PHASE 1 HAZARDOUS MATERIALS ASSESSMENT

STH 116 (2nd Street – 2nd Avenue)
Winneconne, Winnebago County, Wisconsin
WisDOT Project ID: 1030-20-00

Prepared for:
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August 2012

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ACRONYMS, ABBREVIATIONS, AND SYMBOLS

AST	Aboveground Storage Tank
BTEX	Benzene, Toluene, Ethylbenzene, Xylenes
BRRTS	Bureau of Remediation and Redevelopment Tracking System
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
CERCLIS-NFRAP	CERCLIS- No Further Remedial Action Planned
CORRACTS	Corrective Action Sites
CRS	Closed Remediation Sites
EDR	Environmental Data Resources
ERNS	Emergency Response Notification System
ERP	Environmental Repair Program
ES	Enforcement Standard
FDM	Facilities Development Manual
FINDS	Facility Index System
LAST	Leaking Aboveground Storage Tank
LQG	Large Quantity Generator
LUST	Leaking Underground Storage Tank
ND	Not Detected
NPL	National Priority List
NRCS	Natural Resources Conservation Service
PAH	Polycyclic Aromatic Hydrocarbon
PAL	Preventive Action Limit
PADS	PCB Activity Database System
PID	Photoionization Detector
RCRA	Resource Conservation and Recovery Act
RCRIS	Resource Conservation and Recovery Information System
RCL	Residual Contaminant Level
R/W	Right-of-way
STA	Station
SQG	Small Quantity Generator
SPT	Standard Penetration Test
TPH	Total Petroleum Hydrocarbons
TMB	Trimethylbenzene
TRIS	Toxic Release Inventory System
USDOT	United States Department of Transportation
USGS	United States Geological Survey
US EPA	United States Environmental Protection Agency
UST	Underground Storage Tank
VPLE	Voluntary Party Liability Exemption
WDS	Waste Disposal Sites
WDNR	Wisconsin Department of Natural Resources
WisDOT	Wisconsin Department of Transportation
>	Greater than
<	Less than
~	Approximately

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1.0 EXECUTIVE SUMMARY

Himalayan Consultants, LLC (Himalayan) was contracted by CH2M HILL, Inc. (CH2M HILL) to perform a Phase 1 Hazardous Materials Assessment (HMA) for the proposed improvements of the approximately 0.33-mile segment of STH 116 (locally known as Main Street) from S. 2nd Street to S. 2nd Avenue, in the Village of Winneconne, Wisconsin. The segment is associated with the proposed construction of a new bridge structure over the Wolf River [hereafter referred to as the project corridor].

Based on the preliminary project information provided by CH2M HILL, the proposed construction will include a fixed bridge with a 23-foot clearance located immediately south adjacent to the existing bridge. The current Main Street, 1st Street, and 1st Avenue will be realigned to accommodate the construction.

Based on the proposed improvement plans, excavation (>2 foot bgs) is anticipated at various location in areas of spot intersection improvements within the project corridor for water and sewer lines, lighting, and traffic signal poles. Strip R/W acquisitions (fee) and temporary lease easements (TLE) are anticipated at several locations and five parcels (Sites #5, #8, #9, #11, and #12) are currently considered for building relocations.

The purpose of this Phase 1 HMA was to identify sites with potential hazardous materials that may be present within or immediately adjacent to the proposed improvements limits of the project corridor and recommend, if considered necessary, a list of sites for additional hazardous material investigation. These identified sites may have hazardous materials impact(s) that could potentially be displaced and require additional management, during the proposed improvement activities.

A summary of the findings of this HMA include:

- Based on Himalayan's record search (environmental database reviews, historical aerial photographs, topographic maps, personal interviews, etc.), field reconnaissance, and the location / type of proposed construction activities, twelve potentially hazardous material sites (Sites #1 through #12) were identified within the project corridor. However, considering the potential for construction activities to encounter contaminated materials (i.e. excavations > 2 feet bgs or distance) and R/W acquisition proposed, Himalayan recommends further hazardous materials investigations (FDM Procedure 21-35-10) be considered for the following ten sites:

    - Citizens Bank, 124 W. Main Street [Site #1] – Phase 2
    - Main Street Sweets, 105 W. Main Street [Site #2] – Phase 2
    - Winneconne Municipal Center, 30 S. 1st Street, 31-35 S. 2nd Street [Site #3] – Phase 2

- Creative Tile & Marble LLC / Caribbean Gems, 29 W. Main Street [Site #5] – Phase 2
- Fin N' Feather, 22, 32, and 44 W. Main Street [Site #6] – Phase 2
- Village of Winneconne, N. 1st Street and Boat Landing [Site #7] – Phase 2
- The Other Place, 19 and 21 W. Main [Site #8] – Phase 2
- Radtke Contractors, Inc., 15 and 21 E. Main Street [Site #9] – Phase 2
- A1 Auto Sales, Inc. / Steve's Marine Service, 105 E. Main Street [Site #11] – Phase 2
- Hometown Family Hair Care, 117-119 E. Main Street [Site #12] – Phase 2

- The Phase 2 hazardous materials investigation for the ten sites (Sites #1, 2, 3, 5, 6, 7, 8, 9, 11, and 12) should consist of: at least three soil borings located in the areas of excavation and acquisition proposed adjacent to these sites; laboratory analysis of two or more discrete soil samples from each boring; and collection / laboratory analysis of a composite sample from each site to characterize the soils for potential disposal and/or treatment at a licensed landfill facility. Depending on project excavation requirements, the borings should be advanced to the maximum depths of excavation anticipated for the proposed construction. In addition to soil sampling, the Phase 2 investigations for these sites should also include at least one groundwater sample from the temporary wells installed at each of the sites if groundwater is encountered in the borings. This will provide characterization for disposal if dewatering is needed in excavations adjacent to the sites.

- Sediments would most likely be excavated from the Wolf River during construction of the new bridge structure. Himalayan recommends that the WDNR be contacted to discuss disposal options for sediments generated during excavation. Sediment disturbance and management should be performed in accordance with the requirements of NR 347.

- The existing bridge structure (Bridge #B-70-913-1) and structures on five parcels currently considered for building relocations may contain asbestos-containing materials (ACM) and lead-based paint (LBP). Pre-demolition asbestos and lead surveys should be performed to evaluate whether ACMs and LBP are present in the structures. All demolition activities should be performed in accordance with local, state, and federal regulations.

- The need for special provisions related to potentially contaminated soils, sediments, and groundwater; ACMs; and LBP should be assessed once additional design information is available or additional investigation activities are completed. All activities should be performed in accordance with local, state, and federal regulations.

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2.0 PROJECT CORRIDOR INFORMATION

2.1 Introduction

This report presents the results of a Phase 1 Hazardous Materials Assessment (HMA) performed for the proposed improvements of the approximately 0.33-mile segment of STH 116 (locally known as Main Street) from S. 2nd Street to S. 2nd Avenue, in the Village of Winneconne, Wisconsin. The segment is associated with the proposed construction of a new bridge structure over the Wolf River [hereafter referred to as the project corridor].

Refer to Figures 1 and 2 in Appendix A for general location and overview of the project corridor.

2.2 Purpose and Scope

The purpose of this Phase 1 HMA is to identify sites with potential hazardous materials that may be present within or immediately adjacent to the proposed improvement limits of the project corridor and to recommend a list of sites, if considered necessary, for additional hazardous materials investigation. These identified sites may have hazardous materials impact(s) that could potentially be displaced and require management, during the proposed improvement activities.

The HMA was performed in general accordance with the Wisconsin Department of Transportation (WisDOT) Facilities Development Manual (FDM) Procedure 21-35-5 (revised August 25, 2010) and included a review of state and federal [United States Environmental Protection Agency (U.S. EPA)] databases and preliminary project construction information, and a field reconnaissance of the project corridor in order to identify the sites/parcels with potential hazardous materials concerns.

2.3 Methodology

Several sources were reviewed for information; such as regulatory agency listings, historical land use records, and aerial photographs, that would indicate the potential use/handling/storage of hazardous materials or the generation of hazardous wastes. If such information was found, the parcel was noted as a potential hazardous material site and/or parcel that may require further hazardous materials investigation (see Table 2). To assist in determining the locations where additional investigation may be appropriate, the identified parcels/sites were screened with respect to the following three criteria:

- The potential that the parcel could be acquired for R/W;
- The potential that construction activities (such as excavation > 2 feet below grade) could encounter contaminated materials, and;

- The potential for contamination on the subject parcel to migrate and adversely affect either WisDOT R/W parcels or other parcels that may be disturbed during construction.

2.4 Project Description

Based on the preliminary project information provided by CH2M HILL, the proposed construction will include a fixed bridge with a 23-foot clearance located immediately south adjacent to the existing bridge. The current Main Street, 1st Street, and 1st Avenue will be realigned to accommodate the construction.

Based on the proposed improvement plans, excavation (>2 foot bgs) is anticipated at various location in areas of spot intersection improvements within the project corridor for water and sewer lines, lighting, and traffic signal poles. Strip R/W acquisition (fee) and temporary lease easements (TLE) are anticipated at several locations and building relocations are currently considered for the following five parcels:

- Creative Tile & Marble LLC / Caribbean Gems, 29 W. Main Street [Site #5]
- The Other Place, 19 and 21 W. Main Street [Site #8]
- Radtke Contractors, Inc., 15 and 21 E. Main Street [Site #9]
- A1 Auto Sales, Inc. / Steve's Marine Service, 105 E. Main Street [Site #11]
- Hometown Family Hair Care, 117-119 E. Main Street [Site #12]

2.5 Responsible Unit of Government

WisDOT is the unit of government responsible for the project. The project corridor is located entirely within the Village of Winneconne.

2.6 Historical Land Use

2.6.1 Aerial Photographs

Himalayan reviewed historical aerial photographs of the project corridor for the years 1937, 1969, 1977, 1988, 2005, and 2010 (see Appendix O). The aerial photographs were obtained from the National Agriculture Imagery Program and the Wisconsin Department of Transportation [Ref. 1, 2].

Based on the scale (1" = 400' to 1" = 2,000') and general nature of most of these historical photographs, only the razing of structures and other major development or construction activities within the project area could be confirmed. The following is a brief summary of land use in the project corridor, based on Himalayan's review of these photographs:

Summary of Aerial Photographs – West Shoreline	
Year	**Description**
1937	All roadways associated with the current project corridor are present. Two north-south trending railroad spurs extend over USH 116 (W. Main Street) and through most of the shoreline properties. A line of tanks (ASTs) are present along the railroad spur, at the property located at N. 1st Street (Site #7). The property at 105 W. Main Street (Site #11) appears to have a commercial building with roadway access for refueling vehicles Several two-story commercial buildings are also present at most of the shoreline properties, and most are directly adjacent to the roadway along W. Main Street. The remaining buildings along the project corridor also appear to be closely spaced commercial structures intermixed with a few residential buildings. Further to the west are fewer commercial buildings and more residential lots.
1969	All of the same structures are present, except a residential building was replaced with several two-story commercial buildings located at 144-132 W. Main Street and the western commercial building at 29 W. Main Street (Site #5) was razed. The remaining building at 29 W. Main Street contains an elevated tank (possible water tower). A pump island is present on the north side of the commercial building at 105 W. Main Street. The railroad spur along the east side of the N. 1st Street still extends over W. Main Street, while most remnants of the eastern spur have been removed from the roadway and adjacent properties. Remaining portions of the project corridor and surrounding area appears similar to the 1937 aerial photograph.
1977	All of the same structures are present, except all of the buildings and five ASTs have been removed from the lot located at N. 1st Street and replaced with a parking lot, boat ramp, and boat docks (Site #7). The railroad spur along the east side of the N. 1st Street has been removed from the roadway and adjacent properties. Remaining portions of the project corridor and surrounding area appears similar to the 1969 aerial photograph.
1988	Most of the same structures are present, except the commercial building at 44 W. Main Street was razed and replaced with a paved parking lot, and the building at 22 W. Main Street was expanded. The elevated tank at 29 W. Main Street (Site #5) was removed, and the western building at 19 W. Main Street (Site #8) was also removed. Remaining portions of the project corridor and surrounding area appear similar to those from the 1977 aerial photograph.
2005	All of the same structures are present, except the building at 32 W. Main Street (Site #6) was razed and replaced with a parking lot, and the pump island / pavement at 105 W. Main Street (Site #11) has been replaced with a lawn / sidewalk path. Remaining portions of the project corridor and surrounding area appears similar to the 1988 aerial photograph.
2010	All of the same structures are present along the project corridor. Remaining portions of the project corridor and surrounding area appears similar to the 2005 aerial photograph.

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Summary of Aerial Photographs – East Shoreline	
Year	**Description**
1937	All roadways associated with the current project corridor are present. Most of the buildings along the project corridor appear to be residential lots with some closely spaced commercial structures along USH 116 (E. Main Street). Further to the east are fewer commercial/institutional buildings and more residential lots.
1969	Most of the same structures are present, except several residential buildings were razed and replaced with a commercial building located at 105 E. Main Street (Site #11). A pump island and roadway access for refueling vehicles is also present on the northwest side of this commercial building. The eastern shoreline, south of E. Main Street, has been expanded and contains additional buildings located at properties 15 – 21 E. Main Street (Site #9) and 12 – 32 S. 1st Avenue. Remaining portions of the project corridor and surrounding area appears similar to the 1937 aerial photograph.
1977	All of the same structures are present, except a commercial building was constructed on vacant land located at 17 N. 1st Avenue and the residential building at 113 E. Main Street was expanded. Remaining portions of the project corridor and surrounding area appears similar to the 1969 aerial photograph.
1988	The project corridor and surrounding areas appear similar to those from the 1977 aerial photograph.
2005	All of the same structures are present, except all of the buildings at 15 E. Main Street (Site #9) were razed and remains a vacant lot, and the pump island at 105 E. Main Street was removed. Vacant (unpaved) land to the south of the commercial building at 105 E. Main Street (Site #11) and the lot located at 24 S. 2nd Avenue are both being used for school bus parking. Remaining portions of the project corridor and surrounding area appears similar to the 1988 aerial photograph.
2010	All of the same structures are present along the project corridor. Remaining portions of the project corridor and surrounding area appears similar to the 2005 aerial photograph.

2.6.2 Topographic Map

Himalayan reviewed the topographic maps of the project corridor for the year 1961 and 1975 (photorevised 1993) (USGS Omro, WI 7.5' Quadrangle) [Ref. 3]. A review of the maps indicates numerous buildings located along the project corridor and surrounding area. A benchmark on the Winneconne Bridge lists the elevation at 753 feet. The bridge spans the Wolf River where it meets Lake Winneconne. The 1961 topographic map appears similar to the 1975 map.

2.6.3 Sanborn Maps

Himalayan reviewed Sanborn maps for the project corridor for the years 1893, 1898, 1904, 1913, and 1929. Full copies of the Sanborn maps are provided in Appendix O [Ref. 4]. The entire project corridor was depicted in the Sanborn maps.

The shoreline along the Wolf River varies over time, as depicted in the Sanborn maps. It appears that filling activities of unknown source material would have been used to build up the shoreline.

Several sites of limited environmental concern were identified from the Sanborn maps. These include blacksmiths, millineries, and agricultural implement facilities as listed below.

Three sites which were only identified as blacksmiths were observed in the Sanborn maps. These sites are:

- 111 W. Main Street
- Alley south of 105 W. Main Street
- 201 E. Main Street

Considering the limited operations of these sites as blacksmith shops (based on the relatively small size of the former on-site buildings) and length of time since they were used for metal working (in the early 1900's, approximately 50-100 years ago), these sites are not expected to pose any significant hazardous materials threat to the proposed improvements.

The property at 113 E. Main Street was listed in the 1913 Sanborn map as a residence with a photography studio on the second floor. The site is currently utilized as a residence. According to the WDSPS Storage Tank Database, no tanks are registered to the site. While chemicals are associated with the processing of photographs, based on the limited quantity of photograph developing which would have been conducted and the length of time since the facility was utilized for this purpose (approximately 100 years ago), this site is not expected to pose a hazardous materials threat to the proposed improvements. A strip R/W acquisition of 22 feet is proposed at this site on the north portion of this site.

The property at 118 E. Main Street was identified in the Sanborn maps as millinery in 1904 and 1913. By the 1926 Sanborn map, the site was identified as a store. The site is currently utilized as a tattoo shop (Iconic Ink Tattoo Shop). According to the WDSPS Storage Tank Database, no tanks are registered to the site. Based on the size of the property and limited amount of chemicals which may have been utilized on the site in the millinery process, and no strip acquisition at the site; this site is unlikely to pose a hazardous materials threat to the proposed improvements.

The property at 213 E. Main Street was identified in the 1913 Sanborn maps as an agricultural implements building. The site is currently utilized as a residence. According to the WDSPS Storage Tank Database, no tanks are registered to the site. With this type of building, fertilizers and

insecticides may have been store on the site. Based on the proposed design plans, this site is approximately 50 feet beyond the project limits and no R/W acquisition is anticipated at the site. Considering the distance of this site from the project corridor the site is not expected to pose a hazardous materials threat to the proposed improvements.

Several sites of environmental concern were also identified in the Sanborn maps, including:

- Citizens Bank, 124 W. Main Street (Potential concern - Former undertaker and cabinet maker) [Site #1]
- Main Street Sweets, 105 W. Main Street (Potential concern - Former gasoline station) [Site #2]
- Winneconne Municipal Center, 30 S. 1st Street, 31-35 S. 2nd Street (Potential concern – Former feed/flour mill [Site #3]
- Residential Property, 27 S. 1st Street (Potential concern – Former blacksmith, feed mill, and planning mill) [Site #4]
- Creative Tile & Marble LLC / Caribbean Gems, 29 W. Main Street (Potential concern – Former tin shop, agricultural implements, dairy, and coal storage) [Site #5]
- Fin N' Feather, 22, 32, and 44 W. Main Street (Potential concern – Former gasoline station and tanks) [Site #6]
- Village of Winneconne, N. 1st Street and Boat Landing (Potential concern – Former bulk oil company with tanks, former feed mill and stockyard) [Site #7]
- The Other Place, 19 and 21 W. Main Street (Potential concern – Former blacksmith, paint shop, and coal storage) [Site #8]
- Radtke Contractors, Inc., 15 and 21 E. Main Street (Potential concern – Former Winneconne Heat, Light, and Power company, automobile repair, gasoline station) [Site #9]
- Wolf River House Resort, 14, 17, and 34 N. 1st Avenue (Potential concern – Former Machine Shop) [Site #10]
- A1 Auto Sales, Inc. / Steve's Marine Service, 105 E. Main Street (Potential concern – Former blacksmith and auto repair) [Site #11]
- Hometown Family Hair Care, 117-119 E. Main Street (Potential concern – Former coal storage) [Site #12]

Sanborn map information has been incorporated into site specific reports, where applicable. See Appendices B to M for further information.

