/10/2005 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 ***

BB. PENDING WELL ABANDONMENT AND WASTE DISPOSAL

*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***
WEST BEND CTY LAC LAWANN (Continued) S107421228

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<td>Surface Water Contamination</td>
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<td>Impact Potential:</td>
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</tbody>
</table>

Contacts:
- Role Desc: Project Manager
- Contact Name: DAVE VOLKERT
- Contact Address: 141 NW BARSTOW
- Contact Addr2: ROOM 180
- Contact City,St,Zip: WAUKESHA, WI 53188
- Contact Country: UNITED STATES
- Company Address: WAUKESHA, WI 53188

- Role Desc: Responsible Party
- Contact Name: WEST BEND PARKS REC & FORESTRY DEPT
- Contact Address: Not reported
- Contact Addr2: Not reported
- Contact City,St,Zip: WEST BEND, WI 53095
- Contact Country: UNITED STATES
- Company Address: WEST BEND, WI 53095

AUL:
- Facid: 267139620
- Site Id: 4432800
- Detail Seq No: 35788
- Region Name: SOUTHEAST
- Action Code: 50
- Action Comments: SOIL & GW
- Action Date: 08/10/2005
- Activity Type: ERP
- Activity Name: WEST BEND CTY LAC LAWANN
- Activity Number: 0267001122
- Display Number: 02-67-001122
- Act Name: GIS Registry Site
- ACT Description: Site conditions merit placement on GIS registry.
- Activity Comments: Not reported
- Detail Address: N SCHMIDT RD, 1700 BLOCK
- Start Date: 08/13/1994
- End Date: 08/10/2005
- Last Action: 01/12/2006
- Status Cd: C
- Status: CLOSED
- Jurisdiction: DNR RR
- Risk Code: N/A
- EPA NPL Site?: No
- Acres: 104
- Acres 100: Y
- Drycleaner: No
- Geo Located: Y
- Owner Name: Not reported
- Owner Addr: Not reported
- Owner City,St,Zip: Not reported
- Dept Of Commerce Number: NONE
- Comm Occurrence Id: NONE
WEST BEND CTY LAC LAWRANN (Continued)

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: SE 1/4 of the SW 1/4 of Sec 01, T11N, R19E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Actions:
Action Date: 06/13/1994 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

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

Action Date: 12/15/1997 Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comments: Not reported

Action Date: 07/24/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 07/24/2000 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comments: Not reported

Action Date: 06/05/2000 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: Not reported

Action Date: 06/05/2000 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comments: Not reported
WEST BEND CTY LAC LAWARRN (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>01/21/2005</td>
<td>79</td>
<td>Closure Review Request Received</td>
<td>Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.</td>
<td>REC'D CK# 97930 $750.00. NEEDS SOIL AND GW GIS PACKET AND FEES TO REVIEW</td>
</tr>
<tr>
<td>07/13/2005</td>
<td>90</td>
<td>Start FIFO Review/2</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).</td>
<td>REC'D WELL ABAND FORMS</td>
</tr>
<tr>
<td>01/12/2006</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
<td>Date and status that this site had QAQC completed for GIS registry.</td>
<td>AB</td>
</tr>
<tr>
<td>04/22/2005</td>
<td>700</td>
<td>Date Groundwater Registry Fee</td>
<td>Date Fee received for Closed Remediation Groundwater Site Registry.</td>
<td>REC'D CK# 20808 $250.00</td>
</tr>
<tr>
<td>04/22/2005</td>
<td>710</td>
<td>Date Soil Registry Fee Paid</td>
<td>Date Fee received for Closed Remediation Soil Site Registry.</td>
<td>REC'D CK# 20808 $200.00</td>
</tr>
<tr>
<td>04/25/2005</td>
<td>90</td>
<td>Start FIFO Review</td>
<td>Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).</td>
<td>REC'D GIS PKT GIVEN TO MW 04/25/05-COMPLETE</td>
</tr>
<tr>
<td>08/10/2005</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>Site conditions merit placement on GIS registry.</td>
<td>SOIL &amp; GW</td>
</tr>
<tr>
<td>08/10/2005</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
<td>BB. FINAL CLOSURE LETTER SENT</td>
</tr>
<tr>
<td>05/19/2005</td>
<td>84</td>
<td>Conditional Closure</td>
<td>Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.</td>
<td>BB. PENDING WELL ABANDONMENT AND WASTE DISPOSAL</td>
</tr>
<tr>
<td>08/10/2005</td>
<td>236</td>
<td>Continuing Obligation - Residual</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>SOIL &amp; GW</td>
</tr>
</tbody>
</table>
WEST BEND CTY LAC LAWRANN (Continued) S107421228

Action Comments: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 08/10/2005  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 ***

Substances:
- Substance Desc: Volatile Organic Compounds
  - Amount Released: Not reported
  - Release Code: Not reported
- Substance Desc: Gasoline - Unleaded and Leaded
  - Amount Released: Not reported
  - Release Code: Not reported
- Substance Desc: Gasoline - Unleaded and Leaded
  - Amount Released: Not reported
  - Release Code: Not reported
- Substance Desc: Diesel Fuel
  - Amount Released: Not reported
  - Release Code: Not reported
- Substance Desc: Petroleum - Unknown Type
  - Amount Released: Not reported
  - Release Code: Not reported
- Substance Desc: Engine Waste Oil
  - Amount Released: Not reported
  - Release Code: Not reported
- Substance Desc: Resource Conservation and Recovery Act Subtitle C Wastes
  - Amount Released: Not reported
  - Release Code: Not reported

Impact Number: 78924  Impact Code: 05  Impact Comments: Soil Contamination  Impact Potential: Not reported
Impact Number: 541674  Impact Code: 04  Impact Comments: Groundwater Contamination  Impact Potential: Not reported
Impact Number: 541675  Impact Code: 07  Impact Comments: Surface Water Contamination  Impact Potential: Not reported

Contacts:
WEST BEND CTY LAC LAWANN (Continued)

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: Responsible Party
Contact Name: WEST BEND PARKS REC & FORESTRY DEPT
Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: WEST BEND, WI 53095
Contact Country: UNITED STATES
Company Address: WEST BEND, WI 53095

G32 FORMER CARL GROTH PROPERTY
South BARTON HILL & MAIN ST
WEST BEND, WI
1/4-1/2
0.372 mi.
1963 ft.
Site 3 of 5 in cluster G

SHWIMS:
FID: 267169540
Status: UNKNOWN
Region: SOUTHEAST

BRRTS:
Click here for WDNR BRRTS Link:

Site Id: 4364400
Region Name: SOUTHEAST
Facility ID: 267169540
Owner Name: CITY OF WEST BEND
Owner Addr: 1115 S MAIN ST
Owner City,St,Zip: WEST BEND, WI 53095
Activity Number: 0967000536
Activity Display Number: 09-67-000536
Detail Seq No: 34782
Status: NAR
Activity Type: NO RR ACTION REQUIRED
Activity Name: GROTH PROPERTY/DIYG PROPERTY
Activity Detail Address: NONE
Activity Comments: ACTIVITY MOVED TO NO ACTION REQUIRED TYPE ON 12-FEB-03. ORIGINAL ACTIVITY NO. WAS 02-67-000536
Start Date: 01/01/1980
End Date: 08/01/2002
Last Action: 08/01/2002
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cercils Id: Not reported
Jurisdiction: DNR RR
Act Code: 390
Risk Code: N/A
Acres: UNKNOWN
FORMER CARL GROTH PROPERTY (Continued)  

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: 01/01/1980  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: 01/01/1980  Action Code: 805  
Action Name: Licensed Landfill or Historic Fill Site  
Action Desc: 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.  
Action Comments: Not reported  

Action Date: 08/01/2002  Action Code: 170  
Action Name: Waste Registry Screening Completed  
Action Desc: Date the screening was completed for site to be listed on Registry of Waste Disposal Sites.  
Action Comments: Not reported  

Contacts:  
Role Desc: Responsible Party  
Contact Name: PERSONAL INFORMATION WITHHELD  
Contact Address: Not reported  
Contact Addr2: Not reported  
Contact City,St,Zip: WEST BEND, WI 53095  
Contact Country: UNITED STATES  
Company Address: WEST BEND, WI 53095

---

G33  
South  
1/4-1/2  
0.373 mi.  
1971 ft.  
Site 4 of 5 in cluster G

Custom Equipment  
611-617 N MAIN ST  
WEST BEND, WI 53095

Relative:  
Higher  
Actual:  
957 ft.

SHWIMS:  
FID: 267118720  
Status: OPERATING  
Region: SOUTHEAST

LUST:  
Region Name: SOUTHEAST  
Facility ID: 267118720  
Status: CLOSED

TC04564023.2r  Page 153
CUSTOM EQUIPMENT (Continued)

Start Date: 04/23/1992
End Date: 07/03/1995
Last Action: 08/02/1995
Site Id: 2920800
Detail Seq No: 29498
Activity Type: LUST
Act Code: 340
Activity Name: CUSTOM EQUIPMENT (BGMS OF WIS)
Activity Number: 0367002298
Activity Display Number: 03-67-002298
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: BGMS OF WISCONSIN
Owner Addr: PO BOX 25918
Owner City,St,Zip: MILWAUKEE, WI 532250918
Dept Of Commerce Number: 53095255111
Comm Occurrence Id: 1852
EPA Cerclis Id: Not reported
Risk Code: LOW
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: SE 1/4 of the SE 1/4 of Sec 11, T11N, R19E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

<table>
<thead>
<tr>
<th>Action Date</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
<th>Action Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/11/1995</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.</td>
<td>SI REPORT RECVD, NEED ADDT'L INFO.</td>
</tr>
<tr>
<td>10/31/1994</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>
<td>FORM 4 APPROVED</td>
</tr>
<tr>
<td>04/23/1992</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
<td>Not reported</td>
</tr>
<tr>
<td>04/29/1992</td>
<td>2</td>
<td>RP Letter Sent</td>
<td>Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</td>
<td>rp letter</td>
</tr>
</tbody>
</table>

TC04564023.2r Page 154
CUSTOM EQUIPMENT (Continued)

| Action Date: | 04/29/1992 | Action Code: 99 |
| Action Name: | Miscellaneous |
| Action Desc: | Miscellaneous action. Please see action comments. |
| Action Comments: | CHANGE PRIORITY TO LOW |

| Action Date: | 10/25/1993 | 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: | 12/16/1994 | Action Code: 99 |
| Action Name: | Miscellaneous/3 |
| Action Desc: | Miscellaneous action. Please see action comments. |
| Action Comments: | PAL RE-EVALUATION |

| Action Date: | 07/03/1995 | Action Code: 99 |
| Action Name: | Miscellaneous/4 |
| Action Desc: | Miscellaneous action. Please see action comments. |
| Action Comments: | SITE CLOSED |

| Action Date: | 08/02/1995 | 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. FORM 4 APPROVED |
| Action Comments: |

| Action Date: | 09/23/1994 | 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: | 06/20/1995 | Action Code: 41 |
| Action Name: | Remedial Action Report Received/2 |
| 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: | 10/17/1994 | Action Code: 99 |
| Action Name: | Miscellaneous/2 |
| Action Desc: | Miscellaneous action. Please see action comments. |
| Action Comments: | THIS SITE IS NOW A COMBO CAS |

| Action Date: | 07/03/1995 | 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: | 05/10/1995 | 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. |
CUSTOM EQUIPMENT (Continued)  S102453955

Action Comments: RA REPORT RECV'D, NEED ADD'L INFO.

Substances:
- Substance Desc: Engine Waste Oil
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 72922
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
- Contact Name: BGMS OF WISCONSIN
- Contact Address: 611 N MAIN ST
- Contact City,St,Zip: WEST BEND, WI 53095
- Contact Country: UNITED STATES
- Company Address: WEST BEND, WI 53095

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

G34  HILLTOP SERVICE  LUST  S102959777
South  1410 N MAIN ST  WI WRRSER  N/A
1/4-1/2  WEST BEND, WI
0.375 mi.  N/A
1982 ft.  Site 5 of 5 in cluster G

- Relative: Higher
- Actual: 958 ft.

- Status: CLOSED
- Start Date: 05/14/1992
- End Date: 11/15/1995
- Last Action: 08/20/1998
- Site Id: 3978900
- Detail Seq No: 29735
- Activity Type: LUST
- Act Code: 340
- Activity Name: HILLTOP SERVICE
- Activity Number: 0367002424
- Activity Display Number: 03-67-002424
- Activity Detail Address: NONE
- Activity Comments: Not reported
- Jurisdiction: DNR RR
- Owner Name: Not reported
- Owner Addr: Not reported
- Owner City,St,Zip: MILWAUKEE, WI 53212
- Dept Of Commerce Number: 339735193710
- Comm Occurrence Id: 993
HILLTOP SERVICE (Continued)

EPA Cercis Id: Not reported
Risk Code: HIGH
Acres: UNKNOWN
Acres 100: No
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 11, T11N, R19E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:

<table>
<thead>
<tr>
<th>Action Date:</th>
<th>Action Code</th>
<th>Action Name</th>
<th>Action Desc</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/14/1992</td>
<td>1</td>
<td>Notification</td>
<td>Date the DNR is notified of the discovery of the contamination.</td>
</tr>
<tr>
<td>11/15/1995</td>
<td>11</td>
<td>Activity Closed</td>
<td>Date the Closure Letter or No Further Action letter is sent.</td>
</tr>
<tr>
<td>03/12/1993</td>
<td>99</td>
<td>Miscellaneous</td>
<td>Miscellaneous action. Please see action comments.</td>
</tr>
<tr>
<td>06/12/1992</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>
</tr>
<tr>
<td>08/20/1998</td>
<td>99</td>
<td>Miscellaneous/2</td>
<td>Miscellaneous action. Please see action comments.</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>Gasoline - Unleaded and Leaded</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
<tr>
<td>Diesel Fuel</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Impact Number: 73160
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
HILLTOP SERVICE (Continued)

Contacts:
Role Desc: Responsible Party
Contact Name: PERSONAL INFORMATION WITHHELD
Contact Address: 1410 N MAIN ST
Contact Addr2: Not reported
Contact City,St.Zip: WEST BEND, WI 53095
Contact Country: UNITED STATES
Company Address: WEST BEND, WI 53095

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

WRRSER:
Route of Concern: Not reported
Repair Action: Not reported
Added to Inventory: Not reported
Added to HRS List: Not reported
Scoring System: Not reported
Begin Date: 05/14/92
Site Priority: HIGH

H35 VRANA FRAME & BODY SHOP INC
South 1/4-1/2 WEST BEND, WI 53095
0.398 mi.
2104 ft. Site 1 of 2 in cluster H
Relative: Lower
Actual: 937 ft.
Status: OPERATING
Region: SOUTHEAST

H36 STRATTON TRANSPORTATION LTD
South 1/4-1/2 WEST BEND, WI
0.405 mi.
2140 ft. Site 2 of 2 in cluster H
Relative: Higher
Actual: 945 ft.
Status: OPERATING
Region: SOUTHEAST

WI MANIFEST:
Year: 2008
EPA ID: WIR000133272
FID: 267184500
ACT Code: 201
ACT Status: A
ACT Code 1: 201
STRATTON TRANSPORTATION LTD (Continued)  S109319322

ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: DAN ERMER
Contact Address: 1403 N MAIN ST
Contact City/State/Zip: WEST BEND, WI
Contact Telephone: 2627076908
Contact EMail Address: amyermer@aol.com

37  LISA UELMEN RESIDENCE  LUST  S108168098
SW 1427 NORTH 10TH AVENUE
1/4-1/2
WEST BEND, WI  53090
0.420 mi.
2219 ft.

LUST:
Region Name: SOUTHEAST
Facility ID: 267176030
Status: CLOSED
Start Date: 07/10/2006
End Date: 11/14/2006
Last Action: 07/02/2013
Site Id: 16427400
Detail Seq No: 547758
Activity Type: LUST
Act Code: 340
Activity Name: LISA UELMAN RESIDENCE
Activity Number: 0367547758
Activity Display Number: 03-67-547758
Activity Detail Address: NONE
Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***
Jurisdiction: DNR RR
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 53090181527
Comm Occurrence Id: 19138
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 NE 1/4 of Sec 11, T11N, R19E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Actions:
Action Date: 09/07/2006
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been
LISA UELMEN RESIDENCE (Continued)

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

Action Comments: Not reported

Action Date: 07/17/2006  Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comments: Not reported

Action Date: 11/14/2006  Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comments: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 07/10/2006  Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comments: Not reported

Action Date: 09/13/2006  Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comments: REC'D CK# 20006 $200.00 REFUNDED 03/23/07

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

Action Date: 09/19/2006  Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comments: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Substances:
- Substance Desc: Diesel Fuel
- Amount Released: Not reported
- Release Code: Not reported
- Impact Number: 550116
- Impact Code: 05
- Impact Comments: Soil Contamination
- Impact Potential: Not reported

Contacts:
- Role Desc: Responsible Party
- Contact Name: PERSONAL INFORMATION WITHHELD
- Contact Address: 1427 10TH AVENUE
- Contact Addr2: Not reported
LISA UELMEN RESIDENCE (Continued)

Contact City, St. Zip: WEST BEND, WI 53090
Contact Country: UNITED STATES
Company Address: WEST BEND, WI 53090

Role Desc: Consultant
Contact Name: MORaine Environmental INC
Contact Address: 766 TOWER DR
Contact Addr2: Not reported
Contact City, St. Zip: FREDONIA, WI 53021
Contact Country: UNITED STATES
Company Address: FREDONIA, WI 53021

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

BOBS AUTO REPAIR

RCRA-CESQG: 1000373597
SHWIMS: WID038987020
FINDS: ECHO

38
South
1/4-1/2
0.483 mi.
0.483 mi.
2550 ft.
2550 ft.

Relative: Lower
Actual: 940 ft.