2.6.4 WisDOT Historical Plan Sets

Himalayan obtained the historic structure data for the project bridges locations from WisDOT's Highway Structure Information Database (HSI) [Ref. 5]. The on-line plan sets were reviewed for

any potential environmental concerns located along the project bridge location. The plan sets are dated 1934. Additionally, a 2003 Fracture Critical Inspection, a 2012 Routine Inspection, and a 2006 Underwater Dive Inspection were reviewed. Based on Himalayan's review of this on-line data, gasoline pumps were identified at two sites: Fin N' Feather, 22, 32, and 44 W. Main Street (Site #6) and Radtke Contractors, Inc., 15 and 21 S. Main Street (Site #9). Additional information regarding these sites is located in Appendices G and J, respectively. No additional issues of potential environmental concern, such as former gas stations, impacted materials noted in soil boring logs, auto repair shops, or any fill areas were identified.

2.7 Surficial Hydrogeology

According to the United States Geological Survey (USGS) topographic map, the average ground surface elevation along the project corridor undulates from approximately 753 to 763 feet above mean sea level (MSL) [Ref. 3]. The project corridor slopes from 763 feet above MSL at the west end to 753 feet at the bridge and back to 763 feet at the east end of the corridor.

Himalayan obtained information on the subsurface conditions along the project corridor from an Internet based program containing the Soil Survey of Winnebago County, Wisconsin [Ref. 6]. Based on the soil survey report, the predominant subsurface soils present within the project corridor consist of Borth silty clay loam (BoB) underlain by a layer of clay, below which is a layer of sand. The depth to groundwater is described as 2 to 5 feet below ground surface (bgs) and soil infiltration as moderately well drained.

According to the 1934 WisDOT plan sets, 23 borings were collected along the length of the bridge [Ref. 5]. The borings ranged in depths from 8 to 25 feet bgs. Soils in the area were classified as: muck, soft clay, hard clay, sandy clay, and hard sandy clay and the depth of the water ranged from 1.5 to 11.5 feet bgs.

Himalayan also obtained information on subsurface conditions from the Wisconsin Department of Natural Resources (WDNR) and Wisconsin Department of Safety and Professional Services (WDSPS) records for a leaking underground storage tank (LUST) site located within or immediately adjacent to the proposed improvements limits of the project corridor. Based on the above-mentioned sources, the following is a summary of the soil and groundwater conditions in the project area:

<u>Fin N' Feather, 22, 32, and 44 W. Main Street (Site #6):</u>

Based on site investigation activities performed by Midwest Engineering Services, Inc. (MES), the predominant soil types encountered at the site consists of two to three feet of clayey silt fill, below which was native silty clay to depths of at least 13.5 feet bgs [Ref. 2, Appendix G].

According to MES's site investigation report, depth of groundwater ranged from 0.55 to 2.74 feet bgs at the site. Groundwater was determined to flow east, towards the Wolf River, which is located approximately 145 feet east of the former UST pit located at the site [Ref. 3, Appendix G].

See pertinent excerpts from MES' report in Appendix G for additional soil and groundwater information at the site.

2.8 Record Search

Himalayan retained EDR of Milford, Connecticut to conduct a search of state and federal databases within ¼ mile of the project corridor [Ref. 7]. The records review consisted of identifying potential hazardous materials sites within ¼-mile of the project corridor, in accordance with the FDM Procedure 21-35-5. Refer to Appendix N for a summary of findings from the EDR database search. Additionally, Himalayan conducted online database searches of the following WDNR, Wisconsin Department of Safety and Professional Services (WDSPS), and EPA programs to cross-reference and supplement the EDR database search results [Ref. 8 through 11]:

- The WDNR's Contaminated Lands Environmental Action Network (CLEAN) on-line database "BRRTS on the Web" and web based mapping system "RR Sites Map" (provides information on contaminated sites in the WDNR system) [see Appendix N for CLEAN search results];

- WDSPS Storage Tank Database (provides information regarding registered USTs and ASTs);

- WDNR Solid and Hazardous Waste Information System (SHWIMS) [provides access to information on sites, and facilities operating at sites, that are regulated by the WDNR Waste Management program];

- The WDNR Historic Registry of Waste Disposal sites (provides waste management information for sites prior to 1999); and,

- USEPA Envirofacts Multisystem Search (searches multiple environmental databases for facility information, including toxic chemical releases, water discharge permit compliance, hazardous waste handling processes, Superfund status, and air emission estimates).

Table 1 presents the list of several potential hazardous materials sites identified by EDR, within the search distance (¼-mile) of the project corridor:

Table 1: Environmental Data Resources - Search Results
Phase 1 Hazardous Materials Assessment
STH 116 (2nd Street – 2nd Avenue)
Winneconne, Winnebago County, Wisconsin
WisDOT Project ID: 1030-20-00

Database	Search Distance (mile)	Total Number of Sites*
FEDERAL		
NPL	1/4	0
Proposed NPL	1/4	0
Delisted NPL	1/4	0
CERCLIS	1/4	0
CORRACTS	1/4	0
RCRA-TSDF	1/4	0
RCRA-LQG	1/4	0
RCRA-SQG	1/4	0
RCRA-CESQG	1/4	1
RCRA-NonGen	1/4	7
ERNS	1/4	0
TRIS	1/4	0
US BROWNFIELDS	1/4	0
FINDS	1/4	8
SCRD DRYCLEANERS	1/4	0
STATE AND LOCAL		
SHWS	1/4	0
BRRTS	1/4	2
WI ERP	1/4	2
SWF/LF	1/4	0
WI WDS	1/4	0
LUST	1/4	5
UST	1/4	12
LAST	1/4	0
AST	1/4	3
MANIFEST	1/4	0
WI SPILLS	1/4	4
AGSPILLS	1/4	0
CRS	1/4	2
AUL	1/4	3
VCP	1/4	0
DRYCLEANERS	1/4	0
WI WRRSER	1/4	2
BROWNFIELDS	1/4	0
SHWIMS	1/4	10
Tier 2	1/4	1
TRIBAL		
INDIAN RESERV	1/4	0
INDIAN LUST	1/4	0
INDIAN UST	1/4	0
EDR PROPRIETARY		
Manufactured Gas Plants	1/4	0

Notes:
NPL: National Priority List; CERCLIS: Comprehensive Environment Response, Compensation, and Liability Information System; CORRACTS: Corrective Action Reports; RCRA: Resource Conservation and Recovery Act; TSDF: Transporters, Storage and Disposal; LQG: Large Quantity Generators; SQG: Small Quantity Generators; CESQG: Conditionally Exempt SQG; ERNS: Emergency Response Notification System; TRIS: Toxic Chemical Release Inventory System; FINDS: Facility Index System; SHWS: State Hazardous Waste Sites; BRRTS: Bureau of Remediation and Redevelopment Tracking System; ERP: Emergency Repair Program; SWF/LF: Solid Waste Facilities/Landfill Sites; WDS; Waste Disposal Sites; UST: Underground Storage Site; LUST: Leaking UST; AST: Aboveground Storage Tank; LAST: Leaking AST; CRS: Close Remediation Sites; AUL: Activity & Use Limitation Sites; VCP: Voluntary Party Liability Exemption Sites; WRRSER: Wisconsin Remedial Response Site Evaluation Report; SHWIMS: Solid & Hazardous Waste Information Management System * Site may be listed in one or more databases

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Six of the above sites identified by EDR are located directly adjacent to the project corridor, and the contamination associated with these sites (LUST, ERP and/or SPILLS) may pose a hazardous material concern to the proposed improvements. These sites are:

- Main Street Sweets, 105 W. Main Street (Potential Concern – UST, former gasoline station, SHWIMS, RCRA Non-Generator) [Site #2]
- Winneconne Municipal Center, 30 S. 1st Street, 31 S. 2nd Street, 33-35 S. 2nd Street (Potential Concern – UST, Non-Generator, and SHWIMS) [Site #3]
- Fin N' Feather, 22, 32, and 44 W. Main Street (Potential Concern – UST, LUST, and SHWIMS) [Site #6]
- Village of Winneconne, N. 1st Street and Boat Landing (Potential Concern – Spills) [Site # 7]
- Radtke Contractors, Inc., 21 E. Main Street (Potential Concern – USTs and LUST) [Site #9]
- Wolf River House Resort), 14 and 17 N. 1st Avenue (Potential Concern – UST, Metals, Chemicals) [Site #10]

Refer to the respective site-specific appendices (Appendix B to M) for additional information on the sites listed above.

Additionally, one site was located just to the south of the project corridor on S. 1st Street. The site, Ingersoll Equipment Company at 119 S. 1st Street, was identified on the UST, LUST, ERP, CRS, and AUL databases. According to the GIS packet available from the WDNR website, the building was located on the south portion of the site, approximately 300 feet south of the project corridor. One impacted well (MW-6) was located on the south portion of the site, approximately 450 feet south of the project corridor. The site has been currently redeveloped in to condominiums. Based on the distance of the residual impacts, and redevelopment of the site into residential property, site is not expected to pose a hazardous materials threat to the proposed improvements.

The remaining sites identified by EDR are located approximately 200 feet or more from the areas of R/W acquisition and construction proposed for the project or no acquisition and construction is currently proposed for these sites. Therefore, these remaining sites are not expected to pose a hazardous materials threat to the proposed improvements.

2.9 Field Reconnaissance

On November 16, 2010, Himalayan performed a reconnaissance of the project corridor to identify the sites and/or parcels with potential hazardous materials concerns. In general, visual observations were made for the possible presence of potential contaminant indicators (such as mounded soils,

odors, stressed vegetation, marked and unmarked bulk containers, vent pipes, etc.) to identify potential hazardous materials concerns within the project corridor.

Land use in the project corridor is generally commercial with residential areas beyond. Several properties within the project corridor were identified with environmental concerns, including former/current gas stations and some industrial/commercial facilities.

Land surface observations were made by walking along the roadway and adjacent sidewalks. No obvious contaminant indicators, such as unmarked bulk containers, debris piles, or fill dirt were observed at or immediately adjacent to the project corridor during field reconnaissance.

2.10 River Sediments

Sediments would most likely be excavated from the Wolf River during construction of the new bridge structure. Himalayan recommends that the WDNR be contacted to discuss disposal options for sediments generated during excavation. Sediment disturbance and management should follow the regulations provided in NR 347.

2.11 Asbestos Containing Materials

The existing bridge structure over the Wolf River (Bridge #B-70-913-1) is anticipated to be reconstructed. The structure may contain asbestos-containing materials (ACM). Additionally, five buildings are anticipated to be relocated or razed for the bridge reconstruction (see Section 2.4). These structures may contain ACMs.

2.12 Lead Based Paint

Steel components / structural elements of the bridge structures over the Wolf River (Bridge #B-70-913-1) may contain lead-based paint (LBP). According to WisDOT, any paint in the structures is currently considered as lead-based. Additionally, five buildings are anticipated to be relocated or razed for the bridge reconstruction. Based on the age of these buildings, they may also contain LBP.

3.0 CONCLUSIONS AND RECOMMENDATIONS

Based on the record search and field reconnaissance, ten potentially hazardous materials sites (Sites # 1 through #12) were identified within the project corridor (see Table 2). Considering the potential for construction activities to encounter contaminated materials (i.e. excavations > 2 feet bgs) and the R/W acquisition proposed, Himalayan recommends further hazardous materials investigations (FDM Procedure 21-35-10) be considered for ten sites, excluding Sites #4 and #10. A discussion of

the hazardous material concerns associated with each of these sites and how they relate to the proposed construction requirements for the project corridor, including the hazardous materials site assessment site summary for each site, is presented in Appendices B to M. Additionally, pertinent excerpts (relevant figures, data, text, photographs, and correspondence) are included in the respective appendices for the sites, where applicable.

Table 2 presents a summary of site names and addresses, potential contaminants of concern, construction requirements and real estate interests adjacent to the identified twelve sites, and recommendations based on the potential presence and type of contamination:

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Table 2: Potential Hazardous Materials Sites

Phase 1 Hazardous Materials Assessment
STH 116 (2nd Street – 2nd Avenue)
Winneconne, Winnebago County, Wisconsin
WisDOT Project ID: 1030-20-00

Site #	SITE NAME AND ADDRESS	POTENTIAL HAZMAT CONCERNS[1]	REAL ESTATE INTERESTS	CONSTRUCTION REQUIREMENTS	RECOMMENDATIONS
1	Citizens Bank 124 W. Main Street Main St: STA 17+85 to 19+00 LT	Former Undertaker and Cabinetmaker - Chemicals (preservatives such as formaldehyde)	15' TLE	Depth of cut (roadway) = 2' Depth of cut (water/sewer) =8' Depth of cut (lighting/signal bases) = 5'	Phase 2
2	Main Street Sweets 105 W. Main Street Main St: STA 19+10 to 19+75 RT 1st St: STA 6'FS'+80 to 8'FS'+00 LT	Former Gasoline Station, Tanks	30' TLE, 15' FEE	Depth of cut (roadway) = 2' Depth of cut (water/sewer) =8' Depth of cut (lighting/signal bases) = 5'	Phase 2
3	Winneconne Municipal Center 30 S. 1st Street 31 – 35 S. 2nd Street 1st St: STA 5'FS'+00 to 6'FS'+60 LT	Former Feed/Flour Mill, SHWIMS, UST, RCRA Non-Generator	38' TLE, 18' FEE	Depth of cut (roadway) = 2' Depth of cut (water/sewer) =8' Depth of cut (lighting/signal bases) = 5'	Phase 2
4	Residential Property 27 S. 1st Street 1st St: STA 5'FS'+75 to 6'FS'+65 RT	Former Blacksmith, Feed Mill, Coal Storage and Planing Mill - Metals, Pesticides	40' TLE	Depth of cut (roadway) = 2' Depth of cut (water/sewer) =8' Depth of cut (lighting/signal bases) = 5'	No Further Investigation
5	Creative Tile & Marble LLC/Caribbean Gems 29 W. Main Street Main St: STA 20+60 to 21+85 RT 1st St: STA 6'FS'+65 to 8'FS'+00 RT	Former Tin Shop, Agricultural Implements, White House Milk Company, and Coal Storage - Metals	140' TLE, 65' FEE	Depth of cut (roadway) = 4' (MSE Walls) Depth of fill (roadway) = 7' Depth of cut (water/sewer) =8' (from proposed) Depth of cut (lighting/signal bases) = 5' (from proposed)	Phase 2
6	Fin N' Feather 22, 32 and 44 W. Main Street Main St: STA 20+25 to 23+00 LT 1st St: STA 8'FS'+75 to 10'FS'+15 RT	Gasoline tanks, UST, LUST (closed 2002), SHWIMS, Fill materials BRRTS #03-71-269646	90' TLE, 35' FEE	Depth of cut (roadway) = 4' (MSE Walls) Depth of fill (roadway) = 7' Depth of cut (water/sewer) =8' (from proposed) Depth of cut (lighting/signal bases) = 5' (from proposed)	Phase 2
7	Village of Winneconne N. 1st Street and Boat Landing 1st St: STA 10'FS'+15 to 12'FS'+40 RT	Former Oil Company, Feed Mill, Stockyard – Tanks, Pesticides, Spill BRRTS #04-71-543515	90' TLE, 15' FEE	Depth of cut (roadway) = 2' Depth of cut (water/sewer) =8' Depth of cut (lighting/signal bases) = 5'	Phase 2
8	The Other Place 19 and 21 W. Main Street Main St: STA 21+85 to 23+15 RT	Former Blacksmith, Coal Storage, and Paint Shop - Metals, Chemicals, Solvents	140' TLE, 65' FEE	Depth of cut (roadway) = 4' (MSE Walls) Depth of fill (roadway) = 15' Depth of cut (water/sewer) =8' (from proposed) Depth of cut (lighting/signal bases) = 5' (from proposed)	Phase 2

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Table 2: Potential Hazardous Materials Sites
Phase 1 Hazardous Materials Assessment
STH 116 (2nd Street – 2nd Avenue)
Winneconne, Winnebago County, Wisconsin
WisDOT Project ID: 1030-20-00

Site #	SITE NAME AND ADDRESS	POTENTIAL HAZMAT CONCERNS[1]	REAL ESTATE INTERESTS	CONSTRUCTION REQUIREMENTS	RECOMMENDATIONS
9	Radtke Contractors, Inc. 15 and 21 E. Main Street Parcel South of 21 E. Main Street Main St: STA 30+00 to 31+65 RT 1st Ave: STA 6'FA'+50 to 8'FA'+00 LT	Former Winneconne Heat, Light, and Power & Former Falk Property/ Automobile Garage, Repair Shop, and Cooper Shop - UST, Gas Producer LUST (closed 1994) BRRTS #03-71-001089	120'TLE, 80' FEE	Depth of cut (roadway) = 4' (MSE Walls) Depth of fill (roadway) = 15' Depth of cut (water/sewer) =8' (from proposed) Depth of cut (lighting/signal bases) = 5' (from proposed)	Phase 2
10	Wolf River House Resort 14, 17, and 34 N. 1st Avenue Main St: STA 29+85 to 31+75 LT 1st Ave: STA 9'FA'+85 to 11'FA'+35 LT Main St: STA 32+25 to 32+85 LT 1st Ave: STA 9'FA'+85 to 11'FA'+35 RT	UST, AST, Former Machine Shop - Metals, Chemicals (such as solvents)	30' TLE, 5' FEE	Depth of cut (roadway) = 4' (MSE Walls – STH 116) Depth of fill (roadway) = 15' (STH 116) Depth of cut (roadway) = 3' (FA) Depth of cut (water/sewer) =8' (from proposed) Depth of cut (lighting/signal bases) = 5' (from proposed)	No Further Investigation
11	A1 Auto Sales, Inc. / Steve's Marine Service 105 E. Main Street Main St: STA 32+25 to 33+45 RT 1st Ave: STA 6'FA'+50 to 8'FA'+30 RT	Waste Oil Burner, Auto Repairs, Former Blacksmith, Metals	180' TLE, 60' FEE	Depth of cut (roadway) = 2' Depth of cut (water/sewer) =8' Depth of cut (lighting/signal bases) = 5'	Phase 2
12	Hometown Family Hair Care 117 – 119 E. Main Street Main St: STA 33+95 to 34+55 RT	Former Coal Storage	22' TLE, 12' FEE	Depth of cut (roadway) = 2' Depth of cut (water/sewer) =8' Depth of cut (lighting/signal bases) = 5'	Phase 2

Notes:
TLE = Temporary Lease Easement; AST = Aboveground Storage Tank; RCRA =: Resource Conservation and Recovery Act; SHWIMS = Solid & Hazardous Waste Information Management System; BRRTS = Bureau of Remediation and Redevelopment Tracking System; ERP = Environmental Repair Program; UST = Underground Storage Tank; LUST = Leaking UST; R/W = Right-of-way; STA = Station; LT = Left of Centerline; RT = Right of Centerline; ' = feet.
[1] Sites may be listed in one or more databases.

- The Phase 2 hazardous materials investigation for the ten sites (Sites #1, 2, 3, 5, 6, 7, 8, 9, 11, and 12) should consist of: at least three soil borings located in the areas of excavation and acquisition proposed adjacent to these sites; laboratory analysis of two or more discrete soil samples from each boring; and collection / laboratory analysis of a composite sample from each site to characterize the soils for potential disposal and/or treatment at a licensed landfill facility. Depending on project excavation requirements, the borings should be advanced to the maximum depths of excavation anticipated for the proposed construction. In addition to soil sampling, the Phase 2 investigations for these sites should also include at least one groundwater

sample from the temporary wells installed at each of the sites if groundwater is encountered in the borings. This will provide characterization for disposal if dewatering is needed in excavations adjacent to the sites.

- Sediments would most likely be excavated from the Wolf River during construction of the new bridge structure. Himalayan recommends that the WDNR be contacted to discuss disposal options for sediments generated during excavation. Sediment disturbance and management should be performed in accordance with the requirements of NR 347.

- The existing bridge structure (Bridge #B-70-913-1) and structures on five parcels currently considered for building relocations may contain asbestos-containing materials (ACM) and lead-based paint (LBP). Pre-demolition asbestos and lead surveys should be performed to evaluate whether ACMs and LBP are present in the structures. All demolition activities should be performed in accordance with local, state, and federal regulations.

- The need for special provisions related to potentially contaminated soils, sediments, and groundwater; ACMs; and LBP should be assessed once additional design information is available or additional investigation activities are completed. All activities should be performed in accordance with local, state, and federal regulations.

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4.0 LIMITATIONS

Himalayan prepared this report for CH2M Hill's and WisDOT's use as part of the environmental evaluation of the properties in the project corridor that most likely would have the potential for causing hazardous materials impact(s) to the proposed improvements. It was prepared in accordance with the currently accepted environmental and engineering practices. Because the evaluation is based solely on site visits, interviews, and review of available data from various regulatory agencies, unknown hazardous materials locations may be present in the project corridor that could not be identified within the scope of the investigation or that were not apparent at the time of report preparation. **The conclusions and recommendations contained in this report represent our professional opinions based on the project construction information available at the time of this report.** No warranty or guarantee is expressed or implied regarding the findings of this assessment.

This is a technical report and is not a legal representation or interpretation of environmental laws, rules, regulations, or policies of local, state, or federal governmental agencies. This report is based, in part, on unverified information supplied to Himalayan from several sources during the project research; therefore, Himalayan does not guarantee its completeness or accuracy.

No investigation is thorough enough to exclude the presence of hazardous substances at a given site. If hazardous substances or hazardous conditions have not been identified during the assessment, such a finding should not therefore be construed as a guarantee of the absence of such substances or conditions, but rather as the result of the services performed within the scope, limitations, and cost of the work performed.

5.0 REFERENCES

1. Winnebago County, Wisconsin. National Agriculture Imagery Program (NAIP), USDA-FSA. http://www.wisconsinview.org

2. Wisconsin Department of Transportation (WisDOT) Aerial Imagery. Surveying and Mapping Section, Madison, Wisconsin

3. USGS Topographic Maps (1961 and 1975 (photorevised 1993)). Omro, WI 7.5' Quadrangle.

4. Sanborn Map Report (1893, 1898, 1904, 1913, and 1929). Environmental Data Resources, Inc. Milford, CT.

5. WisDOT's Highway Structure Information Database (HSI), http://on.dot.wi.gov/dtid_bos/extranet/structures/LRFD/index.htm

6. United States Department of Agriculture--Natural Resources Conservation Service (URL: http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx). Web Soil Survey, Winnebago County, Wisconsin

7. Environmental Data Resources, Inc. The EDR Radius Map Report with GeoCheck, STH 60, Hartford, Wisconsin.

8. WDNR BRRTS on the Web - Contaminated Lands Environmental Action Network - http://botw.dnr.state.wi.us/botw/SetUpBasicSearchForm.do

9. WDNR RR Sites Map - Contaminated Lands Environmental Action Network - http://dnrmaps.wisconsin.gov/imf/imf.jsp?site=brrts2

10. Wisconsin Department of Safety and Professional Services (DSPS) - Storage Tank Database –http://apps.commerce.state.wi.us/ER_Tanks/ER-EN-TankSearch.htm

11. WDNR SHWIMS on the Web - http://sotw.dnr.state.wi.us/sotw/SetUpBasicSearchForm.do

12. WDNR Historic Registry of Waste Disposal Sites - http://dnr.wi.gov/Org/aw/rr/registry/

13. EPA Multisystem Query - http://www.epa.gov/enviro/html/multisystem_query_java.html

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APPENDICES

Appendix A Figures and Maps
- Figure 1: Project Location Map
- Figure 2: Project Corridor Overview Map
- Figure 3: Sites Location Map

Appendix B Citizens Bank, 124 W. Main Street [Site #1]

Appendix C Main Street Sweets, 105 W. Main Street [Site #2]

Appendix D Winneconne Municipal Center, 30 S. 1st Street, 31-35 S. 2nd Street [Site #3]

Appendix E Commercial Property, 27 S. 1st Street [Site #4]

Appendix F Creative Tile & Marble LLC / Caribbean Gems, 29 W. Main Street [Site #5]

Appendix G Fin N' Feather, 22, 32 and 44 W. Main Street [Site #6]

Appendix H Village of Winneconne, N. 1st Street and Boat Landing [Site #7]

Appendix I The Other Place, 19 and 21 W. Main Street [Site #8]

Appendix J Radtke Contractors, Inc., 15 and 21 E. Main Street, South of 21 E. Main St [Site #9]

Appendix K Wolf River House Resort, 14, 17 and 34 N. 1st Avenue [Site #10]

Appendix L A1 Auto Sales Inc., / Steve's Marine Service, 105 E, Main Street [Site #11]

Appendix M Hometown Family Hair Care, 117-119 E. Main Street [Site #12]

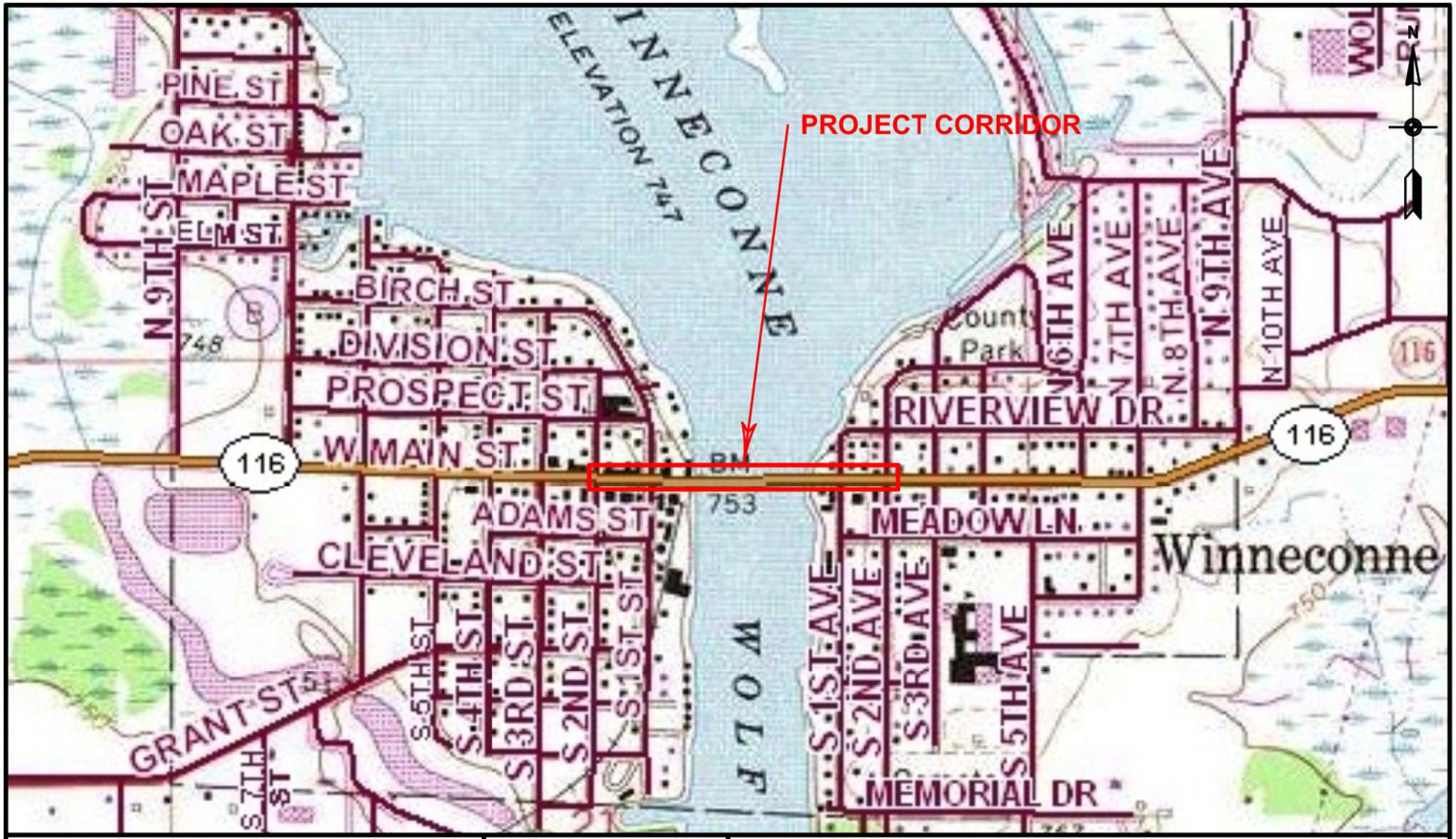
Appendix N EDR Radius Map Report / CLEAN Search Results

Appendix O Historical Land Use Information

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APPENDIX A

FIGURES AND MAPS



Source: National Geographic TOPO!

Scale

0 450 900

Figure 1. PROJECT LOCATION MAP

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066

Project ID: 1030-20-00
STH 116 (2nd Street - 2nd Avenue)
Winneconne, Winnebago County, WI



Source:

Base map provided by EMCS, Inc.
Aerial provided by CH2M Hill

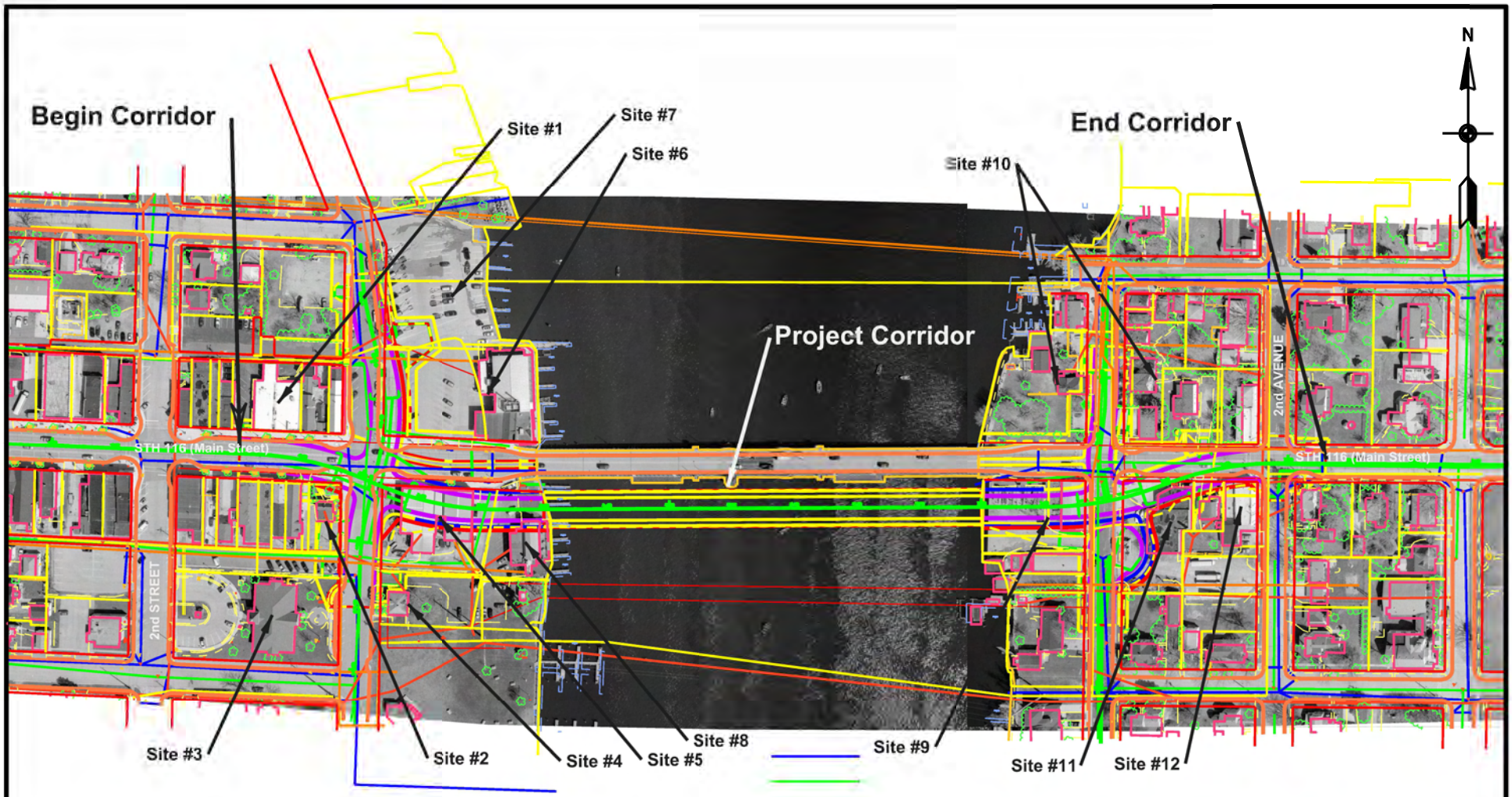
Scale

0 120 240

Figure 2. PROJECT CORRIDOR OVERVIEW MAP

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066

Project ID: 1030-20-00
STH 116 (2nd Street - 2nd Avenue)
Winneconne, Winnebago County, WI



Source:	Base map provided by EMCS, Inc. Aerial provided by CH2M Hill	Scale 0 120 240

Figure 3. SITES OVERVIEW MAP

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066

Project ID: 1030-20-00
STH 116 (2nd Street - 2nd Avenue)
Winneconne, Winnebago County, WI

APPENDIX B

CITIZENS BANK
124 W. MAIN STREET
[SITE #1]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 10/7/2005)

WisDOT Project ID: 1030-20-00
Highway/Street: STH 116
Termini/Limits: 2nd Street – 2nd Avenue
County: Winnebago

Property Information:
Site Name(s): **Citizens Bank (Site #1)**
DOT parcel number (if known):
Property Address: 124 W. Main Street, Winneconne, WI
Owner's Name: Citizens Bank
Owner's Address: PO Box 1675, Flint MI 48501
Owner's Phone: 800-676-6276
Current Land Use: Bank
Past Land Use: Undertaker, Cabinetmaker

Real Estate Requirements:
☐None ☐Total take ☐Strip acquisition of feet
☒Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☐ Other (describe)

Construction Requirements:
☒ Excavation within current right of way to 8 feet
☐ Excavation within proposed right of way to feet
☐ Excavation within easement to feet
☒ Public or private utility or sanitary or storm sewer installation or excavation to 8 feet

Information from database searches and interviews:
Department of Commerce (DCOMM)
- ☐ site has registered tanks ☐ASTs ☐USTs
- ☐ tanks are currently in use
- ☐ tanks are abandoned date:
- Tank contents:
  - ☐ Leaded gasoline ☐ Unleaded gasoline ☐ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☐ Other (describe)
- ☐ site is a DCOMM administered LUST site; DCOMM ID number:
- ☐ site is a closed DCOMM LUST site; closure date:

Department of Natural Resources (DNR)
- ☐ site is a DNR administered LUST site; BRRTS number:
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☐ site is a closed ☐LUST ☐ERP site; closure date:
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe)

Sanborn Maps: site is a Undertaker and Cabinetmaker on map dated 1904. Comments:
WisDOT historic plan sets: site is a on project dated . Comments:
Business directories: site is a in the directory dated . Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: site is a on photo dated . Comments:
☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.
Interview Information or other comments:

Visual Evidence of Potential Contamination: (include additional information in space provided)
☒ No evidence of tanks
☐ USTs ☐ASTs Location, number and condition of tanks, contents, comments:
Location in relationship to current right of way: ☐ map attached
Location in relationship to proposed right of way: ☐ map attached
☐ Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation
☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells
☐ Soil borings
Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).
☐ Property is a potential source of contamination
☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.
☐ Contaminated soil known to be within proposed right of way from feet to feet below ground surface
☐ Contaminated groundwater known to be within proposed right of way at feet below ground surface.
☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required
☒ Site photographs and a site map showing areas of concern
☐ Plat map showing parcel and any proposed areas of acquisition or easement
☐ Historic aerial photos of site - clearly outline site
☐ Historic WisDOT or other as-builts and plat maps - clearly outline site
☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations
☐ No additional hazardous materials investigation is required.
☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.
☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.
☒ Conduct additional investigation
- ☐ Phase 2 (determine if contamination is present)
- ☒ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: Michelle Peed on 08/14/12
Recommendations accepted by (name and title): on
Signature: _____

A check in a checkbox indicates a positive or "yes" response.

Site #1

Citizens Bank
124 W. Main Street
Main Street: STA 17+85 to 19+00 LT

The site was not identified any of the databases searched for this report. According to the WDSPS Storage Tank Database, no tanks are registered to the site. According to the Winnebago County WINGS website, the site has been owned and occupied by Citizens Bank since at least 2005.

According to Sanborn maps reviewed, the site was utilized as a furniture store, hand printing facility, restaurant, gentleman's store, and general store in 1893, as an undertaker and cabinet maker, hand printing facility, restaurant, jewelry store, and post office in 1904, as a bank, confectionary, and post office in 1913, and as a bank, store, and post office in 1929.

According to the Winneconne Assessor's consultant, Associated Appraisal Consultants, Inc., (phone: 920-749-1995) the current one-story Citizens Bank building was constructed in 1964. No information regarding prior buildings was available for the site. Additionally, no information regarding former buildings on site was available from the Winnebago County online property information.

Soil / Groundwater Impacts

Based on Himalayan's record search, it appears that no soil or groundwater analytical data is available for the site.

It appears that the former building was located within the limits of TLE currently proposed for the site (see Figure 4).