Date form received by agency: 10/18/2010
Facility name: BOBS AUTO REPAIR
Facility address: 1200 N MAIN
WEST BEND, WI 53095

EPA ID: WID038987020
Contact: BOB MLEINEK
Contact address: 1200 N MAIN
WEST BEND, WI 53095
Contact country: US
Contact telephone: (414) 338-3670
Contact email: Not reported
EPA Region: 05

Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time; 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 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
BOBS AUTO REPAIR (Continued)

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

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

Historical Generators:
- Date form received by agency: 03/19/1986
- Site name: BOBS AUTO REPAIR
- Classification: Small Quantity Generator

Violation Status: No violations found

SHWIMS:
- FID: 267070430
- Status: OPERATING
- Region: SOUTHEAST

FINDS:
- Registry ID: 11000543433

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: 1000373597
Registry ID: 110005434333
FIPS Code: 55131
EPA Region: 05
Indian Country Flag: N
Federal Flag: Not reported
US Mexico Border Flag: Not reported
Chesapeake Bay Flag: Not reported
NAA Flag: Y
Latitude: 43.43593
Longitude: -88.18463
Map Icon: RCRA-IC-MN-N.png
Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Reference Point: CENTER OF A FACILITY OR STATION
Accuracy Meters: 30
Derived Tribes: Not reported
Derived Huc: 04040003
Derived WBD: Not reported
Derived STCT FPS: 55131
Derived Zip: 53090
Derived CD113: 05
Derived CB2010: 551314201053006
Percent Minority: Not reported
Pop Den: Not reported
Major Flag: Not reported
Active Flag: Y
MYRTK Universe: NNN
Inspection Count: 0
Date Last Inspection: Not reported
Days Last Inspection: Not reported
Informal Count: 0
Date Last Informal Action: Not reported
Formal Action Count: 0
Date Last Formal Action: Not reported
Total Penalties: 0
Penalty Count: 0
Date Last Penalty: Not reported
Last Penalty Amount: Not reported
QTRS in NC: 0
Programs in SNC: 0
Curr Compliance Status: No Violation
Curr SNC Flag: N
3yr Compliance Status: ________
AFS Flag: N
NPDES Flag: N
SDWIS Flag: N
RCRA Flag: Y
TRI Flag: N
### BOBS AUTO REPAIR (Continued)

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BOBS AUTO REPAIR (Continued)

TRI IDS: Not reported
TRI Releases Transfers: Not reported
TRI on Site Releases: Not reported
Tri off Site Transfers: Not reported
TRI Reporter in Past: Not reported
FEC Case IDS: Not reported
FEC Number of Cases: Not reported
FEC Last Case Date: Not reported
FEC Total Penalties: Not reported
GHG IDS: Not reported
GHG CO2 Release: Not reported
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005434333
Facility SIC Codes: Not reported
Facility NAICS Codes: Not reported
Facility Date Last Inspection EPA: Not reported
Facility Date Last Inspection State: Not reported
Facility Date Last Formal ACT EPA: Not reported
Facility Date Last Formal ACT ST: Not reported
Facility Date Last Informal ACT EPA: Not reported
Facility Date Last Informal ACT ST: Not reported
Facility Federal Agency: Not reported
TRI Reporter: Not reported
Facility IMP Water Flag: Not reported

BOBS AUTO REPAIR (Continued) 1000373597
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Count: 0 records.
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: | Source: EPA |
| Date Data Arrived at EDR: | Telephone: N/A |
| Date Made Active in Reports: | Last EDR Contact: 01/26/2016 |
| Number of Days to Update: | Next Scheduled EDR Contact: 04/18/2016 |

**NPL Site Boundaries**

Sources:

EPA’s Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1

Telephone 617-918-1143

EPA Region 3

Telephone 215-814-5418

EPA Region 4

Telephone 404-562-8033

EPA Region 5

Telephone 312-886-6686

EPA Region 10

Telephone 206-553-8665

**Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

| Date of Government Version: | Source: EPA |
| Date Data Arrived at EDR: | Telephone: N/A |
| Date Made Active in Reports: | Last EDR Contact: 01/26/2016 |
| Number of Days to Update: | Next Scheduled EDR Contact: 04/18/2016 |

**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: | Source: EPA |
| Date Data Arrived at EDR: | Telephone: 202-564-4267 |
| Date Made Active in Reports: | Last EDR Contact: 08/15/2011 |
| Number of Days to Update: | Next Scheduled EDR Contact: 11/28/2011 |

Data Release Frequency: No Update Planned
Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions
The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/30/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 58
Source: EPA
Telephone: N/A
Last EDR Contact: 01/26/2016
Next Scheduled EDR Contact: 04/18/2016
Data Release Frequency: Quarterly

Federal CERCLIS site list

FEDERAL FACILITY: Federal Facility Site Information listing
A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/26/2015
Date Data Arrived at EDR: 04/08/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 64
Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/06/2016
Next Scheduled EDR Contact: 04/18/2016
Data Release Frequency: Varies

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 11/11/2013
Date Made Active in Reports: 02/13/2014
Number of Days to Update: 94
Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 02/19/2016
Next Scheduled EDR Contact: 06/06/2016
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned
Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA’s knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 11/11/2013
Date Made Active in Reports: 02/13/2014
Number of Days to Update: 94
Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 02/19/2016
Next Scheduled EDR Contact: 06/06/2016
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.
**Federal RCRA non-CORRACTS TSD facilities list**

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

| Date of Government Version: 06/09/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/26/2015 | Telephone: 312-886-6186 |
| Date Made Active in Reports: 09/16/2015 | Last EDR Contact: 12/18/2015 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 04/11/2016 |
| Data Release Frequency: Quarterly |

**Federal RCRA generators list**

RCRA-LQG: RCRA - Large Quantity Generators

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

| Date of Government Version: 06/09/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/26/2015 | Telephone: 312-886-6186 |
| Date Made Active in Reports: 09/16/2015 | Last EDR Contact: 12/18/2015 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 04/11/2016 |
| Data Release Frequency: Quarterly |

RCRA-SQG: RCRA - Small Quantity Generators

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

| Date of Government Version: 06/09/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/26/2015 | Telephone: 312-886-6186 |
| Date Made Active in Reports: 09/16/2015 | Last EDR Contact: 12/18/2015 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 04/11/2016 |
| 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: 06/09/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/26/2015 | Telephone: 312-886-6186 |
| Date Made Active in Reports: 09/16/2015 | Last EDR Contact: 12/18/2015 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 04/11/2016 |
| Data Release Frequency: Varies |
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: 02/16/2016
Next Scheduled EDR Contact: 05/30/2016
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: 02/29/2016
Next Scheduled EDR Contact: 06/13/2016
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: 02/29/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/22/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82
Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/29/2015
Next Scheduled EDR Contact: 04/11/2016
Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

ERP: Environmental Repair Program Database
Environmental Repair Program sites are sites other than LUST’s that have contaminated soil and/or groundwater. Often, these are old historic releases to the environment.

Date of Government Version: 10/27/2015
Date Data Arrived at EDR: 11/08/2015
Date Made Active in Reports: 12/18/2015
Number of Days to Update: 40
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 02/19/2016
Next Scheduled EDR Contact: 04/18/2016
Data Release Frequency: Quarterly
SHWS: Hazard Ranking List
State Hazardous Waste Sites. State hazardous waste site records are the states’ equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/30/1994
Date Data Arrived at EDR: 02/10/1995
Date Made Active in Reports: 03/01/1995
Number of Days to Update: 19

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: 01/04/2016
Date Data Arrived at EDR: 01/06/2016
Date Made Active in Reports: 03/03/2016
Number of Days to Update: 57

WDS: Registry of Waste Disposal Sites
The registry was created by the DNR to serve as a comprehensive listing of all sites where solid or hazardous wastes have been or may have been deposited.

Date of Government Version: 07/22/2013
Date Data Arrived at EDR: 10/03/2013
Date Made Active in Reports: 11/15/2013
Number of Days to Update: 43

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: 01/12/2016
Date Data Arrived at EDR: 01/14/2016
Date Made Active in Reports: 03/03/2016
Number of Days to Update: 49

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 10/27/2015
Date Data Arrived at EDR: 11/08/2015
Date Made Active in Reports: 12/18/2015
Number of Days to Update: 40

LAST: Leaking Aboveground Storage Tank Listing
A listing of leaking aboveground storage tank sites.
INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 08/20/2015
Date Data Arrived at EDR: 10/30/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 111

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/25/2016
Next Scheduled EDR Contact: 05/09/2016
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 11/04/2015
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: 312-886-7439
Last EDR Contact: 01/25/2016
Next Scheduled EDR Contact: 05/09/2016
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: 01/25/2016
Next Scheduled EDR Contact: 05/09/2016
Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015
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: 02/22/2016
Next Scheduled EDR Contact: 05/09/2016
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: 11/24/2015
Date Data Arrived at EDR: 12/01/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 34

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/25/2016
Next Scheduled EDR Contact: 05/09/2016
Data Release Frequency: Semi-Annually

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

Date of Government Version: 03/30/2015
Date Data Arrived at EDR: 04/28/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/25/2016
Next Scheduled EDR Contact: 05/09/2016
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.

<table>
<thead>
<tr>
<th>Date of Government Version: 10/13/2015</th>
<th>Source: EPA Region 8</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 10/23/2015</td>
<td>Telephone: 303-312-6271</td>
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<tr>
<td>Date Made Active in Reports: 02/18/2016</td>
<td>Last EDR Contact: 01/25/2016</td>
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<tr>
<td>Number of Days to Update: 118</td>
<td>Next Scheduled EDR Contact: 05/09/2016</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Quarterly</td>
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</tbody>
</table>

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

<table>
<thead>
<tr>
<th>Date of Government Version: 01/08/2015</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 01/08/2015</td>
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<td>Date Made Active in Reports: 02/09/2015</td>
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<td>Number of Days to Update: 32</td>
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<td>Data Release Frequency: Quarterly</td>
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</table>

### State and tribal registered storage tank lists

#### FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

<table>
<thead>
<tr>
<th>Date of Government Version: 01/01/2010</th>
<th>Source: FEMA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 02/16/2010</td>
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<tr>
<td>Number of Days to Update: 55</td>
<td>Next Scheduled EDR Contact: 04/25/2016</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

#### 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.

<table>
<thead>
<tr>
<th>Date of Government Version: 06/15/2015</th>
<th>Source: Department of Agriculture, Trade &amp; Consumer Protection</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 06/17/2015</td>
<td>Telephone: 608-266-7874</td>
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<tr>
<td>Date Made Active in Reports: 08/04/2015</td>
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<tr>
<td></td>
<td>Data Release Frequency: Quarterly</td>
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</table>

#### AST: Tanks Database
Aboveground storage tank site locations.

<table>
<thead>
<tr>
<th>Date of Government Version: 06/15/2015</th>
<th>Source: Department of Agriculture, Trade &amp; Consumer Protection</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 06/17/2015</td>
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<td>Number of Days to Update: 48</td>
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<td>Data Release Frequency: Quarterly</td>
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</table>

## 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).

<table>
<thead>
<tr>
<th>Date of Government Version: 10/20/2015</th>
<th>Source: EPA, Region 1</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 10/29/2015</td>
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<td>Date Made Active in Reports: 01/04/2016</td>
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<td>Number of Days to Update: 67</td>
<td>Next Scheduled EDR Contact: 05/09/2016</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Varies</td>
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### 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: 11/24/2015 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 12/01/2015 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 01/04/2016 | Last EDR Contact: 01/25/2016 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 05/09/2016 |
| 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 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 11/13/2015 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 01/04/2016 | Last EDR Contact: 01/25/2016 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 05/09/2016 |
| Data Release Frequency: Varies |

### INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

| Date of Government Version: 08/20/2015 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 10/30/2015 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 01/25/2016 |
| Number of Days to Update: 111 | Next Scheduled EDR Contact: 05/09/2016 |
| 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 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 11/25/2014 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 01/25/2016 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 05/09/2016 |
| 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: 10/13/2015 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 10/23/2015 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 01/25/2016 |
| Number of Days to Update: 118 | Next Scheduled EDR Contact: 05/09/2016 |
| 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: 01/25/2016 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 05/09/2016 |
| 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: 12/14/2014
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 28
Next Scheduled EDR Contact: 05/09/2016

Source: EPA Region 9
Telephone: 415-972-3368

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: 11/10/2015
Date Data Arrived at EDR: 11/20/2015
Date Made Active in Reports: 12/18/2015
Number of Days to Update: 28
Next Scheduled EDR Contact: 05/30/2016

Source: Department of Natural Resources
Telephone: 608-267-0554

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: 10/27/2015
Date Data Arrived at EDR: 11/08/2015
Date Made Active in Reports: 12/18/2015
Number of Days to Update: 40
Next Scheduled EDR Contact: 04/18/2016

Source: Department of Natural Resources
Telephone: 608-261-6422

State and tribal voluntary cleanup sites

VCP: Voluntary Party Liability Exemption Sites
The Voluntary Party Liability Exemption is an elective environmental cleanup program. Interested persons who meet the definition of "voluntary party" are eligible to apply. A "voluntary party" is any person who submits an application and pays all the necessary fees.

Date of Government Version: 10/27/2015
Date Data Arrived at EDR: 11/08/2015
Date Made Active in Reports: 12/18/2015
Number of Days to Update: 40
Next Scheduled EDR Contact: 04/18/2016

Source: Department of Natural Resources
Telephone: 608-261-6422

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Next Scheduled EDR Contact: 04/11/2016

Source: EPA, Region 1
Telephone: 617-918-1102

INDIAN VCP R7: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.
State and tribal Brownfields sites

BEAP: Brownfields Environmental Assessment Program

The Brownfields Environmental Assessment Program (BEAP) was a federal program that assisted municipalities with Environmental Site Assessments (ESAs) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Using federal dollars, site assessments were conducted by Department of Natural Resources (DNR) staff to determine if the properties were contaminated.

BROWNFIELDS: Brownfields Site Locations Listing

A listing of brownfields sites included in the BRRTS database. Brownfields are abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfields vary in size, location, age, and past use – they can be anything from a five-hundred acre automobile assembly plant to a small, abandoned corner gas station.

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Center Listing

A listing of recycling center locations.
INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52
Next Scheduled EDR Contact: 05/16/2016
Data Release Frequency: Varies

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 02/01/2016
Next Scheduled EDR Contact: 05/16/2016
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137
Next Scheduled EDR Contact: 05/09/2016
Data Release Frequency: No Update Planned

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/25/2016
Next Scheduled EDR Contact: 05/09/2016
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/17/2015
Date Data Arrived at EDR: 12/04/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 76
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: No Update Planned

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/01/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/14/2015
Date Data Arrived at EDR: 01/26/2016
Date Made Active in Reports: 03/03/2016
Number of Days to Update: 37
Next Scheduled EDR Contact: 04/04/2016
Data Release Frequency: Varies

Source: Department of Justice
Telephone: 920-832-2751
Last EDR Contact: 01/19/2016
Next Scheduled EDR Contact: 04/04/2016
Data Release Frequency: Varies

US CDL: Clandestine Drug Labs
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.
### Local Land Records

**LIENS:** Environmental Liens Listing

Environmental liens listing.

<table>
<thead>
<tr>
<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>
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<th>Data Release Frequency</th>
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<td>12/22/2014</td>
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<td>608-267-6713</td>
<td>01/04/2016</td>
<td>04/18/2016</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>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<td>04/24/2014</td>
<td>37</td>
<td>Environmental Protection Agency</td>
<td>202-564-6023</td>
<td>03/11/2016</td>
<td>05/09/2016</td>
<td>Varies</td>
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</table>

### Records of Emergency Release Reports

**HMIRS:** Hazardous Materials Information Reporting System

HMIRS contains hazardous material spill incidents reported to DOT.

<table>
<thead>
<tr>
<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>
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<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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</thead>
<tbody>
<tr>
<td>06/24/2015</td>
<td>06/26/2015</td>
<td>09/02/2015</td>
<td>68</td>
<td>U.S. Department of Transportation</td>
<td>202-366-4555</td>
<td>12/30/2015</td>
<td>04/11/2016</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>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
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<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<td>608-261-6422</td>
<td>02/19/2016</td>
<td>04/18/2016</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.