Construction/Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 2 feet bgs for roadway construction, 8 feet bgs for water / sewer, and about 5 feet bgs for lighting / signal bases (see Table 2 in the main report).

No R/W (strip) acquisition is anticipated at this site; however, a TLE is proposed.

Recommendations

Considering the lack of information regarding the former buildings on site, use of chemicals in undertaking and cabinetmaking and depth of excavation (8 feet), this site has the potential to pose a hazardous materials threat to the proposed improvements. Therefore, further investigation is recommended for the site.

Refer to the attached Hazardous Materials Assessment Site Summary, and site-specific figure (Figure 4) for more detailed information on the site including the former or current buildings, existing and proposed R/Ws, and proposed construction.

References

1. Winnebago County Wings website:
   http://wcgis.co.winnebago.wi.us/cgi-bin/wings/wingsndx.cgi



Source: Base map provided by EMCS, Inc. Aerial provided by CH2M Hill	**Figure 4. SITE OVERVIEW MAP**
Scale: 0 15 30	
HIMALAYAN CONSULTANTS, LLC Engineers and Hydrogeologists W156 N11357 Pilgrim Road Germantown, Wisconsin 53022 Phone: (262) 502-0066	**Project ID: 1030-20-00** **STH 116 (2nd Street - 2nd Avenue)** **Winneconne, Winnebago County, WI**



Site #1: Citizens Bank, 124 W. Main Street
View northwest from south side of Main Street

APPENDIX C

MAIN STREET SWEETS
105 W. MAIN STREET
[SITE #2]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 10/7/2005)

WisDOT Project ID: 1030-20-00
Highway/Street: STH 116
Termini/Limits: 2nd Street – 2nd Avenue
County: Winnebago

Property Information:
Site Name(s): **Main Street Sweets (Site #2)**
DOT parcel number (if known):
Property Address: 105 W. Main Street
Owner's Name: Wisconsin Ave Development Corp.
Owner's Address: W5793 Royal Troon Drive, Menasha, WI 54952
Owner's Phone: 920-725-0073
Current Land Use: Sweet Shop
Past Land Use: Gasoline Station

Real Estate Requirements:
☐None ☐Total take ☒Strip acquisition of 15 feet
☒Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☐ Other (describe)

Construction Requirements:
☒ Excavation within current right of way to 8 feet
☒ Excavation within proposed right of way to 8 feet
☐ Excavation within easement to feet
☒ Public or private utility or sanitary or storm sewer installation or excavation to 8 feet

Information from database searches and interviews:
Department of Commerce (DCOMM)
- ☐ site has registered tanks ☐ASTs ☐USTs
- ☐ tanks are currently in use
- ☐ tanks are abandoned date:
- Tank contents:
  - ☐ Leaded gasoline ☐ Unleaded gasoline ☐ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☐ Other (describe)
- ☐ site is a DCOMM administered LUST site; DCOMM ID number:
- ☐ site is a closed DCOMM LUST site; closure date:

Department of Natural Resources (DNR)
- ☐ site is a DNR administered LUST site; BRRTS number:
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☐ site is a closed ☐LUST ☐ERP site; closure date:
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe)

Sanborn Maps: site is a gasoline station on map dated 1929 . Comments: see Figure 5 for tank location
WisDOT historic plan sets: site is a on project dated . Comments:
Business directories: site is a in the directory dated . Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: site is a on photo dated . Comments:

☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.

Interview Information or other comments: Book references the site as gasoline station in 1926. See attached.

Visual Evidence of Potential Contamination: (include additional information in space provided)

☒ No evidence of tanks

☐ USTs ☐ASTs Location, number and condition of tanks, contents, comments:

Location in relationship to current right of way: ☐ map attached

Location in relationship to proposed right of way: ☐ map attached

☐ Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation

☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells

☐ Soil borings

Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).

☒ Property is a potential source of contamination

☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.

☐ Contaminated soil known to be within proposed right of way from feet to feet below ground surface

☐ Contaminated groundwater known to be within proposed right of way at feet below ground surface.

☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required

☒ Site photographs and a site map showing areas of concern

☐ Plat map showing parcel and any proposed areas of acquisition or easement

☐ Historic aerial photos of site - clearly outline site

☐ Historic WisDOT or other as-builts and plat maps - clearly outline site

☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations

☐ No additional hazardous materials investigation is required.

☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.

☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.

☒ Conduct additional investigation

- ☒ Phase 2 (determine if contamination is present)
- ☐ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: Michelle Peed on 08/14/12

Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or "yes" response.

Site #2
Main Street Sweets
105 W. Main Street
Main Street: STA 19+10 to 19+75 RT
First Street: STA 6'FS'+80 to 8'FS'+00 LT

The site was not identified on any databases searched for this report. According to the WDSPS Storage Tank Database, no tanks are registered to the site. Currently, the site is utilized as Main Street Sweets and has been owned by Wisconsin Avenue Development Corporation since 2007 [Ref. 1]. According to the Winnebago County WINGS website, the prior owner of the site was Susan Prevort for 2005 and 2006. No ownership information was available prior to 2005.

According to Sanborn maps reviewed, the site was utilized as a saloon in 1893, 1904, and 1913, and as a gasoline station in 1929. Two gasoline tanks were depicted on the north portion of the property, approximately 10 feet south of Main Street.

Based on the information obtained from *Winneconne History's Crossing Place*, the site was utilized as a gasoline station in 1926 (see attached excerpt from Winneconne History's Crossing Place) [Ref. 2].

Himalayan attempted to contact the property owner (phone: 920-725-0073); however, no return call has been received to date.

Soil / Groundwater Impacts

Based on Himalayan's record search, it appears that no soil or groundwater analytical data is available for the site.

It appears that the minimum distance of the tank location depicted in the Sanborn maps to the area of proposed R/W acquisition/construction in the Main Street R/W is approximately 5 feet (see Figure 5).

Construction/Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 2 feet bgs for roadway construction, 8 feet bgs for water / sewer, and about 5 feet bgs for lighting / signal bases (see Table 2 in the main report).

Up to 15 feet of R/W (strip) acquisition is anticipated at this site.

Recommendations

Considering the lack of information regarding the removal of the tanks and their location (within 5 feet of the proposed construction), it is likely that the site could pose a hazardous materials threat to the proposed improvements. Therefore, further investigation is recommended for the site.

Refer to the attached Hazardous Materials Assessment Site Summary, site-specific figure (Figure 5), and excerpt from *Winneconne History's Crossing Place* for more detailed information on the site including the former or current buildings, existing and proposed R/Ws, and proposed construction.

References

1. Winnebago County Wings website:
   http://wcgis.co.winnebago.wi.us/cgi-bin/wings/wingsndx.cgi

2. Michael J. Goc and Geraldine N. Driscoll (June 1987). *Winneconne History's Crossing Place*.



Source: Base map provided by EMCS, Inc. Aerial provided by CH2M Hill	**Figure 5. SITE OVERVIEW MAP**
Scale: 0 15 30	
HIMALAYAN CONSULTANTS, LLC Engineers and Hydrogeologists W156 N11357 Pilgrim Road Germantown, Wisconsin 53022 Phone: (262) 502-0066	**Project ID: 1030-20-00** **STH 116 (2nd Street - 2nd Avenue)** **Winneconne, Winnebago County, WI**



Site #2: Main Street Sweets, 105 W. Main Street
View south from north side of Main Street



pledged to aid small
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funct Winneconne
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buy the land for a
ne cannery

park on the west edge of the village. At its peak, the factory employed 250 people.

The E.R. Wagner Company, a manufacturer of hardware and housewares, moved to the village in 1963. With eighty Wagner jobs added to Case's Winneconne now had a good-sized industrial base. The property tax base was enlarged, the village's reputation as a dynamic community was enhanced, and young people now had some choices about whether

The Winneconne Eye Care Center building was built in a picturesque cottage style popular for gas stations in the 1920s. Cook-Brown of Oshkosh opened the station in 1926.

Excerpt from "Winneconne History's Crossing Place"
by Michael J. Goc and Geraldine N. Driscoll. June 1987

APPENDIX D

WINNECONNE MUNICIPAL CENTER
30 S. 1ST STREET, 31-35 S. 2ND STREET
[SITE #3]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 10/7/2005)

WisDOT Project ID: 1030-20-00
Highway/Street: STH 116
Termini/Limits: 2nd Street – 2nd Avenue
County: Winnebago

Property Information:
Site Name(s): **Winneconne Municipal Center (Site #3)**
DOT parcel number (if known):
Property Address: 30 S. 1st Street and 31-35 S. 2nd Street
Owner's Name: Village of Winneconne
Owner's Address: 30 S. 1st Street, Winneconne, WI
Owner's Phone: 920-582-4381
Current Land Use: Municipal building
Past Land Use: Former Feed/Flour Mill, Coal Storage, Rail spur, UST

Real Estate Requirements:
☐None ☐Total take ☒Strip acquisition of up to 18 feet
☒Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☐ Other (describe)

Construction Requirements:
☒ Excavation within current right of way to 8 feet
☒ Excavation within proposed right of way to 5 feet
☐ Excavation within easement to feet
☒ Public or private utility or sanitary or storm sewer installation or excavation to 8 feet

Information from database searches and interviews:
Department of Commerce (DCOMM)
- ☒ site has registered tanks ☐ASTs ☒USTs
- ☐ tanks are currently in use
- ☒ tanks are abandoned date: 1985
- Tank contents:
  - ☐ Leaded gasoline ☒ Unleaded gasoline ☐ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☐ Other (describe)
- ☐ site is a DCOMM administered LUST site; DCOMM ID number:
- ☐ site is a closed DCOMM LUST site; closure date:

Department of Natural Resources (DNR)
- ☐ site is a DNR administered LUST site; BRRTS number:
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☐ site is a closed ☐LUST ☐ERP site; closure date:
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe)

Sanborn Maps: site is a flour /feed mill on map dated 1893, 1904, 1913, and 1929. Comments: rail spur and coal storage on site also
WisDOT historic plan sets: site is a on project dated . Comments:
Business directories: site is a in the directory dated . Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: site is a on photo dated . Comments:

☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.

Interview Information or other comments:

Visual Evidence of Potential Contamination: (include additional information in space provided)

☒ No evidence of tanks

☐ USTs ☐ASTs Location, number and condition of tanks, contents, comments:

Location in relationship to current right of way: ☐ map attached

Location in relationship to proposed right of way: ☐ map attached

☐ Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation

☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells

☐ Soil borings

Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).

☒ Property is a potential source of contamination

☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.

☐ Contaminated soil known to be within proposed right of way from feet to feet below ground surface

☐ Contaminated groundwater known to be within proposed right of way at feet below ground surface.

☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required

☒ Site photographs and a site map showing areas of concern

☐ Plat map showing parcel and any proposed areas of acquisition or easement

☐ Historic aerial photos of site - clearly outline site

☐ Historic WisDOT or other as-builts and plat maps - clearly outline site

☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations

☐ No additional hazardous materials investigation is required.

☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.

☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.

☒ Conduct additional investigation

- ☒ Phase 2 (determine if contamination is present)
- ☐ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: Michelle Peed on 08/14/12

Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or "yes" response.

Site #3

Winneconne Municipal Center
30 S. 1st Street, 31 -35 S. 2nd Street
1st Street: STA 5'FS'+00 to 6'FS'+60 LT

The site was identified on the SHWIMS, UST, and RCRA Non-Generator databases. According to the WDSPS Storage Tank Database, one 550-gallon unleaded gasoline UST for agricultural use was identified for the site. The UST was owned by Winnebago FS Co-op and was closed / removed in 1985. According to the SHWIMS database, the site is listed under Winnebago FS Co-op as an inactive large hazardous waste generator. Currently, the site is utilized as the Winneconne Municipal Center and is owned by the Village of Winneconne, according to the Winnebago County WINGS website [Ref. 1].

According to Sanborn maps reviewed, the site was utilized as a flour mill (Schneider Bros. & Mader) in the 1893, 1904, and 1913 and as a feed mill (Schneider Bros.) in 1929. Several small buildings and a railroad spur associated with the former mill were also located on the site. Several coal storage areas were also depicted on the south portion of the site.

Based on Himalayan's personal interview with Marlene Lenz (phone: 920-582-4381) of the Village of Winneconne, the municipal center was constructed in 1999. Ms. Lenz was unable to locate any information regarding prior tanks on the site. Himalayan attempted to contact the Winneconne Fire Department (phone: 920-582-4711); however, no return call has been received to date.

Soil / Groundwater Impacts

Based on Himalayan's record search, it appears that no soil or groundwater analytical data is available for the site.

It appears that the minimum distance of the former railroad spur and coal storage areas located at this site to the areas of proposed R/W acquisition/construction in 1st Street R/W is approximately 100 feet (see Figure 6).

Construction/Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 2 feet bgs for roadway construction, 8 feet bgs for water / sewer lines, and about 5 feet bgs for lighting / signal bases (see Table 2 in the main report).

Up to 18 feet of R/W (strip) acquisition is anticipated at this site.

Recommendations

Based on the lack of information regarding the location of the former UST on site and pre-regulation time in which it was removed (1985), and the R/W acquisition/construction proposed, the potential exists for this site to impact the proposed improvements. Therefore, further investigation is recommended for the site.

Refer to the attached Hazardous Materials Assessment Site Summary, and site-specific figure (Figure 6) for more detailed information on the site including the former or current buildings, existing and proposed R/Ws, and proposed construction.

References

1. Winnebago County Wings website:
   http://wcgis.co.winnebago.wi.us/cgi-bin/wings/wingsndx.cgi



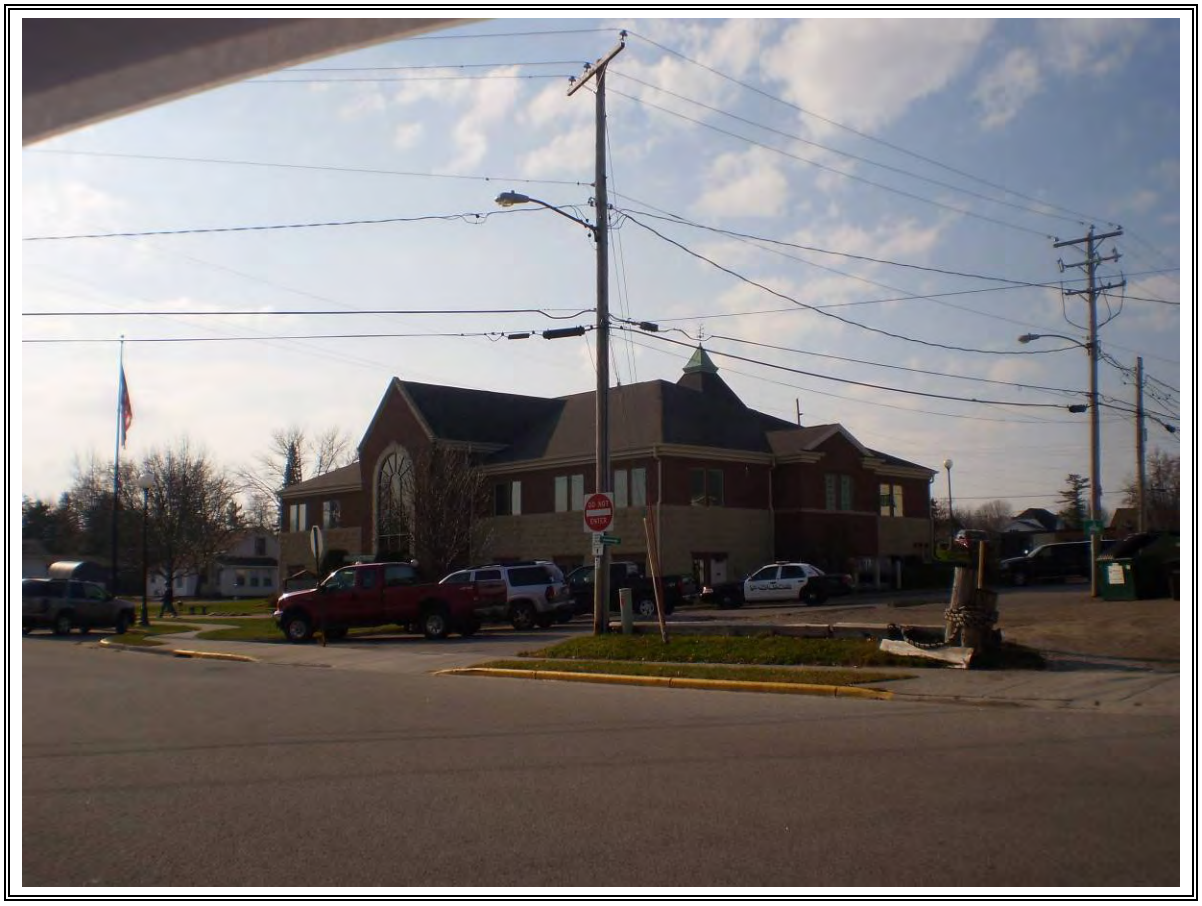
Source: Base map provided by EMCS, Inc.
Aerial provided by CH2M Hill

Scale
0 30 60

Figure 6. SITE OVERVIEW MAP

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066

Project ID: 1030-20-00
STH 116 (2nd Street - 2nd Avenue)
Winneconne, Winnebago County, WI



Site #3: Winneconne Municipal Center, 30 S. 1st Street, 31-35 S. 2nd Street
View southwest from east side of 1st Street

APPENDIX E

COMMERCIAL PROPERTY
27 S. 1ST STREET
[SITE #4]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 10/7/2005)

WisDOT Project ID: 1030-20-00
Highway/Street: STH 116
Termini/Limits: 2nd Street – 2nd Avenue
County: Winnebago

Property Information:
Site Name(s): **Commercial Property (Site #4)**
DOT parcel number (if known):
Property Address: 27 S. 1st Street
Owner's Name: Mary S. Holtz Living Trust
Owner's Address: 220 N. Twelfth Avenue, Winneconne, WI 54986
Owner's Phone: 920-582-7775
Current Land Use:
Past Land Use: Feed mill, coal storage, planing mill

Real Estate Requirements:
☐None ☐Total take ☐Strip acquisition of feet
☒Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☐ Other (describe)

Construction Requirements:
☒ Excavation within current right of way to 8 feet
☐ Excavation within proposed right of way to feet
☐ Excavation within easement to feet
☒ Public or private utility or sanitary or storm sewer installation or excavation to 8 feet

Information from database searches and interviews:
Department of Commerce (DCOMM)
- ☐ site has registered tanks ☐ASTs ☐USTs
- ☐ tanks are currently in use
- ☐ tanks are abandoned date:
- Tank contents:
  - ☐ Leaded gasoline ☐ Unleaded gasoline ☐ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☐ Other (describe)
- ☐ site is a DCOMM administered LUST site; DCOMM ID number:
- ☐ site is a closed DCOMM LUST site; closure date:

Department of Natural Resources (DNR)
- ☐ site is a DNR administered LUST site; BRRTS number:
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☐ site is a closed ☐LUST ☐ERP site; closure date:
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe)

Sanborn Maps: site is a Feed mill, coal storage, planing mill on map dated 1893, 1904, 1913, and 1929.
Comments:
WisDOT historic plan sets: site is a on project dated . Comments:
Business directories: site is a in the directory dated . Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: site is a on photo dated . Comments:

☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.

Interview Information or other comments:

Visual Evidence of Potential Contamination: (include additional information in space provided)

☒ No evidence of tanks

☐ USTs ☐ASTs Location, number and condition of tanks, contents, comments:

Location in relationship to current right of way: ☐ map attached

Location in relationship to proposed right of way: ☐ map attached

☐ Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation

☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells

☐ Soil borings

Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).

☐ Property is a potential source of contamination

☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.

☐ Contaminated soil known to be within proposed right of way from feet to feet below ground surface

☐ Contaminated groundwater known to be within proposed right of way at feet below ground surface.

☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required

☒ Site photographs and a site map showing areas of concern

☐ Plat map showing parcel and any proposed areas of acquisition or easement

☐ Historic aerial photos of site - clearly outline site

☐ Historic WisDOT or other as-builts and plat maps - clearly outline site

☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations

☒ No additional hazardous materials investigation is required.

☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.

☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.

☐ Conduct additional investigation

- ☐ Phase 2 (determine if contamination is present)
- ☐ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: Michelle Peed on 08/14/12

Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or "yes" response.

Site #4

Commercial Property
27 S. 1st Street
1st Street: STA 5'FS'+75 to 6'FS'+65 RT

The site was not identified on any of the databases searched for this report. According to the WDSPS Storage Tank Database, no tanks are registered to the site. Based on the Winnebago County WINGS website, the site is currently zoned commercial and is owned by the Mary S. Holtz Living Trust [Ref. 1].

According to Sanborn maps reviewed, the site was a feed and planing mill in 1893, vacant in 1898, a blacksmith in 1904 and 1913 and a hardware warehouse in 1929. Coal storage was depicted on the east portion of the site (approximately 180 feet from the 1st Street R/W) in the 1898, 1904, and 1913 Sanborn maps.

According to the Village of Winneconne Assessor's consultant, Associated Appraisal Consultants, Inc., the building was constructed in 1930 and is currently zoned commercial [Ref. 2].

Himalayan interviewed Mary Holtz (Phone: 920-582-7775), who indicated that she has owned the building for approximately 20 years. She stated that the building was originally constructed as a commercial office space; however, the building has been historically used as a residence or for commercial and residential purposes at the same time. She was not aware of any current or former tanks associated with the site.

Soil / Groundwater Impacts

Based on Himalayan's record search, it appears that no soil or groundwater analytical data is available for the site.

It appears that the minimum distance of the residence (existing and former buildings) located at this site to the areas of proposed R/W acquisition/construction in S. 1st Street R/W is approximately 10 feet (see Figure 7).

Construction/Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 2 feet bgs for roadway construction, 8 feet bgs for water / sewer, and about 5 feet bgs for lighting / signal bases (see Table 2 in the main report).

No R/W (strip) acquisition is anticipated at this site; however, a TLE is proposed.

Recommendations

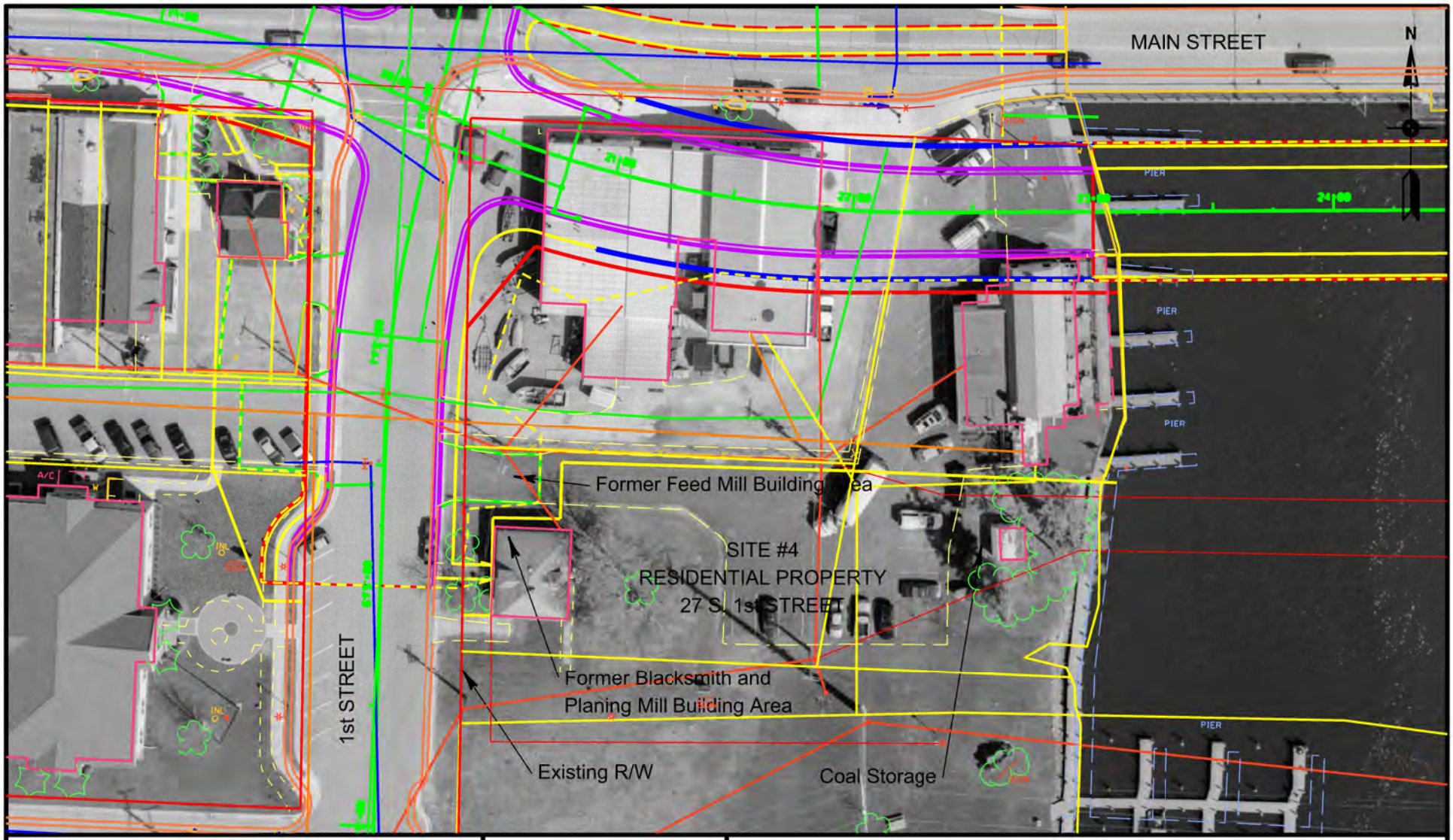
Considering the limited operations of the site as a blacksmith and planing mill (based on the relatively small size of the former on-site buildings) in the early 1900's (approximately 100 years ago), and anticipated real estate interests (restricted to only TLE for the site), it is unlikely that the site could pose any significant hazardous materials threat to the proposed improvements. Therefore, no further investigation is recommended for the site.

Refer to the attached Hazardous Materials Assessment Site Summary, and site-specific figure (Figure 7) for more detailed information on the site including the former or current buildings, existing and proposed R/Ws, and proposed construction.

References

1. Winnebago County Wings website: http://wcgis.co.winnebago.wi.us/cgi-bin/wings/wingsndx.cgi

2. Associated Appraisal Consultants, Inc., http://www.apraz.com



Source: Base map provided by EMCS, Inc.
Aerial provided by CH2M Hill

Scale
0 30 60

Figure 7. SITE OVERVIEW MAP

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066

Project ID: 1030-20-00
STH 116 (2nd Street - 2nd Avenue)
Winneconne, Winnebago County, WI



Site #4: Commercial Property, 27 S. 1st Street
View east from west side of 1st Street

APPENDIX F

CREATIVE TILE & MARBLE LLC/ CARIBBEAN GEMS
29 W. MAIN STREET
[SITE #5]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 10/7/2005)

WisDOT Project ID: 1030-20-00
Highway/Street: STH 116
Termini/Limits: 2nd Street – 2nd Avenue
County: Winnebago

Property Information:
Site Name(s): **Creative Tile & Marble LLC / Caribbean Gems (Site #5)**
DOT parcel number (if known):
Property Address: 29 W. Main Street, Winneconne, WI
Owner's Name: Dennis Biggar and Debra Ryf
Owner's Address: PO Box 400, Winneconne, WI 54986
Owner's Phone: 920-379-4531
Current Land Use: stores
Past Land Use: tin shop, coal storage, agricultural implements, dairy

Real Estate Requirements:
☐None ☐Total take ☒Strip acquisition of 65 feet
☒Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☒ Other (describe) Building Relocation

Construction Requirements:
☐ Excavation within current right of way to feet
☒ Excavation within proposed right of way to 8 feet
☐ Excavation within easement to feet
☒ Public or private utility or sanitary or storm sewer installation or excavation to 8 feet

Information from database searches and interviews:
Department of Commerce (DCOMM)
- ☐ site has registered tanks ☐ASTs ☐USTs
- ☐ tanks are currently in use
- ☐ tanks are abandoned date:
- Tank contents:
  - ☐ Leaded gasoline ☐ Unleaded gasoline ☐ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☐ Other (describe)
- ☐ site is a DCOMM administered LUST site; DCOMM ID number:
- ☐ site is a closed DCOMM LUST site; closure date:

Department of Natural Resources (DNR)
- ☐ site is a DNR administered LUST site; BRRTS number:
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☐ site is a closed ☐LUST ☐ERP site; closure date:
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe)

Sanborn Maps: site is a tin shop, coal storage, agricultural implements, dairy on map dated 1898-1929.
Comments:
WisDOT historic plan sets: site is a on project dated . Comments:
Business directories: site is a in the directory dated . Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: site is a on photo dated . Comments:

☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.

Interview Information or other comments:

Visual Evidence of Potential Contamination: (include additional information in space provided)

☒ No evidence of tanks

☐ USTs ☐ASTs Location, number and condition of tanks, contents, comments:

Location in relationship to current right of way: ☐ map attached

Location in relationship to proposed right of way: ☐ map attached

☐ Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation

☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells

☐ Soil borings

Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).

☒ Property is a potential source of contamination

☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.

☐ Contaminated soil known to be within proposed right of way from feet to feet below ground surface

☐ Contaminated groundwater known to be within proposed right of way at feet below ground surface.

☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required

☒ Site photographs and a site map showing areas of concern

☐ Plat map showing parcel and any proposed areas of acquisition or easement

☐ Historic aerial photos of site - clearly outline site

☐ Historic WisDOT or other as-builts and plat maps - clearly outline site

☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations

☐ No additional hazardous materials investigation is required.

☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.

☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.

☒ Conduct additional investigation

- ☒ Phase 2 (determine if contamination is present)
- ☐ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: Michelle Peed on 08/14/12

Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or "yes" response.

Site #5
Creative Tile & Marble LLC/Caribbean Gems
29 W. Main Street
Main Street: STA 20+60 to 21+85 RT
First Street: STA 6'FS'+65 to 8'FS'+00 RT

The site was not identified on any databases searched for this report. According to the WDSPS Storage Tank Database, no tanks are registered to the site. The Winnebago County WINGS website identifies that the site has been owned by Dennis Biggar and Debra Ryf since at least 2005 [Ref. 1]. The site is currently utilized as Creative Tile and Marble, a tile installation center and as Caribbean Gems, a retail store.

According to Sanborn maps reviewed, the site was utilized as a tin shop, warehouses, and bank in 1893; as a tailor, agricultural implements facility, vacant bank, and coal storage (south portion of site) in 1898; as a tin shop, agricultural implements facility, carpenter, tailor, warehouses, and coal storage (south portion of site) in 1904; as a tin shop, hardware store, warehouse, hall, agricultural implements facility, shoe store, office, and tailor in 1913; and as a store, tin shop, hardware store, and the White House Milk Company (with a 30,000 gallon water tank) in 1929.

Himalayan attempted to contact Dennis Biggar (phone: 920-379-4531); however, Himalayan has received no return call as of the date of this report.

Soil / Groundwater Impacts

Based on Himalayan's record search, it appears that no soil or groundwater analytical data is available for the site.

Construction/Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 4 feet bgs for MSE Walls and 7 feet bgs for roadway construction, 8 feet bgs for water / sewer, and about 5 feet bgs for lighting / signal bases (see Table 2 in the main report).

Up to 65 feet of R/W (strip) acquisition is anticipated at this site, which includes relocation of the existing building (see Figure 8).

Recommendations

Considering the historic use of the site which includes tin shops (metals) and a coal storage facility, and the construction and R/W acquisition (includes building relocation) proposed, the potential exists for this site to impact the proposed improvements. Therefore, further investigation is recommended for the site.

Refer to the attached Hazardous Materials Assessment Site Summary, and site-specific figure (Figure 8) for more detailed information on the site including the former or current buildings, existing and proposed R/Ws, and proposed construction.

References

1. Winnebago County Wings website: http://wcgis.co.winnebago.wi.us/cgi-bin/wings/wingsndx.cgi



Source: Base map provided by EMCS, Inc.
Aerial provided by CH2M Hill

Scale
0 30 60

Figure 8. SITE OVERVIEW MAP

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066

Project ID: 1030-20-00
STH 116 (2nd Street - 2nd Avenue)
Winneconne, Winnebago County, WI



Site #5: Creative Tile & Marble LLC/ Caribbean Gems, 29 W. Main Street
View southeast from the northwest corner of the intersection of Main Street and 1st Street

APPENDIX G

FIN N' FEATHER
22, 32 AND 44 W. MAIN STREET
[SITE #6]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 10/7/2005)

WisDOT Project ID: 1030-20-00
Highway/Street: STH 116
Termini/Limits: 2nd Street – 2nd Avenue
County: Winnebago

Property Information:
Site Name(s): **Fin N' Feather (Site #6)**
DOT parcel number (if known):
Property Address: 22, 32, and 44 W. Main Street, Winneconne, WI
Owner's Name: Fin N Feather Properties, LLC
Owner's Address: PO Box 400, Winneconne, WI 54986
Owner's Phone: 920-582-7192
Current Land Use: restaurant, parking lot
Past Land Use: gasoline station, auto garage

Real Estate Requirements:
☐None ☐Total take ☒Strip acquisition of 65 feet
☒Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☐ Other (describe)

Construction Requirements:
☒ Excavation within current right of way to 8 feet
☒ Excavation within proposed right of way to 8 feet
☐ Excavation within easement to feet
☒ Public or private utility or sanitary or storm sewer installation or excavation to 8 feet

Information from database searches and interviews:
Department of Commerce (DCOMM)
- ☒ site has registered tanks ☐ASTs ☒USTs
- ☐ tanks are currently in use
- ☒ tanks are abandoned date: 2001
- Tank contents:
  - ☒ Leaded gasoline ☒ Unleaded gasoline ☐ Fuel Oil ☐ Diesel
  - ☒ Kerosene ☐ Unknown ☐ Other (describe)
- ☒ site is a DCOMM administered LUST site; DCOMM ID number: 54986933332
- ☒ site is a closed DCOMM LUST site; closure date: 2002

Department of Natural Resources (DNR)
- ☐ site is a DNR administered LUST site; BRRTS number:
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☐ site is a closed ☐LUST ☐ERP site; closure date:
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe)

Sanborn Maps: site is a garage with tanks located near the roadway on map dated 1929. Comments: additionally, fill materials along river may have been used on site.
WisDOT historic plan sets: site has 3 gas pumps on project B-70-913-000 1/2/3 dated 1934. Comments: see attached
Business directories: site is a in the directory dated . Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: site is a on photo dated . Comments:

☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.

Interview Information or other comments:

Visual Evidence of Potential Contamination: (include additional information in space provided)

☒ No evidence of tanks

☐ USTs ☐ASTs Location, number and condition of tanks, contents, comments:

Location in relationship to current right of way: ☐ map attached

Location in relationship to proposed right of way: ☐ map attached

☐ Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation

☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells

☐ Soil borings

Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).

☒ Property is a potential source of contamination

☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.

☐ Contaminated soil known to be within proposed right of way from feet to feet below ground surface

☐ Contaminated groundwater known to be within proposed right of way at feet below ground surface.

☒ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required

☒ Site photographs and a site map showing areas of concern

☐ Plat map showing parcel and any proposed areas of acquisition or easement

☐ Historic aerial photos of site - clearly outline site

☒ Historic WisDOT or other as-builts and plat maps - clearly outline site

☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations

☐ No additional hazardous materials investigation is required.

☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.

☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.

☒ Conduct additional investigation

- ☒ Phase 2 (determine if contamination is present)
- ☐ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: Michelle Peed on 08/14/12

Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or "yes" response.

Site #6
Former Automobile Garage / Bersch Oil (Fin N'Feather)
22, 32, and 44 W. Main Street
Main Street: STA 20+25 to 23+00 LT
First Street: STA 8'FS'+75 to 10'FS'+15 RT

The site was identified on the UST, LUST (BRRTS #03-71-269646), and SHWIMS databases. The site consists of a restaurant on the east portion of the site (22 W. Main Street) and parking lot on the west portion of the site (32 W. Main Street and 44 W. Main Street). According to the WDSPS Storage Tank Database, three USTs were registered to 32 W. Main Street under Bersch Oil for retail fuel sales. One 750-gallon leaded gasoline UST, one 560-gallon leaded gasoline UST, and one 560-gallon kerosene UST were closed / removed from the site in 2001. No installation dates were provided for these tanks.

Currently, the 22 W. Main Street parcel's ownership is listed as Fin n Feather Properties LLC, the 32 W. Main Street parcel's ownership is listed as Fin-N-Feather Real Estate LLC and the 44 W. Main Street parcel's ownership is listed as Donald Biggar. Donald Biggar was listed as the owner of the 22 W. Main Street parcel from at least 2005 to 2009 [Ref. 1]. No ownership information was available on the Winnebago County website prior to 2005.

According to Sanborn maps reviewed, the west portion of the site was utilized as a residence, restaurant, and hall in 1893 and 1898; a residence, restaurant, and bakery in 1904, a residence, confectionary, and boat shop in 1913; and an automobile garage with two tanks, and farm implements in 1929. The tanks in 1929 were depicted under W. Main Street.