<table>
<thead>
<tr>
<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>
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<th>Data Release Frequency</th>
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<tr>
<td>09/02/2015</td>
<td>11/12/2015</td>
<td>12/18/2015</td>
<td>36</td>
<td>Department of Agriculture, Trade &amp; Consumer Protection</td>
<td>608-224-5058</td>
<td>02/12/2016</td>
<td>05/23/2016</td>
<td>Varies</td>
</tr>
</tbody>
</table>
SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 11/06/2012  Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013  Telephone: N/A
Date Made Active in Reports: 02/11/2013  Last EDR Contact: 01/03/2013
Number of Days to Update: 39  Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch
Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 03/31/2003  Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013  Telephone: N/A
Date Made Active in Reports: 03/01/2013  Last EDR Contact: 01/03/2013
Number of Days to Update: 57  Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA’s comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 06/09/2015  Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2015  Telephone: 312-886-6186
Date Made Active in Reports: 09/16/2015  Last EDR Contact: 12/18/2015
Number of Days to Update: 82  Next Scheduled EDR Contact: 04/11/2016
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  Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015  Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015  Last EDR Contact: 03/11/2016
Number of Days to Update: 97  Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: Varies

DOD: Department of Defense Sites
This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005  Source: USGS
Date Data Arrived at EDR: 11/10/2006  Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007  Last EDR Contact: 01/15/2016
Number of Days to Update: 62  Next Scheduled EDR Contact: 04/25/2016
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands
SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing
The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

US FIN ASSUR: Financial Assurance Information
All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

EPA WATCH LIST: EPA WATCH LIST
EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

2020 COR ACTION: 2020 Corrective Action Program List
The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

TSCA: Toxic Substances Control Act
Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.
TRIS: Toxic Chemical Release Inventory System
Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

SSTS: Section 7 Tracking Systems
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

ROD: Records Of Decision
Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

RMP: Risk Management Plans
When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

RAATS: RCRA Administrative Action Tracking System
RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.
**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

<table>
<thead>
<tr>
<th>Source</th>
<th>Date of Government Version: 04/17/1995</th>
<th>Date Data Arrived at EDR: 07/03/1995</th>
<th>Date Made Active in Reports: 08/07/1995</th>
<th>Number of Days to Update: 35</th>
<th>Next Scheduled EDR Contact: 09/01/2008</th>
<th>Data Release Frequency: No Update Planned</th>
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<tr>
<td><strong>PRP: Potentially Responsible Parties</strong></td>
<td>A listing of verified Potentially Responsible Parties</td>
<td>Date of Government Version: 10/25/2013</td>
<td>Date Data Arrived at EDR: 10/17/2014</td>
<td>Date Made Active in Reports: 10/20/2014</td>
<td>Number of Days to Update: 3</td>
<td>Next Scheduled EDR Contact: 05/23/2016</td>
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<tr>
<td><strong>PADS: PCB Activity Database System</strong></td>
<td>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.</td>
<td>Date of Government Version: 07/01/2014</td>
<td>Date Data Arrived at EDR: 10/15/2014</td>
<td>Date Made Active in Reports: 11/17/2014</td>
<td>Number of Days to Update: 33</td>
<td>Next Scheduled EDR Contact: 04/25/2016</td>
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<td><strong>ICIS: Integrated Compliance Information System</strong></td>
<td>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.</td>
<td>Date of Government Version: 01/23/2015</td>
<td>Date Data Arrived at EDR: 02/06/2015</td>
<td>Date Made Active in Reports: 03/09/2015</td>
<td>Number of Days to Update: 31</td>
<td>Next Scheduled EDR Contact: 04/25/2016</td>
</tr>
<tr>
<td><strong>FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, &amp; Rodenticide Act)/TSCA (Toxic Substances Control Act)</strong></td>
<td>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.</td>
<td>Date of Government Version: 04/09/2009</td>
<td>Date Data Arrived at EDR: 04/16/2009</td>
<td>Date Made Active in Reports: 05/11/2009</td>
<td>Number of Days to Update: 25</td>
<td>Next Scheduled EDR Contact: 06/06/2016</td>
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<td><strong>MLTS: Material Licensing Tracking System</strong></td>
<td>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.</td>
<td>Date of Government Version: 01/23/2015</td>
<td>Date Data Arrived at EDR: 02/06/2015</td>
<td>Date Made Active in Reports: 03/09/2015</td>
<td>Number of Days to Update: 31</td>
<td>Next Scheduled EDR Contact: 04/25/2016</td>
</tr>
</tbody>
</table>
COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

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

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

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 Transportation, Office of Pipeline Safety Incident and Accident data.

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

BRS: Biennial Reporting System
The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

INDIAN RESERV: Indian Reservations
This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

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.

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  Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011  Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012  Last EDR Contact: 02/22/2016
Number of Days to Update: 146  Next Scheduled EDR Contact: 06/06/2016
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  Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/26/2014  Telephone: 703-603-8787
Date Made Active in Reports: 01/29/2015  Last EDR Contact: 01/26/2016
Number of Days to Update: 64  Next Scheduled EDR Contact: 04/18/2016
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 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.

Date of Government Version: 04/05/2001  Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010  Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010  Last EDR Contact: 12/02/2009
Number of Days to Update: 36  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.

Date of Government Version: 10/20/2015  Source: EPA
Date Data Arrived at EDR: 10/27/2015  Telephone: 202-564-2496
Date Made Active in Reports: 01/04/2016  Last EDR Contact: 12/22/2015
Number of Days to Update: 69  Next Scheduled EDR Contact: 04/11/2016
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/20/2015  Source: EPA
Date Data Arrived at EDR: 10/27/2015  Telephone: 202-564-2496
Date Made Active in Reports: 01/04/2016  Last EDR Contact: 12/22/2015
Number of Days to Update: 69  Next Scheduled EDR Contact: 04/11/2016
Data Release Frequency: Annually

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

Date of Government Version: 08/18/2015  Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/01/2015  Telephone: 303-231-5959
Date Made Active in Reports: 01/04/2016  Last EDR Contact: 03/02/2016
Number of Days to Update: 125  Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.
US MINES 3: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

FINDS: Facility Index System/Facility Registry System
Facility Index System. FINDS contains both facility information and ‘pointers’ to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

AIRS: Air Permit Program Listing
A listing of permits issued by the Air Permit Program.

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.

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal combustion monofills.
## DRYCLEANERS: Five Star Recognition Program Sites
Drycleaning facilities enrolled in the Five Star Recognition Program. The primary focus of the Five Star program is to encourage reductions in the use and emissions of perchloroethylene (perc), a common but potentially hazardous drycleaning solvent. Participating cleaners pursue recycling opportunities, spill prevention strategies, more efficient solvent use, and more wet cleaning to reduce their perc consumption.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
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## Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information.

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<th>Date of Government Version</th>
<th>Source</th>
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<td>608-266-6965</td>
<td>12/18/2015</td>
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## Financial Assurance 2: Financial Assurance Information Listing
Information for underground storage tanks. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

<table>
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<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
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<td>608-266-0956</td>
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## Financial Assurance 3: Financial Assurance Information Listing
Financial assurance information listing for hazardous waste facilities.

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<th>Date of Government Version</th>
<th>Source</th>
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<th>Last EDR Contact</th>
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<td>608-266-1486</td>
<td>02/22/2016</td>
<td>06/06/2016</td>
<td>Annually</td>
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</table>

## LEAD: Lead Inspection Data
Lead inspection information.

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<th>Date of Government Version</th>
<th>Source</th>
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<th>Last EDR Contact</th>
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<td>12/21/2015</td>
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<td>608-267-0473</td>
<td>12/18/2015</td>
<td>01/04/2016</td>
<td>Annually</td>
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## LEAD CERT: Lead Safe Housing Registry
A listing of Wisconsin properties that have been or currently are in our Lead-Free/Lead-Safe Property Registry.
<table>
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<tr>
<th>Data Source</th>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
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<tr>
<td><strong>WI MANIFEST: Manifest Information</strong></td>
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<td></td>
<td>Hazardous waste manifest information.</td>
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<td>Date of Government Version: 12/31/2014</td>
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<td>Next Scheduled EDR Contact: 06/27/2016</td>
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<td><strong>NPDES: NPDES Permit Listing</strong></td>
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<td>A listing of stormwater permit industrial facilities.</td>
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<td>Date of Government Version: 11/23/2015</td>
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<tr>
<td><strong>TIER 2: Tier 2 Facility Listing</strong></td>
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<td>A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.</td>
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<td>Date of Government Version: 12/31/2014</td>
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<td><strong>WRRSER: Wisconsin Remedial Response Site Evaluation Report</strong></td>
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<td>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.</td>
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<td>Next Scheduled EDR Contact: 01/11/2016</td>
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<tr>
<td><strong>FUELS PROGRAM: EPA Fuels Program Registered Listing</strong></td>
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<td>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.</td>
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<td>Next Scheduled EDR Contact: 06/06/2016</td>
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<td><strong>ECHO: Enforcement &amp; Compliance History Information</strong></td>
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<td>ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.</td>
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<td>Next Scheduled EDR Contact: 04/04/2016</td>
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</table>
EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR’s researchers. Manufactured gas sites were used in the United States from the 1800’s to 1950’s to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR 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.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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.
### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Redevelopment Authority of the City of Milwaukee</th>
<th>Date Data Arrived at EDR</th>
<th>Telephone: 414-286-5642</th>
<th>Date Made Active in Reports</th>
<th>Last EDR Contact: 02/04/2016</th>
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### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Department of Energy &amp; Environmental Protection</th>
<th>Date Data Arrived at EDR</th>
<th>Telephone: 860-424-3375</th>
<th>Date Made Active in Reports</th>
<th>Last EDR Contact: 02/18/2016</th>
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#### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

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<th>Source: Department of Environmental Protection</th>
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<th>Last EDR Contact: 01/15/2016</th>
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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.

<table>
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PA MANIFEST: Manifest Information
Hazardous waste manifest information.

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RI MANIFEST: Manifest Information
Hazardous waste manifest information.

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

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<tbody>
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<td>Telephone:</td>
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<td>Last EDR Contact:</td>
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<td>05/02/2016</td>
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</tr>
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Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association’s annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.
Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics’ primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics’ primary database on private school locations in the United States.

Daycare Centers: Day Care Directory
Source: Department of Health & Family Services
Telephone: 608-266-9314

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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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 SW

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

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 dowgradient 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.

MAP ID LOCATION GENERAL DIRECTION
Not Reported FROM TP GROUNDWATER FLOW

* ©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.

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GROUNDWATER FLOW VELOCITY INFORMATION
Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

<table>
<thead>
<tr>
<th>Era</th>
<th>Paleozoic</th>
</tr>
</thead>
<tbody>
<tr>
<td>System</td>
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<tr>
<td>Series</td>
<td>Middle Silurian (Niagoaran)</td>
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GEOLOGIC AGE IDENTIFICATION

<table>
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<tr>
<th>Category</th>
<th>Stratified Sequence</th>
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</thead>
</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: Hochheim
Soil Surface Texture: loam
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Well drained
Hydric Status: Not hydric
Corrosion Potential - Uncoated Steel: Moderate
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 0 inches

<table>
<thead>
<tr>
<th>Layer</th>
<th>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>
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<td>Max: 7.8 Min: 6.6</td>
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<td>3</td>
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Soil Map ID: 2

Soil Component Name: Casco
Soil Surface Texture: loam
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Well drained
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min:  > 0 inches

Depth to Watertable Min:  > 0 inches

### Soil Layer Information

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<thead>
<tr>
<th>Layer</th>
<th>Boundary</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>
</table>
| 1     | 0 inches | 7 inches | loam | Not reported | Not reported | Max: 14  
Min: 4 | Max: 7.3  
Min: 5.6 |
| 2     | 7 inches | 16 inches | clay loam | Not reported | Not reported | Max: 14  
Min: 4 | Max: 7.8  
Min: 5.6 |
| 3     | 16 inches | 59 inches | stratified gravel to sand | Not reported | Not reported | Max: 141  
Min: 141 | Max: 8.4  
Min: 7.4 |

**Soil Map ID: 3**

Soil Component Name: Mayville

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min:  > 0 inches

Depth to Watertable Min:  > 122 inches
### Soil Layer Information

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<tr>
<th>Layer</th>
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<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity (μm/sec)</th>
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<tr>
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<td>3</td>
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### Soil Map ID: 4

**Soil Component Name:** Casco  
**Soil Surface Texture:** loam  
**Hydrologic Group:** Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.  
**Soil Drainage Class:** Well drained  
**Hydric Status:** Not hydric  
**Corrosion Potential - Uncoated Steel:** Moderate  
**Depth to Bedrock Min:** > 0 inches  
**Depth to Watertable Min:** > 0 inches
### Soil Map ID: 5

**Soil Component Name:** Water  
**Soil Surface Texture:** loam  
**Hydrologic Group:** Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.  
**Soil Drainage Class:**  
**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: 6

**Soil Component Name:** Radford  
**Soil Surface Texture:** silt loam  
**Hydrologic Group:** Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.  
**Soil Drainage Class:** Somewhat poorly drained  
**Hydric Status:** Not hydric  
**Corrosion Potential - Uncoated Steel:** High  
**Depth to Bedrock Min:** > 0 inches  
**Depth to Watertable Min:** > 61 inches

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<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
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### Soil Layer Information

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<th>Boundary</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
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<td>59 inches</td>
<td>silty clay loam</td>
<td>Not reported</td>
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</table>

### Soil Map ID: 7

**Soil Component Name:** Wet alluvial land

**Soil Surface Texture:** loam

**Hydrologic Group:** Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.

**Soil Drainage Class:** Poorly drained

**Hydric Status:** All hydric

**Corrosion Potential - Uncoated Steel:** High

**Depth to Bedrock Min:** > 0 inches

**Depth to Watertable Min:** > 0 inches

### Soil 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>Boundary</td>
<td>Upper</td>
<td>Lower</td>
<td>Soil Texture Class</td>
<td>AASHTO Group</td>
</tr>
<tr>
<td>Layer 1</td>
<td>0 inches</td>
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</tr>
<tr>
<td>Layer 2</td>
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<td>35 inches</td>
<td>loam</td>
<td>Not reported</td>
</tr>
<tr>
<td>Layer 3</td>
<td>35 inches</td>
<td>59 inches</td>
<td>stratified sandy loam to silty clay loam</td>
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</tr>
</tbody>
</table>

### Soil Map ID: 8

**Soil Component Name:** Darroch variant

**Soil Surface Texture:** fine sandy loam

**Hydrologic Group:** Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

**Soil Drainage Class:** Somewhat poorly drained
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

<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>
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<td>11 inches</td>
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<td>Not reported</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
</tr>
<tr>
<td>3</td>
<td>24 inches</td>
<td>59 inches</td>
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<td>Not reported</td>
<td>Max: 14 Min: 4</td>
</tr>
</tbody>
</table>

Soil Map ID: 9

Soil Component Name: Grays

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 153 inches
### 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>2</td>
<td>9 inches</td>
<td>27 inches</td>
<td>silty clay loam</td>
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<td>Not reported</td>
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<td>Max: 6.5 Min: 5.6</td>
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<tr>
<td>3</td>
<td>27 inches</td>
<td>59 inches</td>
<td>stratified very fine sand to silt loam</td>
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<td>Not reported</td>
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**Soil Map ID: 10**

- **Soil Component Name:** Hochheim
- **Soil Surface Texture:** loam
- **Hydrologic Group:** Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
- **Soil Drainage Class:** Well drained
- **Hydric Status:** Not hydric
- **Corrosion Potential - Uncoated Steel:** Moderate
- **Depth to Bedrock Min:** > 0 inches
- **Depth to Watertable Min:** > 0 inches

---

### Soil Layer Information

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<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
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</thead>
<tbody>
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</tr>
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<td>59 inches</td>
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**Soil Map ID: 11**

Soil Component Name: Sisson  
Soil Surface Texture: silt loam  
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.  
Soil Drainage Class: Well drained  
Hydric Status: Not hydric  
Corrosion Potential - Uncoated Steel: Low  
Depth to Bedrock Min: > 0 inches  
Depth to Watertable Min: > 0 inches  

### Soil Layer Information

<table>
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<tr>
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<tr>
<td>3</td>
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<td>59 inches</td>
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**Soil Map ID: 12**

Soil Component Name: Sisson  
Soil Surface Texture: loam  
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.  
Soil Drainage Class: Well drained  
Hydric Status: Not hydric  
Corrosion Potential - Uncoated Steel: Low  
Depth to Bedrock Min: > 0 inches  
Depth to Watertable Min: > 0 inches
### Soil Layer Information

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<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
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<td>Not reported</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td>Min: 7.3 Min: 6.1</td>
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<tr>
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<td>24 inches</td>
<td>very fine sandy loam</td>
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<td>Not reported</td>
<td>Max: 14 Min: 4</td>
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<tr>
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<td></td>
<td></td>
<td></td>
<td>Min: 8.4 Min: 6.1</td>
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<td>3</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>Min: 8.4 Min: 7.4</td>
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</table>

**Soil Map ID: 13**

Soil Component Name: Sisson

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches
Soil Map ID: 14

Soil Component Name: Sisson
Soil Surface Texture: fine sandy loam
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Well drained
Hydric Status: Not hydric
Corrosion Potential - Uncoated Steel: Low
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 0 inches

<table>
<thead>
<tr>
<th>Layer</th>
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<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
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<td>Max: 14 Min: 4</td>
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<tr>
<td>2</td>
<td>14 inches</td>
<td>24 inches</td>
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<td>Not reported</td>
<td>Max: 14 Min: 4</td>
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<td></td>
<td></td>
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<td>Max: 8.4 Min: 6.1</td>
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<tr>
<td>3</td>
<td>24 inches</td>
<td>59 inches</td>
<td>stratified fine sand to silt loam</td>
<td>Not reported</td>
<td>Max: 14 Min: 4</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Max: 8.4 Min: 7.4</td>
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</tbody>
</table>

Soil Map ID: 15

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
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>
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<th>SEARCH DISTANCE (miles)</th>
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<td>Federal USGS</td>
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<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 1 mile</td>
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<tr>
<td>State Database</td>
<td>1.000</td>
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FEDERAL USGS WELL INFORMATION

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<th>LOCATION</th>
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<tbody>
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<td>1/8 - 1/4 Mile NW</td>
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<td>USGS40001312544</td>
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### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

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No PWS System Found

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

### STATE DATABASE WELL INFORMATION

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**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID  Direction  Distance  Elevation  Database  EDR ID Number
---  ---  ---  ---  ---  ---
1 NW  1/8 - 1/4 Mile  FED USGS  USGS40001312588

| Org. Identifier | USGS-WI | Formal name | USGS Wisconsin Water Science Center | Monloc Identifier | USGS-432650088110901 | Monloc name | WN-11/19E/02-0043 | Monloc type | Well | Monloc desc | Not Reported | Huc code | 04040003 | Drainagearea value | Not Reported | Contrib drainagearea | Not Reported | Longitude | -88.185928 | Source map scale | 24000 | Horiz Acc measure | 1 | Horiz Acc measure units | seconds | Horiz Collection method | Interpolated from map | Horiz coord refsys | NAD83 | Vert measure units | feet | Vert measure val | 924.00 | Vert acc measure units | feet | Vert collection method | Interpolated from topographic map | Vert coord refsys | NGVD29 | Countrycode | US | Aquifername | Not Reported | Formation type | Not Reported | Aquifer type | Not Reported | Construction date | Not Reported | Welldepth | 240 | Welldeposit | 240 | Wellhole depth units | ft | Wellhole depth | ft |

Ground-water levels, Number of Measurements: 1

| Date | Surface | SealEvel | Feet below | Feet to | 1959-01-01 | 17.00 |

----------

2 SW  1/4 - 1/2 Mile  FED USGS  USGS40001312544

| Org. Identifier | USGS-WI | Formal name | USGS Wisconsin Water Science Center | Monloc Identifier | USGS-43262808811101 | Monloc name | WN-11/19E/11-0913 | Monloc type | Well: Test hole not completed as a well | Monloc desc | Huc code | 04040003 | Drainagearea value | Not Reported | Contrib drainagearea | Not Reported | Longitude | -88.186483 | Source map scale | 24000 | Horiz Acc measure | 1 | Horiz Acc measure units | seconds | Horiz Collection method | Interpolated from map | Horiz coord refsys | NAD83 | Vert measure units | feet | Vert measure val | 968.20 | Vert acc measure units | feet | Vert collection method | Level or other surveying method | Vert coord refsys | NGVD29 | Countrycode | US | Aquifername | Not Reported | Formation type | Not Reported |
Ground-water levels, Number of Measurements: 0