According to Sanborn maps reviewed, the east portion of the site was part of the Wolf River in 1893, and the area was partially filled by 1904, when a conference center and boat house were constructed over the river. In 1913, additional area of the site was filled and four one-story buildings were located on the filled area. An additional two one-story buildings were constructed over the river. In 1929, a boat house and store were depicted on the site.

According to the Fin-N-Feathers Supper Club website, a wooden bridge was constructed to span the Wolf River in 1852, and later, an iron structure replaced it [Ref. 2]. In 1936, the current drawbridge was constructed. According to the website, one of the original structures on the site was a fish market shack. The river-front portion of the restaurant was constructed in 1922 and was expanded in the 1930s to include a second story, tavern, boat building shop, and bowling alley. In the 1950s, the restaurant was owned by Art and Edith Drews and became the Fin-N-Feather Supper Club. The building caught fire in 1987 and was renovated at that time and again in 2002.

The west portion of the site (32 W. Main Street) is identified on the WDNR BRRTS database as a LUST activity since 2001. The database indicates soil contamination due to gasoline and diesel fuel. According to a Status Update from September 2001 by Midwest Engineering Services, Inc. (MES), impacts were noted at the time of tank removal [Ref. 2]. In July 2001,

five soil borings (B-1 to B-5) were advanced on site, four of which (borings B-2 to B-5) were completed as groundwater monitoring wells (MW-1 to MW-4). Two rounds of groundwater sampling were conducted. It appears that Commerce closed the LUST activity in 2002.

Soil Impacts

Based on the laboratory analytical results from July 2001, the soil samples from the borings were analyzed for petroleum organic compounds (PVOCs) and naphthalene. Petroleum impacts were only detected in sample B-4 2-4' and consisted of toluene (286 µg/kg), trimethylbenzenes (834 µg/kg), xylenes (386 µg/kg), and naphthalene (149 µg/kg).Concentrations of these detected compounds were below their respective NR 720 RCLs except for benzene (35 A µg/kg), which was detected above the NR 720 RCL and was flagged as "analyzed past hold time" due to equipment failure [Ref. 2].

Based on the review of WDNR records and project design plans, it appears that the distance of this residual soil contamination (benzene) in sample B-4, is approximately 25 feet east of the proposed construction area in the N. First Street R/W (see Figure 9.1).

Groundwater Impacts

Based on the last round of groundwater sampling performed in October 2001, several volatile organic compounds (VOC) were detected in the groundwater sample from MW-3. Ethylbenzene (1.2 µg/L), total trimethylbenzene (5.2 µg/L), total xylenes (0.72 µg/L), and naphthalene (2.2 µg/L) were all detected below their respective NR 140 Preventive Action Limits (PALs) [Ref. 3]. No PVOCs or VOCs were detected in the samples from the remaining three monitoring wells.

Based on the review of WDNR records and project design plans, it appears that the distance of this residual groundwater contamination detected in MW-3, is approximately 25 feet east of the proposed construction area in the N. First Street R/W (see Figure 9.2) .

Construction/Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 4 feet bgs for mechanically stabilized earth (MSE) retaining walls, 7 feet bgs for roadway construction, 8 feet bgs for water / sewer lines, and about 5 feet bgs for lighting / signal bases (see Table 2 in the main report).

Up to 35 feet of R/W (strip) acquisition is anticipated at this site.

Recommendations

Considering the minimum distance (~25 feet) of the residual contamination to the areas of R/W acquisition and construction proposed in the N. First Street R/W, the potential exists for the site to pose a hazardous materials threat to the proposed improvements. Therefore, further investigation is recommended for the site.

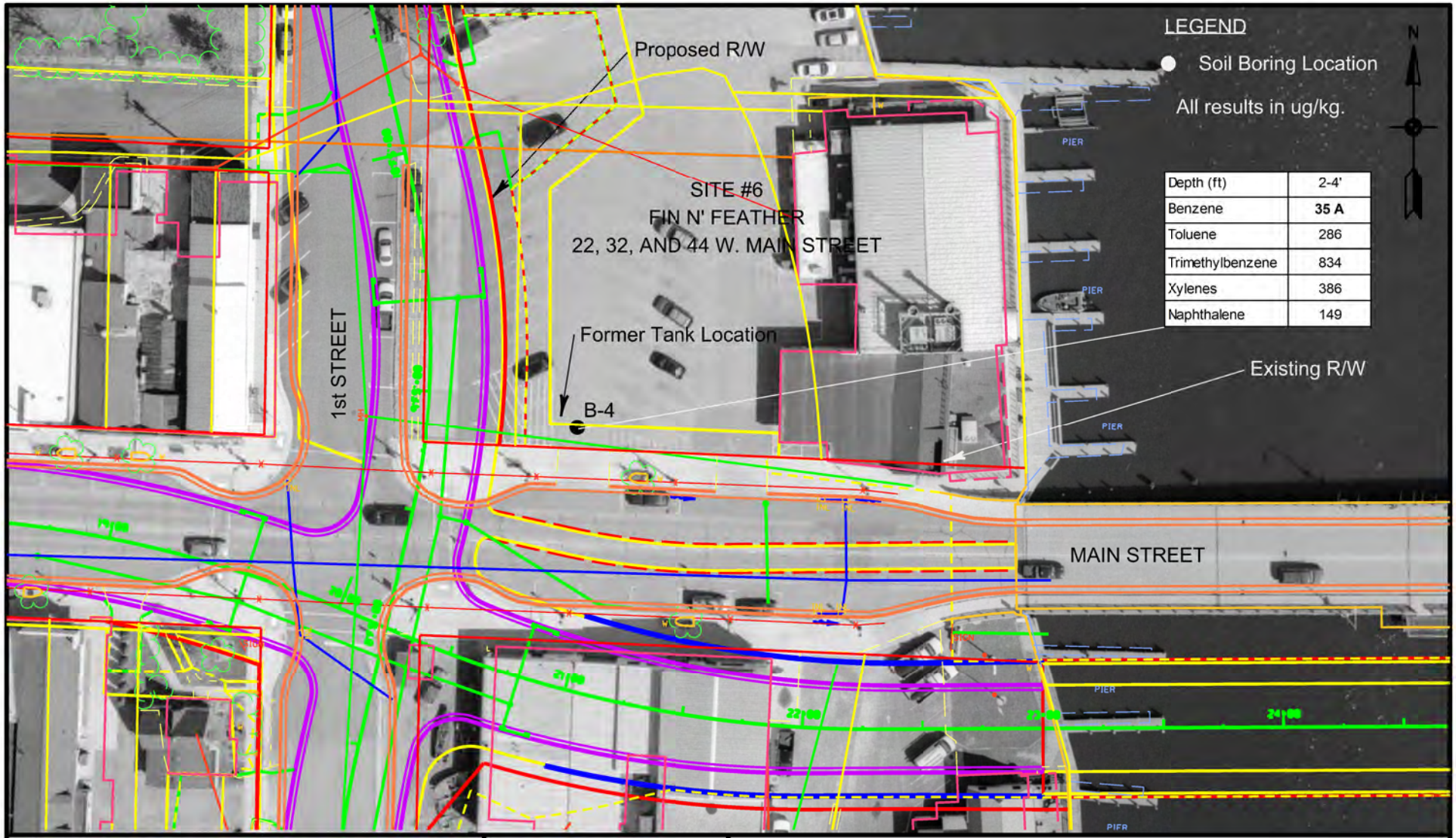
Refer to the attached Hazardous Materials Assessment Site Summary, and site-specific figures (Figure 9.1 and 9.2) for more detailed information on the site including the former or current buildings, existing and proposed R/Ws, and proposed construction.

References

1. Winnebago County Wings website: http://wcgis.co.winnebago.wi.us/cgi-bin/wings/wingsndx.cgi

2. Midwest Engineering Services, Inc. September 28, 2001. Status Update, Former Bersch Oil, 32 West Main Street, Winneconne, WI 54986.

3. Midwest Engineering Services, Inc. Table 3, Groundwater Analytical Results, Former Bersch Oil, Winneconne, Wisconsin.



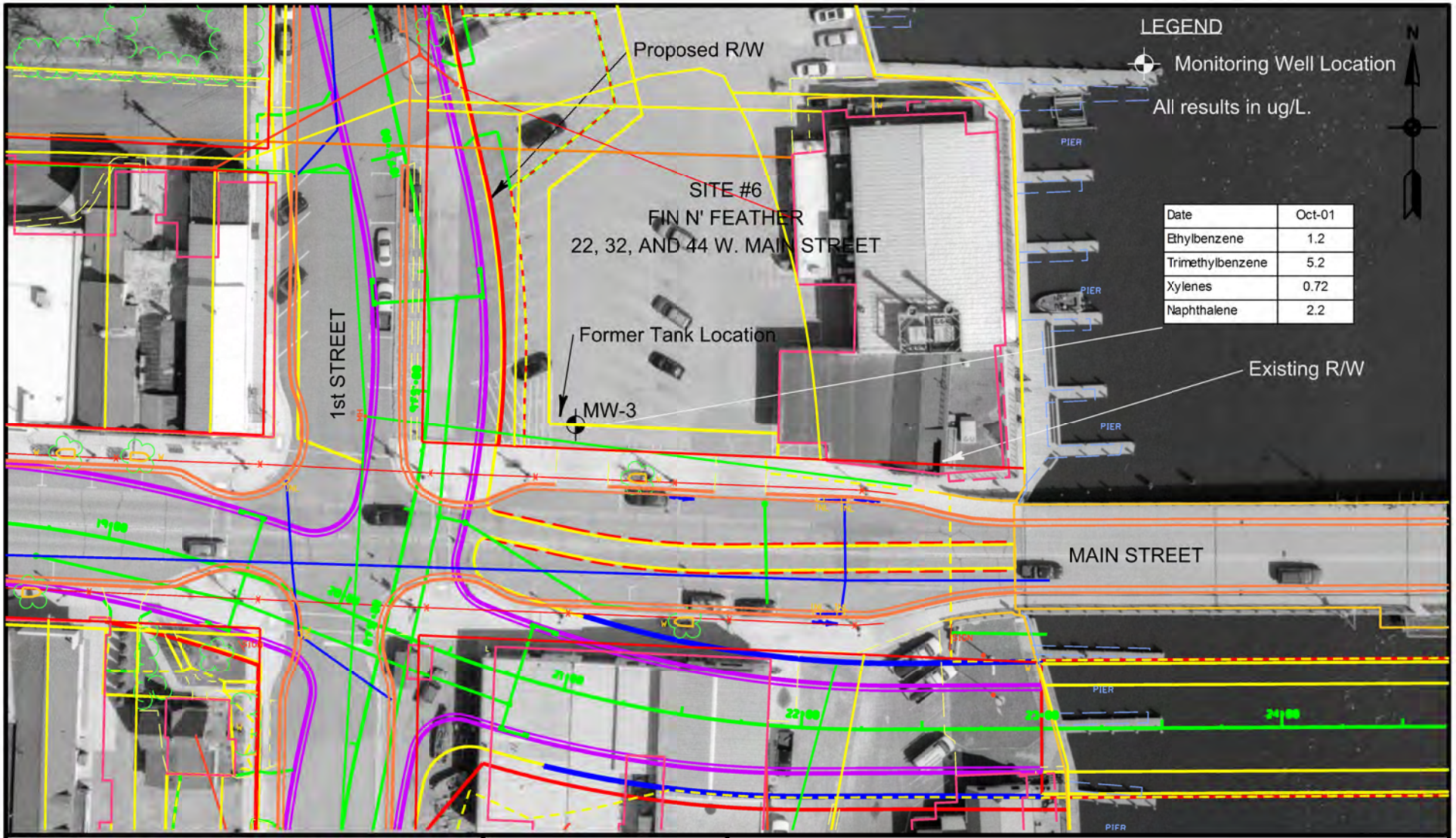
Source: Base map provided by EMCS, Inc.
Aerial provided by CH2M Hill

Scale
0 15 30

Figure 9.1. SOIL QUALITY MAP

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066

Project ID: 1030-20-00
STH 116 (2nd Street - 2nd Avenue)
Winneconne, Winnebago County, WI



Source:

Base map provided by EMCS, Inc.
Aerial provided by CH2M Hill

Scale

0 15 30

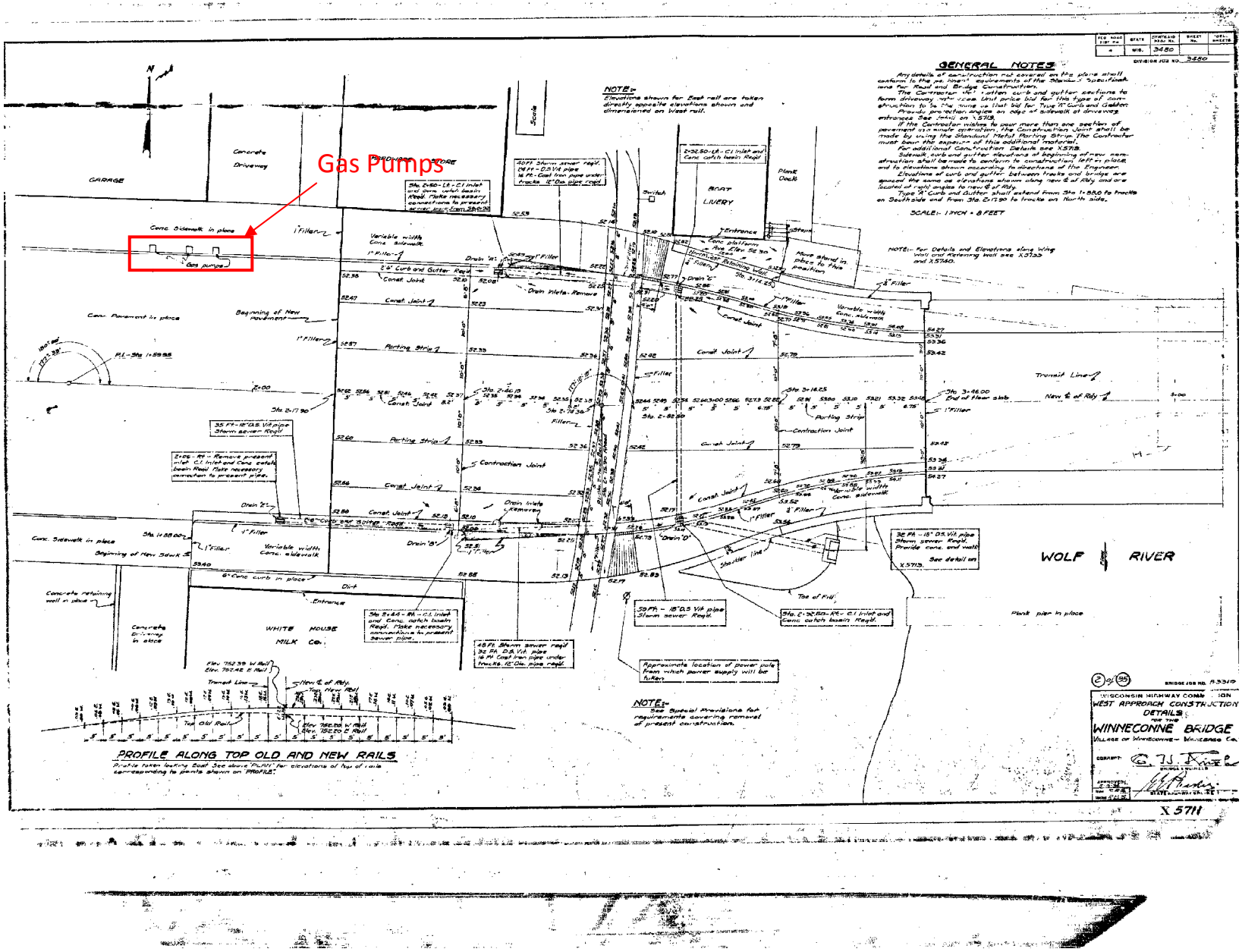
Figure 9.2. GROUNDWATER QUALITY MAP

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066

Project ID: 1030-20-00
STH 116 (2nd Street - 2nd Avenue)
Winneconne, Winnebago County, WI



Site #6: Fin N' Feather, 22, 32, 44 W. Main Street
View east from northwest corner of the intersection of Main Street and 1st Street



14-JUL-1997 22:29 ScreenScan

TABLE 3
GROUNDWATER ANALYTICAL RESULTS
FORMER BERSCH OIL
WINNECONNE, WISCONSIN
MES PROJECT No. 12-11068

Monitoring Well	NR 140		MW-1		MW-2		MW-3		MW-4	
Sampling Date	ES	PAL	7/25/01	10/1/01	7/25/01	10/1/01	7/25/01	10/1/01	7/25/01	10/1/01
PETROLEUM VOLATILE ORGANIC COMPOUNDS (PVOC) (µg/L)										
Benzene	5	0.5	<0.47	<0.13	<0.47	<0.13	1.4 Q	<0.26	<0.47	<0.13
Ethylbenzene	700	140	<0.25	<0.22	<0.25	<0.22	9.7	1.2	<0.25	<0.22
Methyl tert-butyl ether	60	12	<0.86	<0.16	<0.86	<0.16	<0.86	<0.32	<0.86	<0.16
Toluene	1000	200	<0.29	<0.20	<0.29	<0.20	1.1	<0.40	<0.29	<0.20
1,2,4 -Trimethylbenzene	480	96	<0.41	<0.22	<0.41	<0.22	150	3.1	0.5	<0.22
1,3,5 -Trimethylbenzene			<0.40	<0.29	<0.40	<0.29	62	2.1	<0.40	<0.29
Xylenes, -m, -p	10000	1000	<1.2	<0.23	<1.2	<0.23	260	0.72	1.4 Q	<0.23
Xylenes, -o										
OTHER DETECTED VOLATILE ORGANIC COMPOUNDS (VOC) (µg/L)										
sec-Butylbenzene	NE	NE	<0.50	NA	<0.50	NA	<0.50	NA	<0.50	NA
n-Butylbenzene	NE	NE	<0.50	NA	<0.50	NA	4.6	NA	<0.50	NA
tert-Butylbenzene	NE	NE	<0.44	NA	<0.44	NA	2.4	NA	<0.44	NA
1,2-Dichloroethane	5	0.5	<0.61	NA	<0.61	NA	<0.61	NA	<0.61	NA
1,1-Dichloroethane	850	85	<0.34	NA	<0.34	NA	<0.34	NA	<0.46	NA
Diisopropyl ether	NE	NE	<0.20	NA	<0.20	NA	<0.20	NA	<0.20	NA
Isopropylbenzene	NE	NE	<0.38	NA	<0.38	NA	1.2 Q	NA	<0.38	NA
p-Isopropyltoluene	NE	NE	<0.42	NA	<0.42	NA	<0.42	NA	<0.42	NA
Naphthalene	40	8	<0.54	NA	<0.54	NA	19	2.2	1.5 Q	<0.46
n-Propylbenzene	NE	NE	<0.44	NA	<0.44	NA	1.6	NA	<0.44	NA
LEAD (µg/L)										
Lead	15	1.5	NA	<0.0012	NA	<0.0012	NA	<0.0012	NA	<0.0012

PAL = Preventive Action Limit

µg/L = micrograms per liter

NA = Parameter not analyzed

NE = NR 140 ES not established

Q = Analyte detected above laboratory limit of detection but below limit of quantitation.