---

3

SSE
1/4 - 1/2 Mile

FED USGS USGS40001312523

Lower

Org. Identifier: USGS-WI
Formal name: USGS Wisconsin Water Science Center
Monloc Identifier: USGS-432623088104301
Monloc name: WN-11/19E/12-0908
Monloc type: Well
Monloc desc: Not Reported
Huc code: 04040003 Drainagearea value: Not Reported
Drainagearea Units: Contrib drainagearea: Not Reported
Contrib drainagearea units: Not Reported
Longitude: -88.1787056 Source map scale: 24000
Horiz Acc measure: 5 Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from topographic map
Horiz coord refsys: NAD83 Vert measure val: 920.00
Vert measure units: feet Vert acc measure val: 5
Vert acm measure units: feet
Vertcollection method: Interpolated from topographic map
Vert coord refsys: NGVD29 Countrycode: US
Formation type: Sand and gravel aquifers (glaciated regions)
Aquifer type: Not Reported
Construction date: Not Reported
Welldepth units: ft Welldepth: 67
Wellholedepth units: ft

---

4

WNW
1/4 - 1/2 Mile

FED USGS USGS40001330003

Higher

Org. Identifier: USGS-WI
Formal name: USGS Wisconsin Water Science Center
Monloc Identifier: WI001-432654088112801
Monloc name: PERM 65260
Monloc type: Well
Monloc desc: Not Reported
Huc code: 04040003 Drainagearea value: Not Reported
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Contrib drainagearea units: Not Reported
Longitude: -88.1912059 Source map scale: Not Reported

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Ground-water levels, Number of Measurements: 1

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<th>Feet to</th>
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<td>minutes</td>
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Ground-water levels, Number of Measurements: 0

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**A5**

SSW

1/2 - 1 Mile

Lower

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Ground-water levels, Number of Measurements: 0

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**A6**

SSW

1/2 - 1 Mile

Lower

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Ground-water levels, Number of Measurements: 1

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## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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**Drainagearea Units:** Not Reported  
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**Horiz coord refs:** NGVD29  
**Vert coord refsys:** Interpolated from topographic map  
**Vert collection method:** Interpolated from topographic map  
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**Vert acc measure units:** feet  
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**Horiz Acc measure units:** seconds  
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### Ground-water levels, Number of Measurements: 1

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**B7**  
**SSW**  
**1/2 - 1 Mile**  
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**Vert acc measure:** 5  
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TC04564023.2r  Page A-22
### B8

**SSW**

1/2 - 1 Mile

**Lower**

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**FED USGS**

USGS40001329997

### B9

**SSW**

1/2 - 1 Mile

**Lower**

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**Ground-water levels, Number of Measurements: 0**

**FED USGS**

USGS40001312496
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
Vert measure units: feet
Vert acc measure units: feet
Vert collection method: Interpolated from topographic map
Vert coord refsys: NGVD29
Countrycode: US
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Wellhole depth: 100 feet

Ground-water levels, Number of Measurements: 1

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B10
SSW
1/2 - 1 Mile

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Complete d: 01/01/1971
Municipal: C
Municipal1: WEST BEND
Quar quar: SW
Quar: NE
Section: 11
Township n: 11
Range no: 19
E w: E
Replace re: Not Reported
Cls to amt: 51.00000000000000
Bottom: 100.00000000000000
County wel: Not Reported
District c: SE
Tax parcel: Not Reported
Owner name: WEST BEND, CITY OF
Owner mail: 251 MUNICIPAL DR
Owner city: WEST BEND
Owner stat: WI
Owner zip1: 53095
Owner zip2: Not Reported
Owner are: 414
Owner phon: 335
Owner ph 1: 5040
Dnr receive: / /
Dnr rece 1: / /
Dnr rece 2: / /
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### C11

- **Location**: South 1/2 - 1 Mile Lower
- **Org. Identifier**: USGS-WI
- **Formal name**: USGS Wisconsin Water Science Center
- **Monloc Identifier**: USGS-432603088110601
- **Monloc name**: WN-11/19E/11-0429
- **Monloc type**: Well
- **Wellhole depth units**: ft
- **Well depth**: Not Reported

#### Ground-water levels

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### C12

- **Location**: South 1/2 - 1 Mile Lower
- **WI unique**: WQ162
- **County code**: 67
- **Complete d**: 04/29/2011
- **Municipal**: C
- **Municipal code**: WEST BEND
- **Quar quar**: NE
- **Quar**: SE
- **Section**: 11
- **Township n**: 11
- **Range no**: 19
**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

**E w:** E
**Replace re:** Holes in existing 20 IN. casing
**Cls to amt:** 64.00000000000
**Bottom:** 78.00000000000
**County wel:** Not Reported
**District c:** SE
**Tax parcel:** Not Reported
**Owner name:** WEST BEND, CITY OF
**Owner mail:** 1115 S MAIN STREET
**Owner city:** WEST BEND
**Owner stat:** WI
**Owner zip1:** 53095
**Owner zip2:** Not Reported
**Owner are:** 262
**Owner phon:** 335
**Owner ph 1:** 5040
**Dnr recev:** 05/10/2011
**Dnr rece 1:** / /
**Dnr rece 2:** / /
**Constructo:** LAYNE CHRISTENSEN COMPANY
**Construc 1:** 582
**Construc 2:** W229 N5005 DUPLAINVILLE
**Construc 3:** PEWAUKEE
**Construc 4:** WI
**Construc 5:** 53072
**Construc 6:** Not Reported
**Fire:** Not Reported
**Well stree:** 700 KUESTER LANE - WELL 11
**Subdivisio:** Not Reported
**Lot no:** Not Reported
**Block no:** Not Reported
**Govt lot:** Not Reported
**Well statu:** 3
**Orig year:** 1978
**Prev well:** BH271
**New well i:** Not Reported
**Well type:** 1
**Other expl:** Not Reported
**Well categ:** M
**Service co:** Not Reported
**Facility t:** Municipality
**Hicap well:** Y
**Hicap prop:** Y
**Highest po:** Y
**Flood plai:** N
**Landfill q:** Not Reported
**Landfill a:** 0
**Build over:** Not Reported
**Build oh a:** 0
**Septic tan:** Not Reported
**Septic t 1:** 0
**Sew absorb:** Not Reported
**Sew abso 1:** 0
**Nonconform:** Not Reported
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Other drill: Not Reported
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Cls desc t: ASTM A53 Grade B 62.58 lbs/ft Husteel Co, Inc.
Cls desc 1: EXISTING CASING
Cls desc 2: EXISTING CASING
Cls desc 3: EXISTING SS SCREEN
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Cls from 1: 0.000000000000
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Cls to a 1: 47.000000000000
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Screen Type: US Filter 304 SS PS x 100 PB x WR
Screen fro: 64.000000000000
Screen to : 78.000000000000
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Seal to am: 45.700000000000
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Sacks yard: Not Reported
Seal kind1: EXISTING GRAVEL PACK
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Sacks ya 1: Not Reported
Depth: Not Reported
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Static w 1: B
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Pump by co: M
Pump hrs t: 4.000000000000
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Well dev c: Y
Well disin: Y
Well cappe: Y
Proper sea: Not Reported
Proper s 1: Not Reported
Well cont : KLM
Wc sign da: 04/29/2011
Rig op ini: MB
Ro sign da: 04/29/2011
Comment fl: Not Reported
Label sent: Y
Ditch amt: 0
Septic typ: Not Reported
Shoreline1: Not Reported
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County tex: WASHINGTON
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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Long minut: 11.1068
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Common wel: 11
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Approval n: 2011-0143
Approval d: 03/22/2011
Spec capac: 9.5
Batch: 888888888
Record sou: ELECTRONICALLY SUBMITTED
Notificati: Not Reported
Empty gy: Not Reported
Site id: W4000000023489

C13
South
1/2 - 1 Mile
Lower

Wi unique : BH271
County cod: 67
Complete d: 01/01/1978
Municipal : C
Municipal1: WEST BEND
Quar quar: NE
Quar: SE
Section: 11
Township n: 11
Range no: 19
E w: E
Replace re: Not Reported
Cls to amt: 46.00000000000
Bottom: 77.50000000000
County wel: Not Reported
District c: SE
Tax parcel: Not Reported
Owner name: WEST BEND, CITY OF
Owner mail: 251 MUNICIPAL DR
Owner city: WEST BEND
Owner stat: WI
Owner zip1: 53095
Owner zip2: Not Reported
Owner are: 414
Owner phon: 335
Owner ph 1: 5040
Dnr recev: / /
Dnr rece 1: / /
Dnr rece 2: / /
Constructo: LAYNE CHRISTENSEN COMPANY
Construc 1: 582
Construc 2: W229 N5005 DUPLAINVILLE
Construc 3: PEWAUKEE
Construc 4: WI
Construc 5: 53072
Construc 6: Not Reported
Fire : Not Reported
Well stree: 700 KUESTER LN #11
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Block no: Not Reported
Govt lot: Not Reported
Well statu: 1
Orig year: Not Reported
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Well categ: M
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Seal from1: 45.70000000000
Seal to 1: 46.00000000000
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Spec capac: 23.6
C14
SSW
1/2 - 1 Mile
Lower

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Monloc desc: Not Reported
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Drainagearea Units: Not Reported
Drainagearea value: Not Reported
Contrib drainagearea Units: Not Reported
Contrib drainagearea value: Not Reported
Longitude: -88.18565
Latitude: Not Reported
Horiz Acc measure: 5
Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsyst: NAD83
Vert measure units: feet
Vert measure val: 899.00
Vert accmeasure units: feet
Vert accmeasure val: 5
Vert coord refsyst: NGVD29
Countrycode: US
Welldepth units: ft
Welldepth: 72
Wellholedepth units: ft
Wellholedepth: 76

Ground-water levels, Number of Measurements: 1

Date          Surface  Sealevel
1971-01-01  8.64

C15
South
1/2 - 1 Mile
Lower

Org. Identifier: USGS-WI
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Vert accmeasure units: feet
Vert accmeasure val: 5
Vert coord refsyst: NGVD29
Countrycode: US
Welldepth units: ft
Welldepth: 72
Wellholedepth units: ft
Wellholedepth: 76
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Ground-water levels, Number of Measurements: 0

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**D16 South**

**1/2 - 1 Mile Lower**

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Ground-water levels, Number of Measurements: 1

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19
ENE
1/2 - 1 Mile
Lower

Wi unique: GV919
County cod: 67
Complete d: 06/13/1956
Municipal: T
Municipal1: BARTON
Quar quar: SE
Quar: SE
Section: 1
Township n: 11
Range no: 19
E w: E
Replace re: Not Reported
Cls to amt: 159.00000000000
Bottom: 159.00000000000
County wel: Not Reported
District c: SE
Tax parcel: Not Reported
Owner name: EARL STEINHARDT
Owner mail: RT 2
Owner city: WEST BEND
Owner stat: WI
Owner zip1: Not Reported
Owner zip2: Not Reported
Owner are: Not Reported
Owner phon: Not Reported
Owner ph 1: Not Reported
Dnr receiv: / /
Dnr rece 1: / /
Dnr rece 2: / /
Constructo: NIC PROM AND SONS
Construc 1: Not Reported
Construc 2: RT 2
Construc 3: CEDARBURG
Construc 4: WI
Construc 5: Not Reported
Construc 6: Not Reported
Fire : Not Reported
Well stree: 7138 HWY 144
Subdivisio: Not Reported
Lot no: Not Reported
Barn gut 1: 0
Manure pip: Not Reported
Manure p 1: 0
Manure typ: Not Reported
Manure t 1: Not Reported
Manure sto: Not Reported
Manure s 1: 0
Manure s 2: Not Reported
Nr 112 amt: Not Reported
Nr 112 a 1: 0
Nr112 text: Not Reported
Dr1 dia am: 6.00000000000
Dr1 from a: 0
Dr1 to amt: 159.00000000000
Dr2 dia am: 0.00000000000
Dr2 from a: 0.00000000000
Dr2 to amt: 0.00000000000
Dr3 dia am: 0.00000000000
Dr3 from a: 0.00000000000
Dr3 to amt: 0.00000000000
Dr4 dia am: 0.00000000000
Dr4 from a: 0.00000000000
Dr4 to amt: 0.00000000000
Rot mud co: Not Reported
Rot air co: Not Reported
Rot foam c: Not Reported
Rev rot co: Not Reported
Cable bit : Not Reported
Cable bit1: 0.00000000000
Tem otr ca: Not Reported
Dia temp a: 0.00000000000
Temp otr r: Not Reported
Remove exp: Not Reported
Other drill: Not Reported
Other ex 1: Not Reported
Cls dia am: 6.00000000000
Cls dia 1: 0.00000000000
Cls dia 2: 0.00000000000
Cls dia 3: 0.00000000000
Cls desc 1: BLACK STEEL PIPE, CLAYTON MARK SHOE
Cls desc 2: Not Reported
Cls desc 3: Not Reported
Cls from a: 0.00000000000
Cls from 1: 0.00000000000
Cls from 2: 0.00000000000
Cls from 3: 0.00000000000
Cls to a 1: 0.00000000000
Cls to a 2: 0.00000000000
Cls to a 3: 0.00000000000
Screen dia: 0.00000000000
Screen fro: 0.00000000000
Screen to : 0.00000000000
Seal metho: Not Reported
Seal kind : PUDDLED FILL
Seal from : 0.00000000000
Seal to am: 0.00000000000
Seal numbe: Not Reported
Sacks yard: Not Reported
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Seal kind1: Not Reported
Seal from f: 0.00000000000
Seal to 1: 0.00000000000
Seal num 1: Not Reported
Sacks ya 1: Not Reported
Depth: Not Reported
Static wtr: 20.00000000000
Static w 1: B
Pump wtr b: 45.00000000000
Pump gals : 10.00000000000
Pump by co: Not Reported
Pump hrs t: 2.00000000000
Well depth: 8
Well abvbe: A
Well dev c: Y
Well disin: Y
Well cappe: Y
Proper sea: N
Proper s 1: Not Reported
Well cont : N.P.
Wc sign da: / /
Rig op ini: Not Reported
Ro sign da: / /
Comment fl: Not Reported
Label sent: Y
Ditch amt: 0
Septic typ: Not Reported
Shoreline1: Not Reported
File creat: 07/01/2014
County tex: WASHINGTON
Lat degree: 43
Lat minute: 26.9765
Long degree: 88
Long minut: 9.946
Lat long m: GPS003
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Lower rota: Not Reported
Lower ro 1: Not Reported
Lower ro 2: Not Reported
Lower cabil: Not Reported
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Varince is: Not Reported
Collect se: Not Reported
Collet sew: 0.00000000000
Hicap no: Not Reported
Common wel: Not Reported
Fid 1: 267063610
Approval n: Not Reported
Approval d: / /
Spec capac: .4
Batch: 777777777
Record sou: SWAP PROJECT KEYED
Notificati: Not Reported
Empty gy: Not Reported
Site id: W4000000009459
20
NW
1/2 - 1 Mile
Lower

Wi unique : Y1808
County cod: 67
Complete d: 02/15/2013
Municipal : T
Municipal1: BARTON
Quar quar: NW
Quar: NW
Section: 2
Township n: 11
Range no: 19
E w: E
Replace re: NO WATER
Cls to amt: 44,00000000000000
Bottom: 402,00000000000000
County wet: Not Reported
District c: SE
Tax parcel: Not Reported
Owner name: BATH, RICHARD
Owner mail: 7238 SLEEPY HOLLOW
Owner city: WEST BEND
Owner stat: WI
Owner zip1: 53090
Owner zip2: Not Reported
Owner are: Not Reported
Owner phon: Not Reported
Owner ph 1: Not Reported
Dnr recev: 01/20/2014
Dnr rece 1: / /
Dnr rece 2: / /
Constructo: SAM'S WELL DRILLING INC
Construc 1: 370
Construc 2: PO BOX 150
Construc 3: RANDOLPH
Construc 4: WI
Construc 5: 53956
Construc 6: 0150
Fire : 7238
Well stree: SLEEPY HOLLOW RD
Subdivisio: Not Reported
Lot no: Not Reported
Block no: Not Reported
Govt lot: Not Reported
Well statu: 3
Orig year: Not Reported
Prev well : Not Reported
New well i: Not Reported
Well type : 1
Other expl: Not Reported
Well categ: P
Service co: 1
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Pump hrs t: 1.00000000000
Well depth: 18
Well abvbe: A
Well dev c: Y
Well disin: Y
Well cappe: Y
Proper sea: Not Reported
Proper s 1: Not Reported
Well cont: JVG
Wc sign da: 02/15/2013
Rig op ini: Not Reported
Ro sign da: 02/15/2013
Comment fl: Not Reported
Label sent: Not Reported
Ditch amt: 0
Septic typ: Not Reported
Shoreline1: Not Reported
File creat: 01/21/2014
County tex: WASHINGTON
Lat degree: 43
Lat minute: 27.222
Long degree: 88
Long minut: 11.757
Lat long m: GPS008
Drill casi: Not Reported
Lower rota: Not Reported
Lower ro 1: X
Lower ro 2: Not Reported
Lower cabl: Not Reported
Temp outer: Not Reported
Varince is: N
Collect se: Not Reported
Collet sew: 0.00000000000
Hicap no: Not Reported
Common wel: Not Reported
Fid 1: Not Reported
Approval n: Not Reported
Approval d: / /
Spec capac: .1
Batch: 888888888
Record sou: ELECTRONICALLY SUBMITTED
Notificati: Not Reported
Empty gy: Not Reported
Site id: WI4000000032239

Org. Identifier: USGS-WI
Formal name: USGS Wisconsin Water Science Center
Monloc Identifier: USGS-432602088113901
Monloc name: WN-11/19E/11-0882
Monloc type: Well
Monloc desc: Not Reported
Huc code: 04040003
Drainagearea value: Not Reported
Drainagearea Units: Not Reported
Contri drainagearea: Not Reported
Contri drainagearea units: Not Reported
Latitude: 43.4338884
Longitude: -88.1942613
Sourcemap scale: 24000
Horiz Acc measure: 5
Horiz Acc measure units: seconds
Horiz Collection method: Interpolated from map
Horiz coord refsys: NAD83
Vert measure units: feet
Vert Acc measure units: feet
Vert collection method: Interpolated from topographic map
Vert coord refsys: NGVD29
Countrycode: US
Aquifer name: Not Reported
Formation type: Not Reported
Aquifer type: Not Reported
Construction date: Not Reported
Well depth: 54 feet
Well hole depth: 54 feet

Ground-water levels, Number of Measurements: 1

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22
North
1/2 - 1 Mile
Higher

WI unique: YE917
County code: 67
Complete d: 11/01/2010
Municipal: T
Municipal1: BARTON
Quar quar: NE
Quar: SE
Section: 35
Township n: 12
Range no: 19
E: E
W: W
Replace re: Not Reported
Cls to amt: 63.00000000000000
Bottom: 103.00000000000000
County wel: Not Reported
District c: SE
Tax parcel: Not Reported
Owner name: AMPE, JOSH & GWEN
Owner mail: 1504 WEST DECORAH RD
Owner city: WEST BEND
Owner stat: WI
Owner zip1: 53095
Owner zip2: Not Reported
Owner are: 608
Owner phon: 845
Owner ph 1: 5447
Dnr receive: 11/05/2010
Dnr rece 1: 02/04/2011
Dnr rece 2: / /
Constructo: SAM'S WELL DRILLING INC
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Notificati: 38648720
Empty gy: Not Reported
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AREA RADON INFORMATION

State Database: WI Radon

Radon Test Results

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<th># &gt; 10 pCi/L</th>
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<td>3</td>
<td>4.7</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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<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>0%</td>
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<tr>
<td>Living Area - 2nd Floor</td>
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<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.

NWII: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture’s (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.
LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Wisconsin Well Construction Report File
Source: Department of Natural Resources
Telephone: 608-266-0153
In the past, not all latitude/longitudes were accurate. Many were protracted from centroid (center of the quarter sections given in PLSS). The ones that were not accurate were removed from the well database.

OTHER STATE DATABASE INFORMATION

RADON

State Database: WI Radon
Source: Department of Health & Family Services
Telephone: 608-266-1865
Wisconsin Measurement Summary

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR’s Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey
Appendix E
HISTORIC RECORDS
PLAT OF
BARTON
Township 11 & 12 North, Range 19 East
of the Fourth Principal Meridian.
WASHINGTON CO. WIS.

Scale 2 Inches to the Mile
Former Bermico-Line and Blaine Properties
2000-2100 Northwestern Avenue
West Bend, WI 53090

Inquiry Number: 4432621.3
October 09, 2015
The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Stantec were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Site Name: Former Bermico-Line and Blaine Properties
Address: 2000-2100 Northwestern Avenue
City, State, Zip: West Bend, WI 53090
Cross Street: NA
P.O. #: NA
Project: Bermico-Line and Blaine Site
Certification #: 11B6-4743-B93A
Maps Provided: 1928

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Former Bermico-Line and Blaine Properties
2000-2100 Northwestern Avenue
West Bend, WI 53090

Inquiry Number: 4432621.9
October 08, 2015
EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR’s professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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**Date EDR Searched Historical Sources:**
Aerial Photography
October 08, 2015

**Target Property:**
2000-2100 Northwestern Avenue
West Bend, WI 53090

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YEAR: 1941

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INQUIRY #: 4432621.9
YEAR: 2008

= 500’
Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.’s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

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TARGET PROPERTY STREET

603 HI Mount Road
West Bend, WI 53090

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| 1995 | pg. A16  | Cole Information Services   |
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West Bend Economic Development Corporation
603 HI Mount Road
West Bend, WI 53090

Inquiry Number: 4564023.3
March 15, 2016
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® Map Report

Site Name: West Bend Economic Developr
603 HI Mount Road
West Bend, WI 53090
EDR Inquiry #: 4564023.3

Client Name: Stantec
2335 Highway 36 W
Saint Paul, MN 55113-0000
Contact: Nicholas Heim

Certified Sanborn Results:

Certification #: 8532-416C-BEBB
PO #: NA
Project: 193703514

Maps Provided:
1928

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This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1928 Source Sheets

Volume 1, Sheet 1
1928
This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.
Former Bermico-Line and Blaine Properties
2000-2100 Northwestern Avenue
West Bend, WI 53090

Inquiry Number: 4432621.4
October 08, 2015
EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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Please contact EDR at 1-800-352-0050 with any questions or comments.

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Historical Topographic Map

TARGET QUAD
NAME: WEST BEND
MAP YEAR: 1959
SERIES: 15
SCALE: 1:62500

SITE NAME: Former Bermico-Line and Blaine Properties
ADDRESS: 2000-2100 Northwestern Avenue
West Bend, WI 53090
LAT/LONG: 43.446 / -88.1847

CLIENT: Stantec
CONTACT: Chris Hatfield
INQUIRY#: 4432621.4
RESEARCH DATE: 10/08/2015
Historical Topographic Map

TARGET QUAD
NAME: WEST BEND
MAP YEAR: 1959
SERIES: 7.5
SCALE: 1:24000

SITE NAME: Former Bermico-Line and Blaine Properties
ADDRESS: 2000-2100 Northwestern Avenue
West Bend, WI 53090
LAT/LONG: 43.446 / -88.1847

CLIENT: Stantec
CONTACT: Chris Hatfield
INQUIRY#: 4432621.4
RESEARCH DATE: 10/08/2015
Plant 3 – Waste Inspection Form

DATE: __________  TIME: __________  INSPECTED BY: ________________________

REGULATED WASTES – RCRA and/or DOT

RQ WASTE, PRINTING INK
3, UN 1210, PG II  (ERG #: 129)
EPA Waste Code #: D001
Conv. Screen Ink - Auth. #: WS-02-1659

RQ Hazardous Waste, Liquid, N.O.S.
9,NA 3082, PG II  (ERG#: 171)
EPA Waste Code #: NON-RCRA Regulated
UV Screen Ink - Auth. # WS-02-1510

RQ WASTE, FLAMMABLE SOLIDS, ORGANIC, N.O.S.
(Xylene, Toluene)
4.1, UN 1325, PG III  (ERG #: 133)
EPA Waste Code #: D001
P-Matte/KC/9600 ink - Auth. #: WS-02-1688

RQ WASTE FLAMMABLE LIQUIDS, N.O.S.
(Methyl Acetate/Acetone)
3, UN 1933, PG II  (ERG #: 128)
EPA Waste Code #: D001
Rags Contaminated with Solvents - Auth #: WS-02-1632

NON-REGULATED WASTES – RCRA and/or DOT

NON-REGULATED MATERIAL
(Oil)
Auth. #: WS-02-1513

NON-REGULATED MATERIAL
(Screen Room Sludge)
Auth. #: WS-02-1511

NON-REGULATED MATERIAL
(Excluded Solvent Contaminated Wipes)
Auth. #: WS-02-1840

GENERATOR INFORMATION
Serigraph Inc. – Plant 3
603 Hi Mount Road
West Bend WI 53095

24 HOUR EMERGENCY PHONE NUMBER
(262)335-7200 BETWEEN 7:30 AM & 4:30 PM MON – FRI
(414)416-1735 ALL OTHER TIMES

EPA ID NUMBER
WID982826327
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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.

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<td>WASHINGTON</td>
<td>SOUTHEAST</td>
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**Address**

2010 NORTHWESTERN AVE

**Public Land Survey System**

NE 1/4 of the SE 1/4 of Sec 02, T11N, R19E

**Jurisdiction**

DNR RR

**PECFA No.**

1996-06-21

**EPA Cerclis ID**

1998-02-03

**Start Date**

1998-02-03

**End Date**

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**Who**

- **Consultant**
  - ENVIRONMENTAL ASSOCIATES INC
  - 210 GREEN BAY RD
  - THIENSVILLE, WI 53092

- **Responsible Party**
  - WEST BEND CITY OF DEPT OF COMM DEVEL
  - 1115 S MAIN ST
  - WEST BEND, WI 53095

BRRTS data comes from various sources, both internal and external to DNR. There may be omissions and errors in the data and delays in updating new information. Please see the [disclaimers page](http://dnr.wi.gov/botw/GetActivityDetail.do?detailSeqNo=181262) for more information.
GIS REGISTRY
Cover Sheet
March, 2010
(RR 5367)

Source Property Information

BRRTS #: 02-67-119540
ACTIVITY NAME: SCHEETT PROPERTY
PROPERTY ADDRESS: 423 COMMERCE ST
MUNICIPALITY: WEST BEND
PARCEL ID #: 291_11190240237

*CWTM COORDINATES:
X: 667085  Y: 331657
* Coordinates are in WTM83, NAD83 (1991)

WTM COORDINATES REPRESENT:
⊙ Approximate Center Of Contaminant Source
⊙ Approximate Source Parcel Center

Please check as appropriate: (BRRTS Action Code)

Contaminated Media:

γ Groundwater Contamination > ES (236)
γ Contamination in ROW
γ Off-Source Contamination
(note: for list of off-source properties see "Impacted Off-Source Property" form)

☒ Soil Contamination > *RCL or **SSRCL (232)
γ Contamination in ROW
γ Off-Source Contamination
(note: for list of off-source properties see "Impacted Off-Source Property" form)

Land Use Controls:

γ N/A (Not Applicable)
γ Soil: maintain industrial zoning (220)
(note: soil contamination concentrations between non-industrial and industrial levels)
γ Structural Impediment (224)
γ Site Specific Condition (228)

☒ Cover or Barrier (222)
(note: maintenance plan for groundwater or direct contact)
γ Vapor Mitigation (226)
γ Maintain Liability Exemption (230)
(note: local government unit or economic development corporation was directed to take a response action)

Monitoring Wells:

Are all monitoring wells properly abandoned per NR 1417 (234)

⊙ Yes  ☒ No  ☒ N/A

* Residual Contaminant Level
** Site Specific Residual Contaminant Level
State of Wisconsin
Department of Natural Resources
http://dnr.wi.gov

GIS Registry Checklist
Form 4400-245 (R 3/10) Page 1 of 3

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

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

BRRTS #: 02-67-119540 PARCEL #: 291_11190240237
ACTIVITY NAME: SCHIPP PROPERTY WTM COORDINATES: X: 667085 Y: 331657

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

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

SOURCE LEGAL DOCUMENTS

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

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

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

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

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

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

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

Figure #: Title: SITE LOCATION MAP

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

Figure #: Title: SITE DETAIL MAP

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

Figure #: Title: SITE DETAIL MAP
GIS Registry Checklist

BRATS #: 02-67-119540
ACTIVITY NAME: SCHEPP PROPERTY

MAPS (continued)

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

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

  Figure #:  
  Title:

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

  Figure #:  
  Title:

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

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

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

  Table #:  
  Title:

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

  Table #:  
  Title:

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

  Table #:  
  Title:

IMPROPERLY ABANDONED MONITORING WELLS

For each monitoring well not properly abandoned according to requirements of s. NR 141.25 include the following documents:

**Note:** If the site is being listed on the GIS Registry for only an improperly abandoned monitoring well you will only need to submit the documents in this section for the GIS Registry Packet.

- **Not Applicable**

- **Site Location Map:** A map showing all surveyed monitoring wells with specific identification of the monitoring wells which have not been properly abandoned.
  
  Note: If the applicable monitoring wells are distinctly identified on the Detailed Site Map this Site Location Map is not needed.

  Figure #:  
  Title:

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

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

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

Source Property

☒ Not Applicable

☐ Letter To Current Source Property Owner: If the source property is owned by someone other than the person who is applying for case closure, include a copy of the letter notifying the current owner of the source property that case closure has been requested.

☐ Return Receipt/Signature Confirmation: Written proof of date on which confirmation was received for notifying current source property owner.

Off-Source Property

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

☒ Not Applicable

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

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

Number of "Off-Source" Letters:

☐ Deed Of "Off-Source" Property: The most recent deed(s) as well as legal descriptions, for all affected deeded off-source property(ies). This does not apply to right-of-ways.

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

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

Number of "Governmental Unit/Right-Of-Way Owner" Letters:
January 5, 2012

Craig Hoeppner—Director
Parks, Recreation & Forestry
City of West Bend
1115 S. Main Street
West Bend, WI 53095

KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

SUBJECT: Final Case Closure with Continuing Obligations
FORMER SCHEPP PROPERTY, 423 Commerce St, West Bend
BRRTS Activity # 02-67-119540, FID #267158100
Tax Parcel Number - 291_11190240237

Dear Mr. Hoeppner:

The Department of Natural Resources (DNR) considers the Former Schepp Property, 423 Commerce St, West Bend, Wisconsin BRRTS Activity # 02-67-119540 closed with continuing obligations. No further investigation or remediation is required at this time. However, you and future property owners must comply with the continuing obligations as explained in the conditions of closure in this letter. Please read over this letter closely to ensure that you comply with all conditions and other on-going requirements. Provide this letter to anyone who purchases this property from you.

This final closure decision is based on the correspondence and data provided, and is issued under ch. NR 726, Wisconsin Administrative Code. The Southeast Region Closure Committee reviewed the request for closure on December 20, 2002. The Closure Committee reviews environmental remediation cases for compliance with state laws and standards to maintain consistency in the closure of these cases. The Department received final documentation regarding two conditions of closure (updated GIS package & lawn maintenance plan) on January 5, 2012. A $200 soil GIS fee has already been received by the Department on June 10, 2002.

The Department reviewed the case closure request regarding the petroleum (fuel oil) soil contamination on the site. The contaminant source may have been leakage from an underground storage tank. The UST was removed and contaminated soils removed in 1998 – 1999. Remaining levels of low PAH and VOC levels in soils are located greater than 4 feet below ground surface. The property is now a City Park and the lawn is maintained by the West Bend Park Department. Remedial actions included: excavation of contaminated soils, and natural attenuation monitoring of groundwater.

Based on the correspondence and data provided, it appears that your case meets the closure requirements in ch. NR 726, Wisconsin Administrative Code. The Department considers this case closed and no further investigation or remediation is required at this time. However, you and any future property owners must comply with certain continuing obligations as explained in this letter. The conditions of closure and continuing obligations required were based on the property being used as a City Park.
Continuing Obligations

The continuing obligations for this site are summarized below. Further details are found in a subsequent section titled Closure Conditions.

1. Residual soil contamination exists that must be properly managed should it be excavated or removed.
2. A lawn must be maintained over contaminated soil and the state must approve any changes to this barrier.
3. Closure is based on specific exposure conditions being maintained. If changes in property use or land use are planned, the Department must be notified, and an assessment must be made of whether the closure is still protective. Additional investigation and/or remedial action may be necessary.

While the Department considers this case closed, you and future property owners must comply with the continuing obligations as explained in this letter. Pass on this letter and the lawn maintenance plan to anyone who purchases this property from you.

Continuing Obligations and GIS Registry

The continuing obligations for this site are summarized below:

- Residual soil contamination exists that must be properly managed should it be excavated or removed.
- A lawn must be maintained over contaminated soil and the state must approve any changes to this barrier.
- Closure is based on specific exposure conditions being maintained. If changes in property use or land use are planned, the Department must be notified, and an assessment must be made of whether the closure is still protective. Additional investigation and/or remedial action may be necessary.

This site will be listed on the Remediation and Redevelopment Program's internet accessible GIS Registry, to provide notice of residual contamination and of any continuing obligations. If the property is listed on the GIS Registry because of remaining contamination and you intend to construct or reconstruct a well, you will need prior Department approval in accordance with s. NR 812.08(4) (w), Wis. Adm. Code. To obtain approval, Form 3300-254 needs to be completed and submitted to the DNR Drinking and Groundwater program's regional water supply specialist. This form can be obtained on-line at http://dnr.wi.gov/org/water/dwg/3300254.pdf or at the web address listed below for the GIS Registry.

All site information, including the lawn cover maintenance plan, is on file at the SER Regional DNR office, at Plymouth Service Center, 1155 Pilgrim Rd, Plymouth, WI 53073. This letter and information that was submitted with your closure request application, including the lawn maintenance plan, will be included on the GIS Registry, in a PDF attachment. To review the sites on the GIS Registry web page, visit the RR Sites Map page at http://dnr.wi.gov/org/aw/rr/gis/index.htm.
Prohibited Activities

Certain activities are prohibited due to a condition of closure, which requires maintenance of a lawn intended to limit or prevent contact with or exposure to contamination remaining at the site. Notification of the DNR is required before making a change, in order to determine if further action is needed to maintain the protectiveness of the remedy employed. The following activities are prohibited on any portion of the property where lawn is required as shown on the attached map – Figure 2 - “Site Detail Map” unless prior written approval has been obtained from the Wisconsin Department of Natural Resources: 1) removal of the existing lawn; 2) replacement with another barrier; 3) excavating or grading of the land surface; 4) filling on capped or paved areas; 5) plowing for agricultural cultivation; 6) construction or placement of a building or other structure, 7) changing the use of the property so that the tenancy or occupancy of the property would be by certain land uses, such as single or multiple-family residences, a day care, senior center, hospital or for a similar sensitive population.

Upon Department approval to replace the existing lawn, the replacement barrier must be one of similar permeability, or must be protective of the revised use of the property, until contaminant levels no longer exceed the applicable standards.