Bold indicates analytical results above NR 140 ES

midwest engineering services, inc.
fischer division

geotechnical • environmental • materials engineers

104 W. Jackson St.
Ripon, WI 54971-1314
920-745-2200
FAX 920-745-2222
www.midwesteng.com

September 28, 2001

R + R - OSH
RECEIVED
OCT 1 2001
TRACKED ☐
REVIEWED ☐

Mr. Dennis Bigger
Fin N' Feather
22 West Main Street
Winneconne, WI 53986

SUBJECT: **STATUS UPDATE**
Former Bersch Oil
32 West Main Street
Winneconne, WI 54986
MES Document No. 12-11068-03
WDNR ID No. 03-71-269646

Dear Mr. Biggar:

The purpose of this correspondence is to provide you with an update of site investigation activities being completed at your property.

BACKGROUND INFORMATION

The Former Bersch Oil property is located within the Northwest ¼, of the Northwest ¼ of the Northeast ¼ of Section 21 Township 19 North, Range 15 East, in Winnebago County, Wisconsin (WI). Specifically, the site is located at 32 West Main Street, Winneconne, WI. Three underground storage tanks (USTs) were discovered at the site on March 6, 2001 during site renovation activities. The USTs were not listed on the Wisconsin Department of Commerce (COMM) UST database. The contractor hired to renovate the site contacted FISCHER (now Midwest Engineering Services, Inc.) on March 6, 2001 to request assistance in removing the USTs, and FISCHER personnel were immediately dispatched to the site to assess the situation. On March 7, 2001, Mr. Don Biggar authorized FISCHER to remove the USTs. The three USTs were removed from the subject site on March 7, 2001. Two of the tanks had contained leaded gasoline and one contained kerosene. The location of the former USTs, which are registered with COMM, are shown on Figure 1.

FISCHER personnel collected one soil sample from beneath each UST. Each soil sample was analyzed by a Wisconsin Department of Natural Resources (WDNR) approved laboratory for analysis of the presence of petroleum volatile organic compounds (PVOC), gasoline range organics (GRO), and diesel range organics (DRO). Soil samples collected from beneath the USTs during removal of the tanks contained petroleum compounds at concentrations exceeding WAC

Chapter NR 700 residual contaminant levels (RCL). Analytical data from soil samples collected during UST removal activities are summarized on Table 1, and a copy of the analytical report is provided in Attachment A. A report summarizing the UST closure assessment (MES Document # 12-11068-2) was submitted to the WDNR on July 5, 2001.

The petroleum release was reported to the WDNR by FISCHER representatives on March 8, 2001. MES was retained on May 15, 2001 to prepare an investigation work plan and perform a site investigation to determine the extent of petroleum-affected soils and/or groundwater. A site investigation workplan (MES Document # 12-11068-2) was submitted to the WDNR on June 13, 2001. On June 18, 2001, the WDNR verbally authorized MES to implement the workplan.

SITE INVESTIGATION STATUS

Five borings were advanced at the site on July 19, 2001. The location of each boring is shown on Figure 2. Soil encountered at the site was observed for preliminary evidence of petroleum hydrocarbons and sedimentologic characteristics. Soil samples were scanned for volatile organic vapors using a photoionization detector (PID). Soil boring information log forms depicting the soil types encountered at the site, and volatile organic vapor concentrations measured in site soils are provided in Attachment B. In accordance with the strategy outlined in the workplan, one to two soil samples from each boring were submitted for laboratory analysis of PVOC and naphthalene.

Soil borings B-2 through B-5 were converted to permanent groundwater monitoring wells. Monitoring well construction forms are provided in Attachment C, and the location of each monitoring well is shown on Figure 2. Soil borings that were not converted to groundwater monitoring wells were abandoned in general accordance with WDNR requirements. Borehole abandonment records are provided in Attachment B. Groundwater samples were collected from monitoring wells MW-1 through MW-4 on July 25, 2001 for laboratory analysis for the presence of volatile organic compounds (VOC).

MES personnel surveyed the top-of-casing to determine the elevation of each monitoring well in relation to an arbitrary benchmark for the purpose of evaluating the groundwater flow characteristics at the site. The depth to groundwater, which was measured at each monitoring well before collecting the samples, was used in conjunction with the top of casing elevation to calculate the water table elevation at each well location on site. The groundwater elevations on site were evaluated by MES personnel to determine the groundwater flow at the site.

SITE INVESTIGATION RESULTS

The site is underlain by two to three feet of brown sand and gravel fill followed by two to three feet of clayey silt fill. MES personnel observed native soil types beneath the fill consisting of silty clay to depths of at least 13.5 feet bgs.

Depth to groundwater at the site ranged from 0.55 feet bgs at well MW-2 to 2.74 feet bgs at well MW-3 on July 25, 2001. Water table elevations recorded at the site are summarized on Table 2. The depth to groundwater measurements recorded at the site were used in conjunction with the top of casing elevation to evaluate the groundwater flow direction. Analysis depth to

groundwater measurements recorded at the site indicates that groundwater flows toward the Wolf River located approximately 145 feet east of the former UST pit. A groundwater elevation contour map for data recorded on July 25, 2001 is provided as Figure 3. Monitoring well construction and water level data are summarized on Table 2.

Soil samples collected from boring B-4 contained benzene at a concentration of 35 micrograms per kilogram (µg/kg), which exceeds the Wisconsin Administrative Code (WAC) chapter NR 720 residual contaminant levels (RCL. Soil samples collected from the remaining borings did not contain petroleum compounds at concentrations exceeding the laboratory limit of detection. The analytical results for soil samples collected from the soil borings advanced at the site are summarized on Table 3, and a copy of the laboratory analytical report is provided in Attachment A. Based upon the borings, the estimated extent of soil containing PVOC concentrations exceeding the WAC NR 720 RCLs is shown on Figure 4.

The compounds benzene and naphthalene were detected in groundwater samples collected from well MW-3 at a concentration of 1.4 micrograms per liter (µg/l) and 19 µg/l, respectively, which exceed the WAC NR 140 preventive action level (PAL) for each compound. In addition, groundwater samples collected from monitoring well MW-3 on July 25, 2001 contained the compounds ethylbenzene, toluene, and xylenes at concentrations of 9.7 µg/l, 1.1 µg/l and 260 µg/l, respectively. Groundwater samples collected from monitoring well MW-4 contained the compounds 1,2,4 trimethylbenzene and xylenes at concentrations of 0.5 and 1.4 µg/l, respectively. Analytical data for groundwater samples collected at the site are summarized on Table 4, and a copy of the groundwater analytical report is provided in Attachment D.

CONCLUSIONS AND RECOMMENDATIONS

Based on the investigation data collected at the site, the project appears to meet the low risk criteria established by the WDNR. The Wisconsin Department of Commerce has regulatory jurisdiction over "low and medium" risk site. Therefore, MES recommends requesting that the WDNR transfer the project filed to COMM.

Petroleum affected soil at the site appears to be localized in the area of the former USTs and the extent of soil contamination has generally been defined to the north, east and west. The estimated extent of soil containing PVOC at concentrations exceeding the WAC NR 720 RCL is shown on Figure 5.

Based on the analytical results of groundwater samples collected at the site, the extent of groundwater containing contaminants at concentrations exceeding the NR 140 ES has also been predominantly defined to the north, west and east. However, groundwater samples collected from monitoring well MW-3 contained naphthalene at a concentration exceeding the NR 140 PAL. Because the WDNR will not consider the project for closure until the contaminant plume is either stable or receding, MES recommends additional groundwater monitoring to further evaluate the characteristics of the contaminant plume. The recommended groundwater monitoring will be completed during October 2001. If the contaminant concentrations decrease or remain comparable with previous data, MES will prepare a site investigation report and closure request for submittal to the COMM.

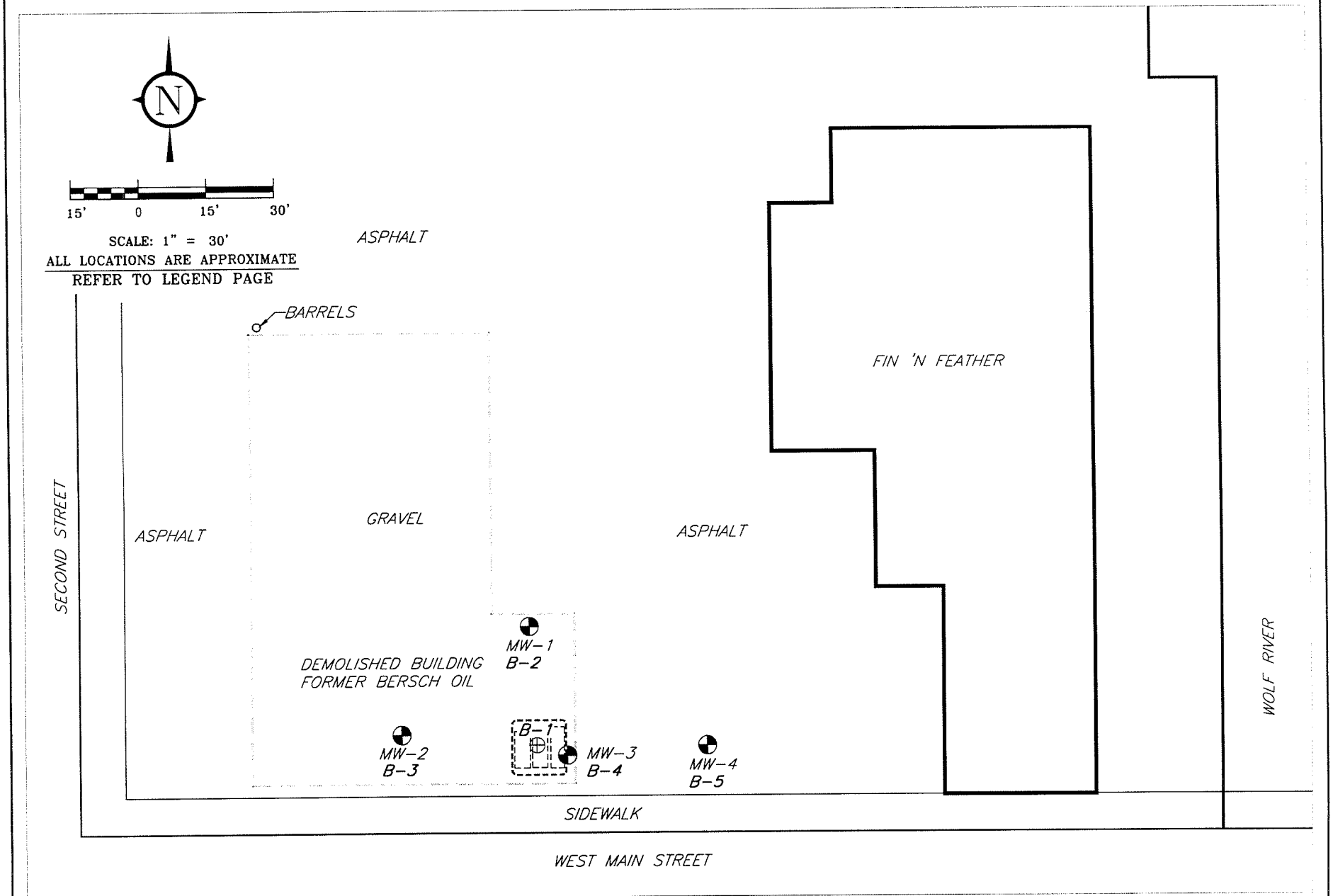


FIGURE 2: SOIL BORING AND MONITORING WELL LOCATIONS

MES
MIDWEST ENGINEERING SERVICES
104 W. JACKSON ST., RIPON, WI
TEL: (920) 745-2200
FAX: (920) 745-2222

12-11068	
DRAWN BY: KP	REVIEWED BY:
DATE: 9/14/01	APPROVED BY:
ID#: PLOT	

FORMER BERSCH OIL
WINNECONNE, WISCONSIN
STATUS UPDATE

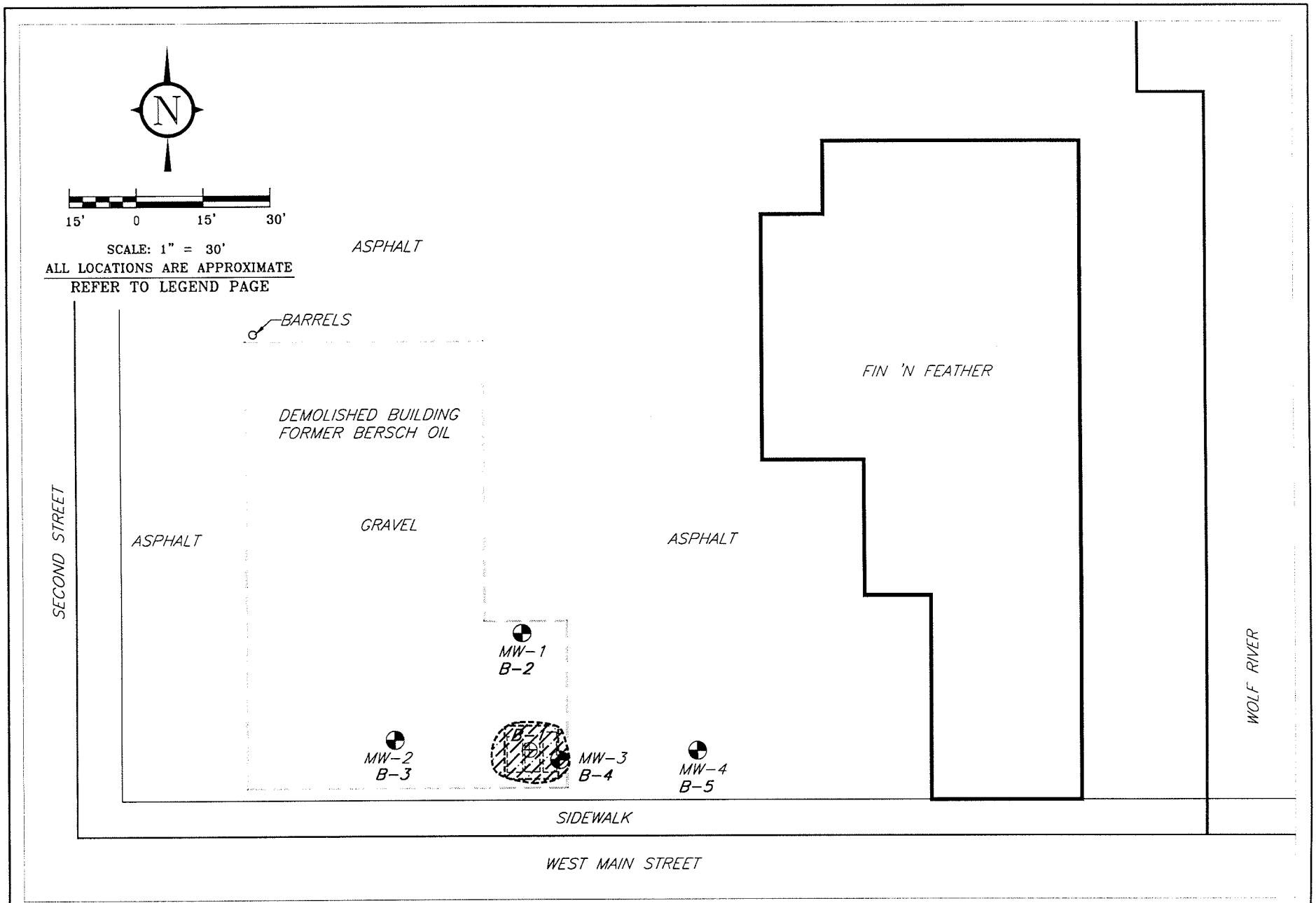


FIGURE 4: INFERRED EXTENT OF SOIL CONTAINING PVOCs AT CONCENTRATIONS EXCEEDING THE NR 720 RCL

MES
MIDWEST ENGINEERING SERVICES
104 W. JACKSON ST., RIPON, WI
TEL: (920) 745-2200
FAX: (920) 745-2222

12-11068	
DRAWN BY: KP	REVIEWED BY:
DATE: 9/14/01	APPROVED BY:
ID#: PLOT	

FORMER BERSCH OIL
WINNECONNE, WISCONSIN
STATUS UPDATE

TABLE 1
UST CLOSURE ASSESSMENT ANALYTICAL RESULTS
FORMER BERSCH OIL
WINNECONNE, WISCONSIN
MES PROJECT No. 12-11068-2

Sample No.	NR 720 RCL	Tank-1	Tank-2	Tank-3
Sampling Date		March 7, 2001		
Sample Depth (feet)		5	5	5
GASOLINE RANGE ORGANICS (GRO), DIESEL RANGE ORGANICS (DRO) (mg/kg)				
GRO	250	13	74	788
DRO	250	24	39	278
PETROLEUM VOLATILE ORGANIC COMPOUNDS (PVOC) (µg/kg)				
Benzene	5.5	43	160	<579
Ethylbenzene	2900	80	770	10300
Methyl tert-butyl ether	NE	<36	<41	<579
Toluene	1500	42	<41	21000
1,3,5-Trimethylbenzene	NE	215	4920	3480
1,2,4-Trimethylbenzene	NE	87	6070	9150
Xylenes, -m, -p, -o	4100	315	74	4170

NA = Parameter not analyzed
NE = NR 720 Residual Contaminant Level (RCL) not established
Q = Analyte detected above laboratory method detection limit but below limit of practical quantitation
Shading indicates analytical results exceed NR 720 RCL
mg/kg-milligrams per kilogram
µg/kg-micrograms per kilogram

TABLE 3
SOIL ANALYTICAL RESULTS
FORMER BERSCH OIL
WINNECONNE, WISCONSIN
MES PROJECT No. 12-11068

Sample No.	NR 720 RCL	B-1	B-2	B-3	B-4	B-5
Sampling Date		7/19/01	7/19/01	7/19/01	7/19/01	7/19/01
Sample Depth (feet)		4-6'	2-4'	2-4'	2-4'	4-6'
PETROLEUM VOLATILE ORGANIC COMPOUNDS (PVOC) + NAPHTHALENE (µg/kg)						
Benzene	5.5	<28	<36	<30	35 A	<58
Ethylbenzene	2900	<28	<36	<30	<31	<58
Methyl tert-butyl ether	NE	<28	<36	<30	<31	<58
Toluene	1500	<28	<36	<30	286	<58
1,3,5-Trimethylbenzene	NE	<28	<36	<30	249	<58
1,2,4-Trimethylbenzene	NE	<28	<39	<30	585	<58
Xylenes, -m, -p	4100	<39	<50	<43	386	<39
Xylenes, -o						
Naphthalene	NE	<28	<36	<30	149	<58