Closure Conditions

Please be aware that pursuant to s. 292.12 Wisconsin Statutes, compliance with the requirements of this letter is a responsibility to which the current property owner and any subsequent property owners must adhere. You must pass on both the information about these continuing obligations and the maintenance plan to the next property owner or owners. If these requirements are not followed or if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety, welfare, or the environment, the Department may take enforcement action under s. 292.11 Wisconsin Statutes to ensure compliance with the specified requirements, limitations or other conditions related to the property, or this case may be reopened pursuant to s. NR 726.09, Wis. Admin. Code. The Department intends to conduct inspections in the future to ensure that the conditions included in this letter including compliance with attached lawn maintenance plans are met.

Residual Soil Contamination

Residual soil contamination remains near the former oil house as indicated on the attached map Figure 2 - “Site Detail Map” and in the information submitted to the Department of Natural Resources.

If soil in the specific locations described above is excavated in the future, then pursuant to ch. NR 718 or, if applicable, ch. 289, Stats. and chs. 500 to 536, the property owner at the time of excavation must sample and analyze the excavated soil to determine if residual contamination remains. If sampling confirms that contamination is present the property owner at the time of excavation will need to determine whether the material is considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable standards and rules. In addition, all current and future owners and occupants of the property need to be aware that excavation of the contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken to prevent a direct contact health threat to humans.
Lawn or Barrier

Pursuant to s. 292.12(2) (a), Wis. Stats., the lawn that exists in the location shown on the attached map Figure 2 - “Site Detail Map” shall be maintained in compliance with the attached maintenance plan in order to minimize the infiltration of water and prevent additional groundwater contamination that would violate the groundwater quality standards in ch. NR 140, Wis. Adm. Code, and to prevent direct contact with residual soil contamination that might otherwise pose a threat to human health.

The attached lawn maintenance plan is to be kept up-to-date and stored at the Parks Department.

When to Notify WDNR about Property Use or Conditions of Closure

In accordance with ss. 292.12 and 292.13, Wis. Stats., you must notify the Department before making changes that affect or relate to the conditions of closure in this letter. For this case, changed conditions requiring prior notification are:

Disturbance, construction on, change or removal in whole or part of the lawn that must be maintained over contaminated soil.

Please send written notifications in accordance with the above requirements to Plymouth Service Center, 1155 Pilgrim Rd, Plymouth, WI 53073, to the attention of Christine Lilek, Hydrogeologist.

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

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

The Department appreciates your efforts to restore the environment at this site. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Christine Lilek at (920) 892-8756, extension 3025.

Sincerely,

James Schmidt
Remediation and Redevelopment Team Supervisor
Southeast Region

cc: SER Case Files

Attachments:
- Site Detail Map
- RR – 819

Mr. John Torinus, President  
West Bend Urban Redevelopment Corporation  
P.O. Box 438  
West Bend, WI 53095

Subject: Former Schepp Property (Former Cities Oil)  
423 Commerce St., West Bend, WI  
FID# 267158100  BRRTS# 02-67-119540

Dear Mr. Torinus:

The Department of Natural Resources (the Department) recently conducted a review of the Bureau of Remediation and Redevelopment Tracking System (BRRTS) database searching for cases that were conditionally closed, but still remain open. The above referenced property (the Property) was found to be conditionally closed on December 20, 2002; however, all of the conditions of closure have not been met as of the date of this letter.

The Department did not receive a copy of the deed restriction that was required as described in the conditional closure letter. A copy of the conditional closure letter is enclosed. If the deed restriction was recorded with Washington County, please provide a copy to the Department for review and approval as required by the Department in the December 20, 2002 conditional closure letter. If a deed restriction was never written, it will not be necessary to do so at this time. Effective June 3, 2006, the Department is no longer requiring deed restrictions to ensure that the public is protected from residual soil contamination remaining at a site. The Department instead is requiring that sites with residual soil contamination be listed on the Department’s Remediation and Redevelopment GIS Registry of Closed Remediation Sites and if a cap is required that a cap maintenance plan be included with the other site information that will be placed on the GIS Registry of Closed Remediation Sites.

To ensure that the soil cap installed at the Property is maintained in the future as required by the Department, a cap maintenance plan and updated soil GIS packet must be submitted to the Department for review and approval. After the Department receives the updated soil GIS packet and approves the cap maintenance plan, the Property will be included on the GIS Registry of Closed Remediation Sites. The $200 soil GIS fee has already been received by the Department.

The other conditions of closure, including monitoring well abandonment and notification of the utility company responsible for maintenance of the electric utility line adjacent to the river, have
been completed based on previous documentation submitted to the Department.

After the Department receives the updated soil GIS packet and approves the cap maintenance plan for the Property, a final closure letter will be issued. The site will remain open until the cap maintenance plan is approved by the Department.

Please include the requested information/documentation in a brief submittal that should be sent to the Department. Please direct correspondence with the site FID# and BRRTS# noted to: Victoria Stovall, Wisconsin Department of Natural Resources, 2300 N. Dr. ML King Dr., Milwaukee, WI 53212. After the applicable conditions have been met, a final close out letter will be sent to you.

The Department appreciates the actions you have taken to restore the environment at this site. If you have any questions regarding this letter, please contact me at (262) 574-2166.

Sincerely,

David G. Volkert, P.G.
Hydrogeologist
Bureau for Remediation & Redevelopment

Enclosure

cc: John Capelle, West Bend Redevelopment Authority
    SER File
West Bend Parcel 291 11190240237
Owner – City of West Bend
Former Schepp Property
423 Commerce St, West Bend
BRRTS #02-67-119540

LAWN MANAGEMENT PLAN
January 2012

The turf at this property is scheduled annually for 18 mowing cycles. This varies depending on natural irrigation. We do not apply any fertilizer to this property. Natural occurring nutrients provide the turf will adequate fertility requirements. We have 100% turf cover (not including the buffer along the river) and no reseeding or erosion control methods are required. We mow the turf and prune trees as required.

Mike Jentsch
City Parks Department
jentschm@ci.west-bend.wi.us

City of West Bend
Park, Recreation & Forestry Dept.
www.ci.west-bend.wi.us
# Washington County Tax Inquiry

**TAX MASTER INQUIRY**

**YEAR:** 2003  
**TAX KEY#:** 291 1119 024 0237  
**OWNER:** CITY OF WEST BEND  
**PHY ADDRESS:** COMMERCE ST  
**PARTIAL ASSESSED:**

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[View Tax Bill Image] [Delinquent Tax Statement]

http://washingtoncovi.wgxtreme.com/  
1/5/2012
Hi Christine -

The Schepp Property is part of our Park System. Attached is a photo of it. Our maintenance practices are similar to the Place of Origin. If there are any substantial differences, Mike can chime in.

Thanks, Craig
DISCLAIMER: This map is not guaranteed to be accurate, correct, current, or complete and conclusions drawn are the responsibility of the user.
STATEMENT OF PROPERTY LEGAL DESCRIPTION

As required by s NR726.05(3) of the Wisconsin Administrative Code, I am providing this signed statement that to the best of my knowledge the legal description that are attached to this statement & GIS Soil Registry are complete and accurate for the City of West Bend Park located on the Former Schepp Property, 423 Commerce St, West Bend, Wisconsin.

[Signature]

Director of Parks, Rec & Forestry

[CITY OF WEST BEND]

Company (Municipality)

1-5-12

Date
January 5, 2012

Ms. Christine F. Lilek, CPG, PG
Hydrogeologist
Remediation and Redevelopment Program
Wisconsin Department of Natural Resources
1155 Pilgrim Road
Plymouth, Wisconsin 53073

Reference: GIS Registry Information
Schepp Property
423 Commerce Street
West Bend, Wisconsin
BRRTS No. 02-67-119540

Via Email: Christine.Lilek@Wisconsin.gov

KEY ENGINEERING GROUP, LTD.
Proposal No. P2201002

Dear Ms. Lilek:

This letter is submitted as a follow-up to our telephone conversation of yesterday. During our conversation, you inquired as to whether I have any maps or figures for the referenced property. I informed you that I did not have maps or figures as this project was never managed by Key Engineering Group, Ltd. (KEY), who is my current employer. I informed you that I was aware that when Environmental Associates, Inc. (EAI) went out of business, approximately two years after I left (approximately 2003); they destroyed all client files, so it is likely the Schepp Property file does not exist. However, I did inform you that I was familiar with this project, as I formerly supervised it while I was employed at EAI. EAI was retained by the West Bend Urban Redevelopment Corporation (URC). The URC is a non-profit corporation whose primary goal was to assist the City of West Bend with strategic planning for future development. In most instances, the URC purchased available land and retained it until a City budget could approve the purchase, at which time they would purchase the land from the URC. In some instances, the URC purchased contaminated land, remediated it and sold it to the City of West Bend once Wisconsin Department of Natural Resources (WDNR) closure was obtained. The URC has not been very active since the City of West Bend formed a Redevelopment Authority (RDA).

You requested that I provide, to the best of my recollection, the sequence of events and any figures I may be able to draw from memory. To the best of my knowledge, the following is the sequence of events:

1996 - Environmental Associates performed a Phase II Environmental Site Assessment (ESA) on behalf of the URC. The Phase II ESA was driven by the former presence of five 18,000-gallon aboveground storage tanks (AST) which were removed from the property in 1966 when it was then owned by a company called Cities Oil. A commerce print out of registered tanks is presented in attachment to this letter. Gasoline and diesel contaminated soil was discovered during the Phase II ESA and the site was reported to the WDNR. At the time of the Phase II ESA, the property was vacant, with the exception of the containment wall and saddles for the former ASTs. The property had sat vacant since City Oil (former owner) vacated the land in 1966.
1998 – EAI began a site investigation, which detailed that both soil and groundwater was contaminated. The majority of the soil contamination was confined to the interior space of the concrete containment dike that surrounded the saddles which formerly held the ASTs. Contrary to the WDNR BRRTS listing (attached), my recollection was that EAI demonstrated that groundwater contamination was not discharging to the Milwaukee River.

1998 – EAI coordinated the removal of the containment wall surrounding the former AST’s, the AST saddles, and discovered a 550-gallon underground storage tank (UST) during the land disturbing activities. The UST was in close proximity to the former oil house which was depicted on Sanborn maps. The UST was removed by a licensed contractor. It was EAI’s opinion that the UST likely contained fuel oil, based on the size and copper line configuration.

1999 – EAI submitted a Site Investigation Report (SIR) whose remedy was documentation of a limited amount of soil disposed as a result of disturbing the dike/saddle removal, and groundwater monitoring to demonstrate natural attenuation.

I left EAI in October of 2001, so I am not that familiar with what transpired after my departure. I do recall that there was limited volatile organic compound (VOC) and polycyclic aromatic hydrocarbon (PAH) within a direct contact zone (0-4 feet below grade). I also recall that grading activity occurred which raised elevation on site with clean granular import fill, possibly to a level of greater than 4 feet above the prior grade.

Attached is Figure 1, depicting the approximate geographic location of the property. Figure 2 depicts the major local site features and, to the best of my recollection, the area of potential soil and groundwater contamination. I have also enclosed a map from the Southeast Wisconsin Regional Planning Commission (SEWRPC), a Washington County map depicting the property boundaries, and the Washington County tax inquiry which demonstrates that the City of West Bend now owns the property.

Please contact me at (414) 224-8300 Extension 21 should you have any questions regarding this letter.

Sincerely,

KEY ENGINEERING GROUP, LTD

D'Arcy Gravelle, CPG, PG
Vice President – Environmental Division

D'Arcy Gravelle

Attachments: Figure 1 Site Location Map
Figure 2 Site Detail Map
WDNR BRRTS Detail
Department of Safety and Professional Services (DSPS) Tank Registrations
SEWRPC Map
Washington County Tax Information
Good Morning,

Please find attached the GIS Registry Information for Schepp Property located at 423 Commerce Street in West Bend, Wisconsin, BRRTS No. 02-67-119540. To verify that you are able to open and view the attached document can you please respond with a confirmation email indicating so? Thank you and have a great day.

Daylanne Mendoza
Executive Assistant
735 N. Water St.
Suite 510
Milwaukee, WI 53202
Phone: (414) 224-8300 Ext. 10
Fax: (414) 224-8383

CONFIDENTIALITY NOTICE:
This is a transmission from Key Engineering Group, Ltd. and may contain information which is confidential and proprietary. If you are not the addressee, any disclosure, copying or distribution or use of the contents of this message is expressly prohibited. If you have received this transmission in error, please destroy it and notify us immediately at 414-224-8300.
Source Property Information

**BRRTS #:** 02-67-174168

**ACTIVITY NAME:** GOOD PARTS INC

**PROPERTY ADDRESS:** 2020 Stratford Rd

**MUNICIPALITY:** West Bend

**PARCEL ID #:** 291-1119-024-0131

**CLOSURE DATE:** May 15, 2012

**FID #:** 267163930

**DATCP #:**

**PECFA#:**

**WTM COORDINATES:**

**X:** 666989 **Y:** 331916

*Coordinates are in WTM83, NAD83 (1991)*

**WTM COORDINATES REPRESENT:**

- Approximate Center Of Contaminant Source
- Approximate Source Parcel Center

Please check as appropriate: (BRRTS Action Code)

**Groundwater Contamination > ES (236)**

- Contamination in ROW
- Off-Source Contamination

*Note: for list of off-source properties see "Impacted Off-Source Property" form*

**Soil Contamination > *RCL or **SSRCL (232)**

- Contamination in ROW
- Off-Source Contamination

*Note: for list of off-source properties see "Impacted Off-Source Property" form*

**Land Use Controls:**

- N/A (Not Applicable)
- Soil: maintain industrial zoning (220)
  
  *Note: soil contamination concentrations between non-industrial and industrial levels*
- Structural Impediment (224)
- Site Specific Condition (228)

- Cover or Barrier (222)
  
  *Note: maintenance plan for groundwater or direct contact*
- Vapor Mitigation (226)
- Maintain Liability Exemption (230)
  
  *Note: local government unit or economic development corporation was directed to take a response action*

**Monitoring Wells:**

Are all monitoring wells properly abandoned per NR 141? (234)

- Yes
- No
- N/A

*Residual Contaminant Level*

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

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

<table>
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<th>PARCEL ID #:</th>
<th>2911190240131</th>
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<tbody>
<tr>
<td>ACTIVITY NAME</td>
<td>Good Parts, Inc</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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

**SOURCE LEGAL DOCUMENTS**

- ✔ Deed: The most recent deed as well as legal descriptions, for the Source Property (where the contamination originated). Deeds for other, off-source (off-site) properties are located in the Notification section.
  
  **Note:** A property has been purchased with a land contract and the purchaser has not yet received a deed, a copy of the land contract which includes the legal description shall be submitted instead of the most recent deed. If the property has been inherited, written documentation of the property transfer should be submitted along with the most recent deed.

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

  **Figure #:** A  
  **Title:** Bartodale Subdivision

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

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

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

- ✔ Location Map: A map outlining all properties within the contaminated site boundaries on a U.S.G.S. topographic map or plat map in sufficient detail to permit easy location of all parcels. If groundwater standards are exceeded, include the location of all potable wells within 1200 feet of the site.
  
  **Note:** Due to security reasons municipal wells are not identified on GIS Packet maps. However, the locations of these municipal wells must be identified on Case Closure Request maps.

  **Figure #:** 1  
  **Title:** Site Location Map

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

  **Figure #:** 1A  
  **Title:** Property Layout

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

  **Figure #:** 2  
  **Title:** TCE Groundwater Iso-concentration Map & Remaining Soil Cont.
MAPS (continued)

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

  Figure #: 2A  Title: Soil Cross Section A - A'

  Figure #:  Title:

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

  Note: This is intended to show the total area of contaminated groundwater.

  Figure #: 2  Title: TCE Groundwater Iso-concentration Map & Remaining Soil Cont.

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

  Figure #: 3  Title: Groundwater Elevations & Flow Direction

  Figure #:  Title:

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

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

☒ Soil Analytical Table: A table showing remaining soil contamination with analytical results and collection dates.

  Note: This is one table of results for the contaminants of concern. Contaminants of concern are those that were found during the site investigation, that remain after remediation. It may be necessary to create a new table to meet this requirement.

  Table #: 1  Title: Summary of Soil Sample Analytical Results

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

  Table #: 2  Title: Summary of Groundwater Sample Results

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

  Table #: 3  Title: WATER LEVEL ELEVATIONS

IMPROPERLY ABANDONED MONITORING WELLS

For each monitoring well not properly abandoned according to requirements of s. NR 141.25 include the following documents.

  Note: If the site is being listed on the GIS Registry for only an improperly abandoned monitoring well you will only need to submit the documents in this section for the GIS Registry Packet.

☒ Not Applicable

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

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

  Figure #:  Title:

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

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

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

Source Property

☒ Not Applicable

☐ Letter To Current Source Property Owner: If the source property is owned by someone other than the person who is applying for case closure, include a copy of the letter notifying the current owner of the source property that case closure has been requested.

☐ Return Receipt/Signature Confirmation: Written proof of date on which confirmation was received for notifying current source property owner.

Off-Source Property

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

☒ Not Applicable

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

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

Number of "Off-Source" Letters:

☐ Return Receipt/Signature Confirmation: Written proof of date on which confirmation was received for notifying any off-source property owner.

☐ Deed of "Off-Source" Property: The most recent deed(s) as well as legal descriptions, for all affected deeded off-source property(ies). This does not apply to right-of-ways.

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

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

Figure #: Title:

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

Number of "Governmental Unit/Right-Of-Way Owner" Letters:
May 15, 2012

Mr. Paul Reak - President
Good Parts Inc
Box 454
West Bend WI 53095

KEEP THIS DOCUMENT WITH YOUR PROPERTY RECORDS

SUBJECT: Final Case Closure with Continuing Obligations
GOOD PARTS INC, 2020 STRATFORD RD, WEST BEND
BRRTS Activity # 02-67-174168

Dear Mr. Reak:

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

This final closure decision is based on the correspondence and data provided, and is issued under ch. NR 726, Wisconsin Administrative Code. The Southeast Region Closure Committee reviewed the request for closure in September 2008. The Closure Committee reviews environmental remediation cases for compliance with state laws and standards to maintain consistency in the closure of these cases. The Closure committee requested additional information, which was provided to the Department on May 3, 2012. A conditional closure letter was issued by the DNR on May 3, 2012, and documentation that the conditions in that letter (Well Abandonment Forms) were met was received on May 15, 2012.

The volatile organic compound (VOC) contamination near groundwater monitoring well MW-1 (located south of the Good Parts Inc Building, 2020 Stratford Rd, West Bend, Wisconsin) appears to have been investigated and naturally attenuated to the extent practicable under site conditions. Responses included monitored natural attenuation.

The conditions of closure and continuing obligations required were based on the property being used for commercial purposes.

Continuing Obligations

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

- Groundwater contamination is present above ch. NR 140 enforcement standards.
- Residual soil contamination may exist that must be properly managed should it be excavated or removed.
GIS Registry

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

All site information is also on file at the Southeast Regional DNR office, at Plymouth Service Center, 1155 Pilgrim Rd, Plymouth, Wisconsin. This letter and information that was submitted with your closure request application, including the maintenance plan, will be included on the GIS Registry in a PDF attachment. To review the site on the GIS Registry web page, visit the RR Sites Map page at http://dnr.wi.gov/org/awrrgis/index.htm.

Closure Conditions

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

Residual Groundwater Contamination (ch. NR 140, Wis. Adm. Code)

Groundwater contamination greater than enforcement standards is present on this property, as shown on the attached map — Figure 2 – TCE Isoconcentration Map.

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

Soil contamination may remain on the property, as shown on the attached map — Figure 2 – TCE Isoconcentration Map. If soil in the specific locations described above is excavated in the future, the property owner at the time of excavation must sample and analyze the excavated soil to determine if contamination remains. If sampling confirms that contamination is present, the property owner at the time of excavation will need to determine whether the material is considered solid or hazardous waste and ensure that any storage, treatment or disposal is in compliance with applicable standards and rules. In addition, all current and future owners and occupants of the property need to be aware that excavation of any contaminated soil may pose an inhalation or other direct contact hazard and as a result special precautions may need to be taken to prevent a direct contact health threat to humans.

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

Please send written notifications in accordance with the above requirements to DNR – Plymouth Service Center, 1155 Pilgrim Rd, Plymouth, WI 53073, to the attention of Christine Lilek – Hydrogeologist.
Please be aware that the case may be reopened pursuant to s. NR 726.09, Wis. Adm. Code, if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety, or welfare or to the environment.

The DNR appreciates your efforts to restore the environment at this site. If you have any questions regarding this closure decision or anything outlined in this letter, please contact Christine at (920) 892-8756, extension 3025.

Sincerely,

Frances M. Koonce
Team Supervisor
Southeast Remediation & Redevelopment Program

Attachments:
- remaining groundwater and soil contamination map (Figure 2 "TCE Isoconcentration Map")
- RR 819

cc: D'Arcy Gravelle - Key Engineering Group (electronic copy)
    SER Case Files
May 3, 2012

Mr. Paul Reak - President
Good Parts Inc
Box 454
West Bend WI 53095

Subject: CONDITIONAL CLOSURE LETTER
GOOD PARTS INC, 2020 STRATFORD RD, WEST BEND
BRRTS Activity # 02-67-174168

Dear Mr. Reak:

In September 2008, the Southeast Regional Closure Committee reviewed your request for closure of the case described above. The Southeast Regional Closure Committee reviews environmental remediation cases for compliance with state rules and statutes to maintain consistency in the closure of these cases. The Department requested additional sampling in the September 29, 2008 Case Closure Denial Letter. Additional sampling results were received by the Department on May 3, 2012.

After careful review of the closure request, Southeast Regional Project Manager, Christine Lilek has determined that April 2012 sampling results have satisfied the Department’s September 29, 2008 request for additional sampling information. The volatile organic compound (VOC) contamination near groundwater monitoring well MW-1 (located south of the Good Parts Inc Building, 2020 Stratford Rd, West Bend, Wisconsin) appears to have been investigated and naturally attenuated to the extent practicable under site conditions. Your case has been remediated to Department standards in accordance with s. NR 726.05, Wis. Adm. Code and will be closed if the following condition is satisfied:

WELL ABANDONMENT

1. The monitoring wells used for the Good Parts, Inc Investigation (BRRTS #02-67-174168), must be properly abandoned in accordance with ch. NR 141, Wis. Adm. Code. Documentation of well abandonment must be submitted to Christine Lilek – WDNR – Plymouth Service Center, 1155 Pilgrim Rd, Plymouth, WI 53073 on Form 3300-005, found at http://dnr.wi.gov/org/water/dwg/qwi/ or provided by the Department of Natural Resources.

When the above condition has been satisfied, please submit the appropriate documentation (i.e.; well abandonment forms to verify that applicable conditions have been met, and your case will be final closed.

GIS REGISTRY

Your site will be listed on the DNR’s Remediation and Redevelopment GIS Registry for the remaining low levels of groundwater and soil contamination levels around groundwater monitoring well MW-1 (Figure 2). Information that was submitted with your closure request application will be included on the GIS Registry. To review the site on the GIS Registry web page, visit the RR Sites Map page at: http://dnr.wi.gov/org/aw/rr/gis/index.htm.
We appreciate your efforts to restore the environment at this site. If you have any questions regarding this letter, please contact me at (920) 892-8756, extension 3025.

Sincerely,

Christine F. Lilek
Christine Lilek
Hydrogeologist
Remediation and Redevelopment Program

cc: D'Arcy Gravelle - Key Engineering Group (electronic copy)
    SER Case Files

Attachments

Figure 2 – Trichloroethene Groundwater Isoconcentration Map
This Deed, made between... STRATFORD CORPORATION, a Wisconsin corporation, Grantor, and... BENNETT BEAK and JOYCE C. BEAK, tenants in common, Grantee,

Witneseth, That the said Grantor, for a valuable consideration, one dollar and other good and valuable consideration, conveys to Grantee the following described real estate in Washington County, State of Wisconsin:

Lots One (1), Two (2), Twenty-five (25), Twenty-six (26) and Twenty-seven (27) of Block Three (3) in BARTONDALE SUBDIVISION, in the East 1/2 of the Southeast 1/4 of Section 2, Township 11 North, Range 19 East, Barton Township, Washington County, Wisconsin, now City of West Bend.

All that part of vacated Hi-Mount Road which lies West of the west line of Stratford Road in BARTONDALE SUBDIVISION, in the East 1/2 of the Southeast 1/4 of Section 2, Township 11 North, Range 19 East, Barton Township, Washington County, Wisconsin, now City of West Bend.

Lots Three (3), Four (4), Five (5), Six (6), Seven (7) and Eight (8) of Block Three (3) in BARTONDALE SUBDIVISION, in the East 1/2 of the Southeast 1/4 of Section 2, Township 11 North, Range 19 East, Barton Township, Washington County, Wisconsin, now City of West Bend.

This is not homestead property.

Together with all and singular the hereditaments and appurtenances thereto belonging.

And STRATFORD CORPORATION, a Wisconsin corporation, warrants that the title is good, indefeasible in fee simple and free and clear of encumbrances except current taxes, zoning ordinances, highway dedications, recorded easements and restrictions.

And will warrant and defend the same.

STATE OF WISCONSIN
Washington County Register of Deeds

I certify this is a true and correct copy of the document of record in my office.

Date: 05-22-08 No. of Pages 1
by Susan M. Conring
Register of Deeds or Deputy

AUTHENTICATION

Signature(s) ________________________________

________________________________________
Witnessed this 2nd day of April 2008.
(SEAL)

Advertisement

________________________________________
Title: State Bar of Wisconsin
(If not authorized by 176.06, Wis. Stats.)

This instrument was drafted by
Attorney Leroy J. Conring
P. O. Box 116
West Bend, Wisconsin 53095

(Names of persons signing in any capacity must be typed - not printed below their signatures.)
STATE OF WISCONSIN
Washington County Register of Deeds
I certify this is a true and correct copy
of the document of record in my office.
Date: 05/22/08  No. of Pages 2
by Susan M. Almen, Deputy
Register of Deeds or Deputy

BARTONDALE SUBDIVISION
IN THE EAST 4 OF THE SOUTHEAST 4 OF SECTION 2
T11 N. R19 E
BARTON TOWNSHIP, WASHINGTON COUNTY

FIGURE A
Parcel Identification Number

The parcel identification number for Good Parts, Inc. located at 2020 Stratford Road, West Bend, Wisconsin is 291 1119 024 0131.
Wisconsin DNR - Identify Results
Report generated Apr 25, 2008 3:10:17 PM

Coordinate Position
Lat/Lon: 43° 26' 44.3" N, 88° 10' 59.8" W
Decimal Lon/Lat: -88.183293, 43.445657
UTM 16N: 404251, 4810986
WTM91 (x,y): 667003, 331909
PLSS: T11 R19E S02

Scroll to the closest requested site

Contaminated and Cleaned Up Sites
Legend ➤
Open Sites (ongoing cleanups)

Site Name: GOOD PARTS INC
WDNR BRRTS #: 0267174168
WDNR Facility ID #: 267163930
Site Address: 2020 Stratford Rd
Start Date: Sep 18, 1997
Closed Date: NA
Document Path: NA
X Coordinate (WTM91): 667002
Y Coordinate (WTM91): 331912
View Database (BRRTS) Info
Ino on activity

County Boundaries
Name: Washington
DNR Region: Southeast Region

Cities and Villages
Name: West Bend
Area (Sq. Mlles): 12.92

Local Roads
Name: Northwestern Ave

[Close Report Window]
Good Parts, Inc. the responsible party for the property located at 2020 Stratford Road, West Bend, Wisconsin, states that the legal description provided to the Wisconsin Department of Natural Resources for the BRRTS case file #02-67-174168 is complete and accurate to the best of our knowledge.

Signature of Representative for the Responsible Party: 

[Signature]

Date: 7/5/08
FIGURE 3
GROUNDWATER ELEVATIONS & FLOW DIRECTION
GOOD PARTS BUILDING
2020 STRATFORD ROAD
WEST BEND, WISCONSIN
## Table 1: Summary of Soil Sample Analytical Results

**Good Parts, Inc.**  
2020 Stratford Road  
West Bend, Wisconsin

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<td>4.1</td>
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<td>&lt;4.3</td>
<td>—</td>
<td>100 / 250 (1)</td>
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<tr>
<td>Detected VOCs (µg/kg)</td>
<td>—</td>
<td>—</td>
<td>—</td>
<td>—</td>
<td>—</td>
<td>—</td>
<td>—</td>
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<tr>
<td>4-Bromofluorobenzene</td>
<td>69</td>
<td>109</td>
<td>85</td>
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<td>—</td>
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<tr>
<td>n-Butylbenzene</td>
<td>8,000</td>
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<td>sec-Butylbenzene</td>
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<td>tert-Butylbenzene</td>
<td>&lt;1,000</td>
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<td>Dibromofluoromethane</td>
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<td>&lt;25</td>
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<td>1,2,4-Trimethylbenzene</td>
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<td>Fluorene</td>
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<td>&lt;15</td>
<td>100,000 (2)</td>
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<td>2-Benzanthracene</td>
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<td>1-methyl naphthalene</td>
<td>67</td>
<td>33</td>
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<td>—</td>
<td>&lt;16</td>
<td>25,000 (2)</td>
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<tr>
<td>2-methyl naphtalene</td>
<td>120</td>
<td>48</td>
<td>&lt;14</td>
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<td>—</td>
<td>&lt;15</td>
<td>20,000 (2)</td>
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<tr>
<td>Naphthalene</td>
<td>1,500</td>
<td>560</td>
<td>&lt;15</td>
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<td>—</td>
<td>—</td>
<td>150</td>
<td>100,000 (2)</td>
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<tr>
<td>Nitrobenzene-d5</td>
<td>92</td>
<td>87</td>
<td>102</td>
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<td>—</td>
<td>102</td>
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<td>Phenanthrene</td>
<td>160</td>
<td>55</td>
<td>&lt;14</td>
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<td>—</td>
<td>—</td>
<td>&lt;14</td>
<td>1,800 (2)</td>
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<tr>
<td>Pyrene</td>
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<td>—</td>
<td>—</td>
<td>&lt;16</td>
<td>8,700,000 (2)</td>
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<td>Terphenyl-d14</td>
<td>88</td>
<td>75</td>
<td>50</td>
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<td>—</td>
<td>—</td>
<td>88</td>
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</tr>
</tbody>
</table>

**Notes:**
- Bold concentrations exceed NR 746 Table 1 values
- Boxed concentrations exceed NR 746 Table 2 values
- — not analyzed or no standard established
- (1) - NR 720 generic RCLs
- (2) - Suggested generic RCLs PAHs Interim Guidance (WDNR), Publication RR-519-97, April 1997 corrected.
- bgs - below ground surface
- DRO - diesel range organics
- mg/kg - milligrams per kilogram
- mg/l - milligrams per liter
- PAHs - polynuclear aromatic hydrocarbons
- RCL - residual contaminant level
- µg/kg - micrograms per kilogram
- VOCs - volatile organic compounds

H:\PROJECTS\2007\EN\1756957\Table\1756957.xlsx
# TABLE 2
## SUMMARY OF GROUNDWATER SAMPLE ANALYTICAL RESULTS

**GOOD PARTS, INC.**  
2020 Stratford Road  
West Bend, Wisconsin

<table>
<thead>
<tr>
<th>PARAMETERS</th>
<th>MW-1</th>
<th>MW-2</th>
<th>MW-3</th>
<th>MW-4</th>
<th>ES</th>
<th>PAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Collected</td>
<td>7/1/93</td>
<td>6/15/01</td>
<td>9/17/07</td>
<td>3/26/08</td>
<td>4/19/12</td>
<td>7/1/93</td>
</tr>
<tr>
<td>Detected VOCs (µg/L)</td>
<td>ND&lt;1.5</td>
<td>&lt;0.3</td>
<td>&lt;0.3</td>
<td>&lt;7.4</td>
<td>&lt;0.67</td>
<td>1.0</td>
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<tr>
<td>1,1-Dichloroethene</td>
<td>43</td>
<td>43</td>
<td>43</td>
<td>20.5</td>
<td>&lt;0.67</td>
<td>0.56</td>
</tr>
<tr>
<td>1,2-Dichloroethane</td>
<td>30</td>
<td>36</td>
<td>52</td>
<td>8.9</td>
<td>&lt;0.57</td>
<td>ND&lt;0.43</td>
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<tr>
<td>cis-1,2-Dichloroethene</td>
<td>44</td>
<td>49</td>
<td>79</td>
<td>68</td>
<td>&lt;0.35</td>
<td>&lt;0.35</td>
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<tr>
<td>Tetrachloroethene</td>
<td>ND&lt;9.1</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td>&lt;5.0</td>
<td>&lt;0.45</td>
<td>0.54</td>
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<tr>
<td>1,1,1-Trichloroethene</td>
<td>560</td>
<td>460</td>
<td>476</td>
<td>177</td>
<td>&lt;0.9</td>
<td>ND&lt;0.30</td>
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<tr>
<td>Trichloroethylene</td>
<td>81</td>
<td>82</td>
<td>83</td>
<td>15.9</td>
<td>&lt;0.05</td>
<td>0.25</td>
</tr>
</tbody>
</table>

**Notes:**
- Bold concentrations exceed NR 140 PAL
- Italic concentrations exceed NR 140 ES
- `ND` - not analyzed, not applicable or no standard established
- `ES` - enforcement standard
- `PAL` - preventive action level
- µg/L - micrograms per liter
- VOCs - volatile organic compounds
### Summary of Natural Attenuation Indicator Parameter Data

**GOOD PARTS, INC.**  
2020 Stratford Road  
West Bend, Wisconsin

<table>
<thead>
<tr>
<th>PARAMETERS</th>
<th>SAMPLE IDENTIFICATION</th>
<th>MEASUREMENT METHOD</th>
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<tr>
<td></td>
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<td>MW-2</td>
</tr>
<tr>
<td>Date Collected</td>
<td>6/29/07</td>
<td>6/29/07</td>
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<tr>
<td>Temperature (°F)</td>
<td>62.9</td>
<td>65.9</td>
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<tr>
<td>pH (s.u.)</td>
<td>6.97</td>
<td>6.72</td>
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<tr>
<td>Specific Conductance (μS/cm)</td>
<td>704</td>
<td>11936</td>
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<tr>
<td>Resistivity (Ko/cm)</td>
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</tr>
<tr>
<td>Salinity (g/l)</td>
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<td>---</td>
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<tr>
<td>O.R.P. (mv)</td>
<td>300</td>
<td>293</td>
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<tr>
<td>O.D. (mg/l)</td>
<td>10.4</td>
<td>5.77</td>
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<tr>
<td>Nitrate (mg/l)</td>
<td>---</td>
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</tr>
<tr>
<td>Ferrous Iron (mg/l)</td>
<td>8.0</td>
<td>8.0</td>
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<tr>
<td>Sulfate (mg/l)</td>
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</tr>
<tr>
<td>Methane (μg/l)</td>
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<td>---</td>
</tr>
</tbody>
</table>

**Notes:**

--- - not analyzed  
D.O. - dissolved oxygen  
°F - degrees Fahrenheit  
g/l - grams per liter  
Ko/cm - kiloohms per centimeter  
mg/l - milligrams per liter  
mv - millivolts  
NA - not applicable  
O.R.P. - oxygen reduction potential  
s.u. - standard units  
μg/l - micrograms per liter
# TABLE 3
## SUMMARY OF GROUNDWATER DEPTHS AND ELEVATIONS

GOOD PARTS, INC.
2020 Stratford Road
West Bend, Wisconsin

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<th>WELL IDENTIFICATION (DATE MEASURED)</th>
<th>TOP OF WELL CASING ELEVATION (FEET MSL)</th>
<th>PROTECTIVE COVER ELEVATION (FEET MSL)</th>
<th>GROUND SURFACE ELEVATION (FEET MSL)</th>
<th>DEPTH TO GROUNDWATER (FEET)</th>
<th>GROUNDWATER ELEVATION (FEET MSL)</th>
<th>DEPTH TO GROUNDWATER (FEET BGS)</th>
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<tbody>
<tr>
<td>MW-1 6/14/07</td>
<td>96.25</td>
<td>96.50</td>
<td>96.54</td>
<td>96.25</td>
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<td>MW-2 6/14/07</td>
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<td>MW-3 6/14/07</td>
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<td>96.32</td>
<td>96.33</td>
<td>96.17</td>
<td>0.16</td>
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<tr>
<td>CP #1 6/14/07</td>
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<td>96.99</td>
<td>--</td>
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</table>

Notes:

BGS - below ground surface
MSL - mean sea level
You recently requested information regarding transformers owned by We Energies that serve one or several of our customers. We have checked our records and obtained the transformer data shown on the attached pages.

All of the transformers are filled with a mineral oil dielectric fluid. Although most transformer fluids do not contain PCBs, some older transformers (1979 or earlier) may contain trace concentrations. A transformer with a 50 part per million (ppm) concentration of PCB would contain less than an ounce of PCBs.

Based on the age of the transformers, on analytical data we have obtained on similar transformers and on information supplied to us by the transformer manufacturers, we have estimated the probability that the transformer oil might contain greater than 50 ppm PCB. Of course, it is impossible to tell the exact PCB concentration without conducting a test. Wisconsin Electric will perform this test at a cost of $150 to $180 per transformer, depending upon transformer type. The test would require electrical outages in order to obtain oil samples from each transformer.

If the transformers should spill fluid (a rare event), Wisconsin Electric Power Company will clean up the spilled oil and affected property. Our procedures meet specific PCB spill cleanup requirements of the Wisconsin Department of Natural Resources and the U.S. Environmental Protection Agency.

Mary Koceja  
We Energies  
414-221-2883

For future transformer requests, please provide the pole or pad number, site address, city, and nearest main cross streets. Fax to 414-221-2022 or e-mail mary.koceja@we-energies.com. Thank you.
<table>
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<th>Transformer Evaluation Information</th>
<th>Transformer Evaluation Information</th>
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<td><strong>COMPANY:</strong> Stantec</td>
<td><strong>COMPANY:</strong> Stantec</td>
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<td><strong>PROBABILITY PCB &gt; 50 PPM:</strong> 0%</td>
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<td><strong>POLE/PAD:</strong> 94-U-4308 (Could not Locate)</td>
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<td><strong>YEAR:</strong> Unknown</td>
<td><strong>YEAR:</strong> 1994</td>
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<tr>
<td><strong>KVA:</strong> Unknown</td>
<td><strong>KVA:</strong> 1000</td>
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<td><strong>PROBABILITY PCB &gt; 50 PPM:</strong> Unknown %</td>
<td><strong>PROBABILITY PCB &gt; 50 PPM:</strong> 0%</td>
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**Owner Address**
WEST BEND ECONOMIC DEVEL CORP
400 S UNIVERSITY DR
WEST BEND, WI 53095

**Property Information**
Parcel ID: 291-11190240004
Document #: Not Available
Tax Districts:
WEST BEND SCHOOL

**Owner**
WEST BEND ECONOMIC DEVEL CORP

**Property Description**
For a complete legal description, see recorded document.
ASSESSORS PLAT PT OF OT LT 36 & OT LT 37 V920 P627
Municipality: 291-CITY OF WEST BEND

**Land Valuation**

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<th>Impr.</th>
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**Tax Information**

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(View payment history info below)

**Payment History**

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<th>Date</th>
<th>Receipt</th>
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<th>Interest</th>
<th>Penalty</th>
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*No data found for Special Assessment Detail, Delinquent Tax Summary in 2015*
BRRTS on the Web

Click the Location Name below to view the Location Details page for this Activity. Other Activities, if present, may be viewed from that page.

BOTW Home > Basic Search >> 02-67-174168 Activity Details

02-67-174168 GOOD PARTS INC

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.

<table>
<thead>
<tr>
<th>Location Name (Click Location Name to View Location Details)</th>
<th>County</th>
<th>WDNR Region</th>
</tr>
</thead>
<tbody>
<tr>
<td>GOOD PARTS INC</td>
<td>WASHINGTON</td>
<td>SOUTHEAST</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
<th>Municipality</th>
</tr>
</thead>
<tbody>
<tr>
<td>2020 STRATFORD RD</td>
<td>WEST BEND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Public Land Survey System</th>
<th>Latitude</th>
<th>Google Maps</th>
<th>RR Sites Map</th>
</tr>
</thead>
<tbody>
<tr>
<td>NE 1/4 of the SE 1/4 of Sec 02, T11N, R19E</td>
<td>43.4457204</td>
<td>CLICK TO VIEW</td>
<td>CLICK TO VIEW</td>
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</table>

<table>
<thead>
<tr>
<th>Additional Location Description</th>
<th>Longitude</th>
<th>Facility ID</th>
<th>Size (Acres)</th>
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<tbody>
<tr>
<td>2020 STRATFORD ROAD</td>
<td>-88.1834666</td>
<td>267163930</td>
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<table>
<thead>
<tr>
<th>Jurisdiction</th>
<th>PECFA No.</th>
<th>EPA Cerclis ID</th>
<th>Start Date</th>
<th>End Date</th>
<th>Last Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>DNR RR</td>
<td></td>
<td></td>
<td>1997-09-18</td>
<td>2012-05-15</td>
<td>2014-12-04</td>
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<table>
<thead>
<tr>
<th>Characteristics</th>
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<tbody>
<tr>
<td>No</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Actions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
</tr>
<tr>
<td>---------</td>
</tr>
<tr>
<td>1997-09-18</td>
</tr>
<tr>
<td>1997-10-21</td>
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<tr>
<td>1998-01-28</td>
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<td>1998-04-27</td>
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<td>2007-04-26</td>
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<td>2007-06-07</td>
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<tr>
<td>2007-08-07</td>
</tr>
<tr>
<td>2008-09-02</td>
</tr>
<tr>
<td>2008-09-02</td>
</tr>
</tbody>
</table>

2008-09-02  50  GIS Registry Site  *** AUTO POPULATED BY 700 ACTION ENTRY ***
2008-09-02  710  Database Fee Paid for Soil  REC'D CK# 004445
2008-09-29  80  Closure Not Approved  SITE INVESTIGATION NEEDED
2011-09-07  130  DNR Regulatory Reminder Sent  Vapor Intrusion (VI) Assessment Notification Ltr Sent
2011-10-27  200  Push Action Taken
2011-12-27  97  Request for Technical Assistance Received with Fee  REC'D CK # 7208 FOR $500
2012-01-03  99  Miscellaneous  PM CHANGE LETTER SENT (CHRISTINE LILEK)
2012-01-19  98  Technical Assistance Provided  APPROVAL LTR ADD'L SI WORK
2012-05-03  99  Miscellaneous  ADDTNL SAMPLE RESULTS REC'D
2012-05-03  84  Conditional Closure  MW NEED TO BE ABANDONED
2012-05-15  11  Activity Closed
2012-05-15  190  Conditional Closure Requirements Met or Documentation Recvd  CONDITIONAL CLOSURE REQ'MENTS MET (WELL ABAND. FORMS REC'D)
2012-05-15  56  Continuing Obligation(s) Required - GIS Registry Site  AUTO-POPULATED AS REPLACEMENT FOR CODE 50
2012-05-15  232  Continuing Obligation - Residual Soil Contamination  SOIL CONTAMINATION ABOVE RCLS (2 SMALL LOC)
2012-05-15  236  Continuing Obligation - Residual GW Contamination  GW ABOVE NAR 140 ES (ONE LOC)
2014-12-04  100  GIS Registry QAQC Completed  RS

**Impacts**

<table>
<thead>
<tr>
<th>Type</th>
<th>Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Groundwater Contamination</td>
<td>-</td>
</tr>
<tr>
<td>Soil Contamination</td>
<td>-</td>
</tr>
</tbody>
</table>

**Substances**

<table>
<thead>
<tr>
<th>Substance</th>
<th>Type</th>
<th>Amount Released</th>
<th>Units</th>
</tr>
</thead>
<tbody>
<tr>
<td>Non-Chlorinated Solvents (MINERAL SPIRITS)</td>
<td>VOC</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Volatile Organic Compounds (CHLORINATED)</td>
<td>VOC</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Who**

<table>
<thead>
<tr>
<th>Role</th>
<th>Name/Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Responsible Party</td>
<td>GOOD PARTS INC BOX 454 WEST BEND, WI 53095</td>
</tr>
</tbody>
</table>

For Additional Information, Please Contact

DAVID HANSON  414-263-8680 david.hanson@wisconsin.gov

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](http://dnr.wi.gov/botw/GetActivityDetail.do?siteId=6600700&adn=0267174168) for more information.
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.

BOTW Home > Basic Search >> 02-67-119540 Activity Details

02-67-119540 SCHEPP PROPERTY

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.

<table>
<thead>
<tr>
<th>Location Name</th>
<th>County</th>
<th>WDNR Region</th>
</tr>
</thead>
<tbody>
<tr>
<td>SCHEPP PROPERTY</td>
<td>WASHINGTON</td>
<td>SOUTHEAST</td>
</tr>
</tbody>
</table>

Address

423 COMMERCE ST
WEST BEND

Public Land Survey System

SE 1/4 of the SE 1/4 of Sec 02, T11N, R19E

Latitude: 43.4433721
Google Maps: CLICK TO VIEW
RR Sites Map: CLICK TO VIEW

Additional Location Description

Longitude: -88.1823542
Facility ID: 267158100
Size (Acres): 1

Jurisdiction | PECFA No. | EPA Cerclis ID | Start Date | End Date | Last Action |
-------------|-----------|----------------|------------|----------|-------------|

Characteristics

- PECFA Tracked?: Yes
- EPA NPL Site?: No
- Eligible for PECFA Funds?: Yes
- Above Ground Storage Tank?: Yes
- Drycleaner?: No
- Co-Contamination?: No
- On GIS Registry?: Yes

Actions

<table>
<thead>
<tr>
<th>Date</th>
<th>Code</th>
<th>Name</th>
<th>Comment</th>
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</thead>
<tbody>
<tr>
<td>1996-07-24</td>
<td>1</td>
<td>Notification</td>
<td></td>
</tr>
<tr>
<td>1999-12-27</td>
<td>37</td>
<td>SI Report Received (w/out Fee)</td>
<td></td>
</tr>
<tr>
<td>1999-12-27</td>
<td>97</td>
<td>Request for Technical Assistance Received with Fee</td>
<td></td>
</tr>
<tr>
<td>1999-12-27</td>
<td>99</td>
<td>Miscellaneous</td>
<td>RCV'D. CONTAMINATION ASSESSMENT REPORT</td>
</tr>
<tr>
<td>1999-12-27</td>
<td>98</td>
<td>Technical Assistance Provided</td>
<td></td>
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<tr>
<td>2000-01-04</td>
<td>137</td>
<td>Site Investigation Report Received with Fee</td>
<td>SF.</td>
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<tr>
<td>2000-01-05</td>
<td>38</td>
<td>Site Investigation Report Approved</td>
<td>SF.</td>
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<tr>
<td>2002-06-14</td>
<td>37</td>
<td>SI Report Received (w/out Fee)</td>
<td>DV.</td>
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<tr>
<td>2002-06-20</td>
<td>79</td>
<td>Closure Review Request Received</td>
<td>DV. RCV'D CHECK #422 $750 - Rec'd GIS pkt. MW 07/25/02</td>
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<tr>
<td>Date</td>
<td>Code</td>
<td>Type</td>
<td>Comment</td>
</tr>
<tr>
<td>------------</td>
<td>------</td>
<td>----------------</td>
<td>-------------------------------------------------------------------------</td>
</tr>
<tr>
<td>2002-07-02</td>
<td>99</td>
<td>Miscellaneous</td>
<td>FEE LETTER SENT FOR GIS FEE &amp; PACKET</td>
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<tr>
<td>2002-07-25</td>
<td>700</td>
<td>Database Fee Paid for Groundwater</td>
<td>REC'D CK#426 $250.00</td>
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<td>2002-07-29</td>
<td>90</td>
<td>Start FIFO Review</td>
<td>DV GIS PKT COMPLETE (MW)</td>
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<tr>
<td>2002-12-02</td>
<td>80</td>
<td>Closure Not Approved</td>
<td>NEED REVISED GIS PACKET AND CAP MAINTENANCE PLAN</td>
</tr>
<tr>
<td>2003-04-18</td>
<td>99</td>
<td>Miscellaneous</td>
<td>REC'D WELL ABAND. FORMS &amp; COPY OF UTILITY CO. NOTIF. LTR. DV 5/6/03</td>
</tr>
<tr>
<td>2003-05-29</td>
<td>50</td>
<td>GIS Registry Site</td>
<td>AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05</td>
</tr>
<tr>
<td>2003-05-29</td>
<td>710</td>
<td>Database Fee Paid for Soil</td>
<td>REC'D CK# 443 $200.00 GAVE TO MW 06/10/02</td>
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<tr>
<td>2003-06-17</td>
<td>90</td>
<td>Start FIFO Review</td>
<td>GIS PKT FOR SOIL COMPLETE-MW</td>
</tr>
<tr>
<td>2007-01-03</td>
<td>200</td>
<td>Push Action Taken</td>
<td>DV. DEED RESTR. NEVER REC'D., SENT LTR. REQ. CAP MAINT. PLAN &amp; REVISED GIS PACKET</td>
</tr>
<tr>
<td>2011-05-11</td>
<td>76</td>
<td>Activity Transferred to DSPS (formerly Commerce)</td>
<td></td>
</tr>
<tr>
<td>2011-05-23</td>
<td>99</td>
<td>Miscellaneous</td>
<td>REC'D LTR RE CITY OF WEST BEND</td>
</tr>
<tr>
<td>2011-06-09</td>
<td>89</td>
<td>DSPS (formerly Commerce) Transferred Back to DNR</td>
<td></td>
</tr>
<tr>
<td>2011-09-07</td>
<td>130</td>
<td>DNR Regulatory Reminder Sent</td>
<td>Vapor Intrusion (VI) Assessment Notification Ltr Sent</td>
</tr>
</tbody>
</table>

Linked to Code 130: 0267119540_VI_Letter.pdf  Click to Download or Open

<table>
<thead>
<tr>
<th>Date</th>
<th>Code</th>
<th>Type</th>
<th>Comment</th>
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</thead>
<tbody>
<tr>
<td>2012-01-06</td>
<td>11</td>
<td>Activity Closed</td>
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<tr>
<td>2012-01-06</td>
<td>222</td>
<td>Continuing Obligation - Maintain Cap Over Contaminated Area</td>
<td>LAWN COVER MAINTENANCE PLAN</td>
</tr>
<tr>
<td>2012-01-06</td>
<td>232</td>
<td>Continuing Obligation - Residual Soil Contamination</td>
<td>SOIL CONTAMINATION EXCEEDS GW RCLS</td>
</tr>
<tr>
<td>2012-01-06</td>
<td>56</td>
<td>Continuing Obligation(s) Required - GIS Registry Site</td>
<td>CO REQ AT CLOSURE</td>
</tr>
</tbody>
</table>

Linked to Code 56: 0267119540_Registry_Packet.pdf  Click to Download or Open

<table>
<thead>
<tr>
<th>Date</th>
<th>Code</th>
<th>Type</th>
<th>Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>2012-01-06</td>
<td>236</td>
<td>Continuing Obligation - Residual GW Contamination</td>
<td>*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***</td>
</tr>
<tr>
<td>2012-10-24</td>
<td>100</td>
<td>GIS Registry QAQC Completed</td>
<td>TRIAGE</td>
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</tbody>
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Impacts

<table>
<thead>
<tr>
<th>Type</th>
<th>Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Groundwater Contamination</td>
<td>DISCHARGES INTO MILWAUKEE R.</td>
</tr>
<tr>
<td>Soil Contamination</td>
<td>-</td>
</tr>
</tbody>
</table>

Substances

<table>
<thead>
<tr>
<th>Substance</th>
<th>Type</th>
<th>Amount Released</th>
<th>Units</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gasoline - Unleaded and Leaded (AST: 3-18K REMOVED 30 YEARS AGO)</td>
<td>Petroleum</td>
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<tr>
<td>Diesel Fuel (AST: 2-18K REMOVED 30 YEARS AGO)</td>
<td>Petroleum</td>
<td></td>
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</tr>
</tbody>
</table>

Who

<table>
<thead>
<tr>
<th>Role</th>
<th>Name/Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Responsible Party</td>
<td>ROBERT SCHEPP 10826 W FREISTADT RD MEQUON, WI 53097</td>
</tr>
</tbody>
</table>

For Additional Information, Please Contact

DAVID HANSON 414-263-8680 david.hanson@wisconsin.gov

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Call to discuss what chemicals they use and how waste is disposed of. He has worked at Serigraph since 2000.

The dominant chemicals used at the facility are Solvent G, isopropyl alcohol, cyclohexanone, UV inks (low VOC) and ink thinners.

Waste is shipped out every 80-85 days. Envirosafe handles waste disposal.

*Last shipment 1/29/16*

*3 non-haz drums*

*8 spent solvent drums*

Screen Reclamation room has a series of two filters before wash water is discharged to the sewer. City discharge permits require samples every six months. He reported never having a violation with effluent waste samples. He says water analyzer for "everything."
By:  Chris Hatfield  

Project Name:  WBEDC Property  

Date:  3/24/16  

Spoke With:  Steve Randall  

Project No.:  193703514  

Title:  Utilities Supervisor  

Time:  

Organization:  West Bend Sanitation Dept  

Phone No.:  262-334-3725  

Subject:  Serigraph Testing Records  

Items Discussed:  

I talked with Mr. Randall to discuss Serigraph wastewater discharge on the property.

He said their (Serigraph) samples Alumina waste water every 6 months.  Laboratory analysis includes 

- Trace metals, phosphorus, B.O.D., TKN, Oil & Grease, 
- pH, cyanide, P, S, and Chloride.  He stated that Serigraph has not had any violations and parameters either are no detected or well below the city discharge standards/concentrations.