NA = Parameter not analyzed
NE = NR 720 Residual Contaminant Level (RCL) not established
Q = Analyte detected above laboratory method detection limit but below limit of practical quantitation
A = Analyzed/extracted past hold time due to equipment failure
Shading indicates analytical results exceed NR 720 RCL

TABLE 4
GROUNDWATER ANALYTICAL RESULTS
FORMER BERSCH OIL
WINNECONNE, WISCONSIN
MES PROJECT No. 12-11068

Monitoring Well	NR 140		MW-1	MW-2	MW-3	MW-4
Sampling Date	ES	PAL	7/25/01	7/25/01	7/25/01	7/25/01
PETROLEUM VOLATILE ORGANIC COMPOUNDS (PVOC) (µg/L)						
Benzene	5	0.5	<0.47	<0.47	1.4	<0.47
Ethylbenzene	700	140	<0.25	<0.25	9.7	<0.25
Methyl tert-butyl ether	60	12	<0.86	<0.86	<0.86	<0.86
Toluene	1000	200	<0.29	<0.29	1.1	<0.29
1,2,4 -Trimethylbenzene	480	96	<0.41	<0.41	150	0.5
1,3,5 -Trimethylbenzene			<0.40	<0.40	62	<0.40
Xylenes, -m, -p	10000	1000	<1.2	<1.2	260	1.4
Xylenes, -o						
OTHER DETECTED VOLATILE ORGANIC COMPOUNDS (VOC) (µg/L)						
sec-Butylbenzene	NE	NE	<0.50	<0.50	<0.50	<0.50
n-Butylbenzene	NE	NE	<0.50	<0.50	4.6	<0.50
tert-Butylbenzene	NE	NE	<0.44	<0.44	2.4	<0.44
1,2-Dichloroethane	5	0.5	<0.61	<0.61	<0.61	<0.61
1,1-Dichloroethane	850	85	<0.34	<0.34	<0.34	<0.46
Diisopropyl ether	NE	NE	<0.20	<0.20	<0.20	<0.20
Isopropylbenzene	NE	NE	<0.38	<0.38	1.2	<0.38
p-Isopropyltoluene	NE	NE	<0.42	<0.42	<0.42	<0.42
Naphthalene	40	8	<0.54	<0.54	19	1.5
n-Propylbenzene	NE	NE	<0.44	<0.44	1.6	<0.44

ES = Enforcement Standard
PAL = Preventive Action Limit
µg/L = micrograms per liter
NA = Parameter not analyzed
NE = NR 140 ES not established
Q = Analyte detected above laboratory limit of detection but below limit of quantitation.
Shading indicates analytical results above NR 140 ES

State of Wisconsin
Department of Natural Resources

Route To:
☐ Solid Waste
☐ Emergency Response
☐ Wastewater
☐ Haz. Waste
☐ Underground Tanks
☐ Water Resources
☐ Other:

SOIL BORING LOG INFORMATION

Form 4400-122 7-91

Facility/Project Name *Former Bersch Oil / 12-11068-2*			**License/Permit/Monitoring Number** *N/A*	**Boring Number** *B-2/MW-1*
Boring Drilled By (Firm name and name of crew chief) *Boart Longyear* *Mr. Berthold*			**Date Drilling Started** *7/19/01*	**Date Drilling Completed** *7/19/01*	**Drilling Method** *HSA*
DNR Facility Well No. *N/A*	**WI Unique Well No.** *N/A*	**Common Well Name** *MW-1*	**Final Static Water Level** *Feet MSL*	**Surface Elevation** *Feet MSL*	**Borehole Diameter** *8 inches*
Boring Location **State Plane** *N, E* *NE 1/4 of the NE 1/4 of Section 21, T19N, R15E*			**Lat** *N44° 6' 41"* **Long** *W88° 42' 42"*	**Local Grid Location (if applicable)** *Feet* ***S***	*Feet* ***W***
County *Winnebago*			**DNR County Code** *71*	**Civil Town/City/ or Village** *Winneconne*	

Sample Number	Sample Length Recovered (in)	Blow Counts	Depth In Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: Liquid Limit	Soil Properties: Plastic Limit	Soil Properties: P 200	RQD/ Comments
SS-1		--	2	Brown, sandy **GRAVEL**, moist. (FILL)				--	--					
SS-2		4,2 2,2	4	Black, silty **CLAY**, trace wood, moist. (FILL)				0	4					Lab sample
SS-3		1,2 3,3	6	No recovery.				--	5					
SS-4		1,1 1,2	8	Reddish brown, silty **CLAY**, trace sand and gravel, wet.	CL			0	2					
SS-5		1,1 2,2	10					0	3					
SS-6		1,1 2,4	12					0	3					
			14	End of boring at 13.0 feet.										
			16											
			18											
			20											
			22											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature *Bri Longyear* Firm Midwest Engineering Services

This form is authorized by Chapters 144.147 and 182, Wis. Stats. Completion of this report is mandatory. Penalties: Forfeit not less than $10 nor more than $5,000 for each violation. Fined not less than $10 or more than $100 or imprisoned not less than 30 days, or both for each violation. Each day of continued violation is a separate offense, pursuant to ss 144.99 and 182.08, Wis. Stats.

State of Wisconsin
Department of Natural Resources

Route To:
☐ Solid Waste
☐ Emergency Response
☐ Wastewater
☐ Haz. Waste
☐ Underground Tanks
☐ Water Resources
☐ Other:

SOIL BORING LOG INFORMATION

Form 4400-122 7-91

Facility/Project Name *Former Bersch Oil / 12-11068-2*	**License/Permit/Monitoring Number** *N/A*	**Boring Number** *B-3/MW-2*	
Boring Drilled By (Firm name and name of crew chief) *Boart Longyear* *Mr. Berthold*	**Date Drilling Started** *7/19/01*	**Date Drilling Completed** *7/19/01*	**Drilling Method** *HSA*
DNR Facility Well No. *N/A* / **WI Unique Well No.** *N/A* / **Common Well Name** *MW-2*	**Final Static Water Level** *Feet MSL*	**Surface Elevation** *Feet MSL*	**Borehole Diameter** *8 inches*
Boring Location **State Plane** *N, E* *NE 1/4 of the NE 1/4 of Section 21, T19N, R15E*	**Lat** *N44° 6' 41"* **Long** *W88° 42' 42"*	**Local Grid Location (if applicable)** *Feet* ***S***	*Feet* ***W***
County *Winnebago*	**DNR County Code** *71*	**Civil Town/City/ or Village** *Winneconne*	

Sample Number	Sample Length Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: Liquid Limit	Soil Properties: Plastic Limit	Soil Properties: P 200	RQD/ Comments
SS-1		--	2	Brown, sandy **GRAVEL**, moist. (FILL)				--	--					
SS-2		2,2 4,4		Brown to dark brown, silty **CLAY**, moist. (FILL) Becomes wet at 3.0 feet.				3	6					Lab sample
SS-3		1,1 1,2	4	Reddish brown, silty **CLAY**, trace gravel, wet.				8	2					
SS-4		3,5 6,8	6					0	11					
SS-5		3,6 7,10	8		CL			0	13					
SS-6		2,3 5,7	10					0	8					
			12											
			14	End of boring at 13.5 feet.										
			16											
			18											
			20											
			22											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature: Ben Longyear

Firm: Midwest Engineering Services

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State of Wisconsin
Department of Natural Resources

Route To:
☐ Solid Waste
☐ Emergency Response
☐ Wastewater
☐ Haz. Waste
☐ Underground Tanks
☐ Water Resources
☐ Other:

SOIL BORING LOG INFORMATION

Form 4400-122 7-91

Facility/Project Name	License/Permit/Monitoring Number	Boring Number
Former Bersch Oil / 12-11068-2	*N/A*	*B-4/MW-3*

Boring Drilled By (Firm name and name of crew chief)	Date Drilling Started	Date Drilling Completed	Drilling Method
Boart Longyear *Mr. Berthold*	*7/19/01*	*7/19/01*	*HSA*

DNR Facility Well No.	WI Unique Well No.	Common Well Name	Final Static Water Level	Surface Elevation	Borehole Diameter
N/A	*N/A*	*MW-3*	*Feet MSL*	*Feet MSL*	*8 inches*

Boring Location	Lat / Long	Local Grid Location (if applicable)
State Plane *N, E* *NE 1/4 of the NE 1/4 of Section 21, T19N, R15E*	Lat *N44° 6' 41"* Long *W88° 42' 42"*	*Feet S* *Feet W*

County	DNR County Code	Civil Town/City/ or Village
Winnebago	*71*	*Winneconne*

Sample Number	Sample Length Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: Liquid Limit	Soil Properties: Plastic Limit	Soil Properties: P 200	RQD/ Comments
SS-1		--	2	Brown, sandy **GRAVEL**, moist. (FILL)				--	--					
SS-2		3,3 4,2	4	Black, silty **CLAY**, wet. (FILL)				24	7					Lab sample
SS-3		1,1 1,2	6	Black, silty **SAND**, trace clay, wet. (FILL)				351	2					
SS-4		3,3 5,7	8	Brown, silty **CLAY**, wet.	CL			16	8					
SS-5		2,3 5,6	10					14	8					
SS-6		3,6 6,7	12					8	12					
			14	End of boring at 13.5 feet.										
			16											
			18											
			20											
			22											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature	Firm
Brian Youngwerth	Midwest Engineering Services

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State of Wisconsin
Department of Natural Resources

Route To:
☐ Solid Waste
☐ Emergency Response
☐ Wastewater
☐ Haz. Waste
☐ Underground Tanks
☐ Water Resources
☐ Other:

SOIL BORING LOG INFORMATION

Form 4400-122 7-9

Facility/Project Name *Former Bersch Oil / 12-11068-2*			**License/Permit/Monitoring Number** *N/A*	**Boring Number** *B-5/MW-4*
Boring Drilled By (Firm name and name of crew chief) *Boart Longyear* *Mr. Berthold*			**Date Drilling Started** *7/19/01*	**Date Drilling Completed** *7/19/01*	**Drilling Method** *HSA*
DNR Facility Well No. *N/A*	**WI Unique Well No.** *N/A*	**Common Well Name** *MW-4*	**Final Static Water Level** *Feet MSL*	**Surface Elevation** *Feet MSL*	**Borehole Diameter** *8 inches*
Boring Location **State Plane** *N, E* *NE 1/4 of the NE 1/4 of Section 21, T19N, R15E*			**Lat** *N44° 6' 41"* **Long** *W88° 42' 42"*	**Local Grid Location (If applicable)** *Feet S* *Feet W*	
County *Winnebago*			**DNR County Code** *71*	**Civil Town/City/ or Village** *Winneconne*	

Sample Number	Sample Length Recovered (in)	Blow Counts	Depth in Feet	Soil/Rock Description And Geologic Origin For Each Major Unit	USCS	Graphic Log	Well Diagram	PID	Soil Properties: Standard Penetration	Soil Properties: Moisture Content	Soil Properties: Liquid Limit	Soil Properties: Plastic Limit	Soil Properties: P 200	RQD/ Comments
SS-1		---	2	**ASPHALT** Brown, sandy **GRAVEL**, moist. (FILL)				---	---					
SS-2		5,5 7,8	4	Brown, sandy **GRAVEL**, trace wood and glass, moist. (FILL)				0	12					
SS-3		1,1 1,1	6	Dark brown, clayey **SILT**, trace wood, moist. (FILL) Becomes wet at 5.0 feet.				0	2					Lab sample
SS-4		3,3 3,4	8	Brown, silty **CLAY**, wet.	CL			0	6					
SS-5		1,1 1,2	10					0	2					
SS-6		4,5 5,9	12					0	10					
			14	End of boring at 13.5 feet.										
			16											
			18											
			20											
			22											

I hereby certify that the information on this form is true and correct to the best of my knowledge.

Signature	Firm
Bri Longyear	Midwest Engineering Services

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APPENDIX H

VILLAGE OF WINNECONNE
N. 1ST STREET AND BOAT LANDING
[SITE #7]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 10/7/2005)

WisDOT Project ID: 1030-20-00
Highway/Street: STH 116
Termini/Limits: 2nd Street – 2nd Avenue
County: Winnebago

Property Information:
Site Name(s): **Village of Winneconne (Site #7)**
DOT parcel number (if known):
Property Address: N. 1st Street and Boat Landing, Winneconne, WI
Owner's Name: Village of Winneconne
Owner's Address: N. 1st Street, Winneconne, WI 54986
Owner's Phone: 920-582-4381
Current Land Use: parking lot
Past Land Use: bulk oil facility, coal storage, feed mill, rail line

Real Estate Requirements:
☐None ☐Total take ☒Strip acquisition of 15 feet
☒Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☐ Other (describe)

Construction Requirements:
☒ Excavation within current right of way to 8 feet
☐ Excavation within proposed right of way to feet
☐ Excavation within easement to feet
☒ Public or private utility or sanitary or storm sewer installation or excavation to 8 feet

Information from database searches and interviews:
Department of Commerce (DCOMM)
- ☐ site has registered tanks ☐ASTs ☐USTs
- ☐ tanks are currently in use
- ☐ tanks are abandoned date:
- Tank contents:
  - ☐ Leaded gasoline ☐ Unleaded gasoline ☐ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☐ Other (describe)
- ☐ site is a DCOMM administered LUST site; DCOMM ID number:
- ☐ site is a closed DCOMM LUST site; closure date:

Department of Natural Resources (DNR)
- ☐ site is a DNR administered LUST site; BRRTS number:
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☐ site is a closed ☐LUST ☐ERP site; closure date:
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☒ Other (please describe) Spills site (BRRTS # 04-71-543515) 2004-120 cubic yards excavated from utility trench on south portion of property

Sanborn Maps: site is a bulk oil facility, coal storage, feed mill, rail line on map dated 1893-1929.
Comments:
WisDOT historic plan sets: site has on project dated . Comments:
Business directories: site is a in the directory dated . Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: site is a on photo dated . Comments:

☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.

Interview Information or other comments:

Visual Evidence of Potential Contamination: (include additional information in space provided)

☒ No evidence of tanks

☐ USTs ☐ASTs Location, number and condition of tanks, contents, comments:

Location in relationship to current right of way: ☐ map attached

Location in relationship to proposed right of way: ☐ map attached

☐ Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation

☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells

☐ Soil borings

Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).

☒ Property is a potential source of contamination

☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.

☐ Contaminated soil known to be within proposed right of way from feet to feet below ground surface

☐ Contaminated groundwater known to be within proposed right of way at feet below ground surface.

☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required

☒ Site photographs and a site map showing areas of concern

☐ Plat map showing parcel and any proposed areas of acquisition or easement

☐ Historic aerial photos of site - clearly outline site

☒ Historic WisDOT or other as-builts and plat maps - clearly outline site

☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations

☐ No additional hazardous materials investigation is required.

☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.

☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.

☒ Conduct additional investigation

- ☒ Phase 2 (determine if contamination is present)
- ☐ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: Michelle Peed on 08/14/12

Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or "yes" response.

Site #7
Former Sterling Oil Company/Former Schneider Bros. & Mader
Feed Mill and Stockyard (Parking lot)
N. 1st Street and Boat Landing
1st Street: STA 10'FS'+15 to 12'FS'+40 RT

The site was identified on the Spill (BRRTS# 04-71-543515) database. According to the WDSPS Storage Tank Database, no tanks were listed at the site. Currently, the site is utilized as a parking lot and is owned by the Village of Winneconne [Ref. 1].

According to Sanborn maps reviewed, a passenger depot, coal storage, an elevator, and railroad tracks are depicted on site in 1893. In 1904, the site is identified as the Milwaukee Elevator Company elevator and feed mill and includes railroad tracks, a coal storage area, and a stockyard. In 1913, the site is called Schneider Bros & Mader, instead of Milwaukee Elevator Company with the remaining areas of the site are similar to 1904. In 1929, the site is identified as a train depot with railroad tracks, and as Sterling Oil Company with four tanks depicted on the site indicating the past use of the site as a potential bulk oil facility.

According to the WDNR file associated spill activity from November 2004, contaminated soils were encountered during utility work below the parking lot pavement on the south portion of the site. The Spills information notes that approximately 120 cubic yards of diesel fuel-impacted soils were excavated from the site and disposed of at Valley Trail [Ref. 2] The WDNR closed this activity in December 2004.

Soil Impacts

According to the Spill file, five samples (north trench, south trench, east stockpile, center stockpile, and west stockpile) were collected and analyzed. Two samples (North and South) were collected from the utility trench and three samples were collected from stockpiled soils from within the trench (east, center, and west). The exact locations of the samples could not be determined due to the lack of scale depicted on the sample location map provided in the WDNR file.

Based on the laboratory analytical results of the five soil samples collected, several petroleum constituents that included GRO (14 to 96.2 mg/kg), DRO (46.5 to 18,600 mg/kg), benzene (63.1 µg/kg), ethylbenzene (74.1 to 171 µg/kg), toluene (48.5 to 398 µg/kg), xylenes (116 to 1,760 µg/kg), and trimethylbenzenes (89.6 to 805 µg/kg) were identified in the samples. Additionally, the north sample was analyzed for PAHs. Detected compounds included sec-butylbenzene (586 µg/kg), tert-butylbenzene (92.4 µg/kg), isopropylbenzene (237 µg/kg), naphthalene (633 µg/kg), and n-propylbenzene (417 µg/kg).

DRO was detected above the NR 720 RCL in the north sample (12,200 mg/kg), the east stockpile (246 mg/kg), and the west stockpile (18,600 mg/kg). Benzene (63.1 µg/kg) was

detected above the NR 720 RCL and naphthalene (633 µg/kg) was detected above the interim RCL (groundwater pathway) for PAH in the north sample [Ref. 3].

Based on the review of hand drawn map in the WDNR file and the location of the former tanks on the Sanborn maps, both north and south trench sample locations appear to be within 50 feet of the areas of R/W acquisition and construction proposed for 1st Street.(see Figure 10).

Groundwater Impacts

Based on Himalayan's record search, it appears that no groundwater analytical data is available for the site.

Construction/Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 2 feet bgs for roadway construction, 8 feet bgs for water / sewer lines, and about 5 feet bgs for lighting / signal bases (see Table 2 in the main report).

Up to 15 feet of R/W (strip) acquisition is anticipated at this site.

Recommendations

Considering the distance of the residual soil contamination (within 50 feet) and lack of any information with regards to previous site assessment activities performed for the tank systems associated with this former bulk oil facility it is likely that the site could pose a hazardous materials threat to the proposed improvements. Therefore, further investigation is recommended for the site.

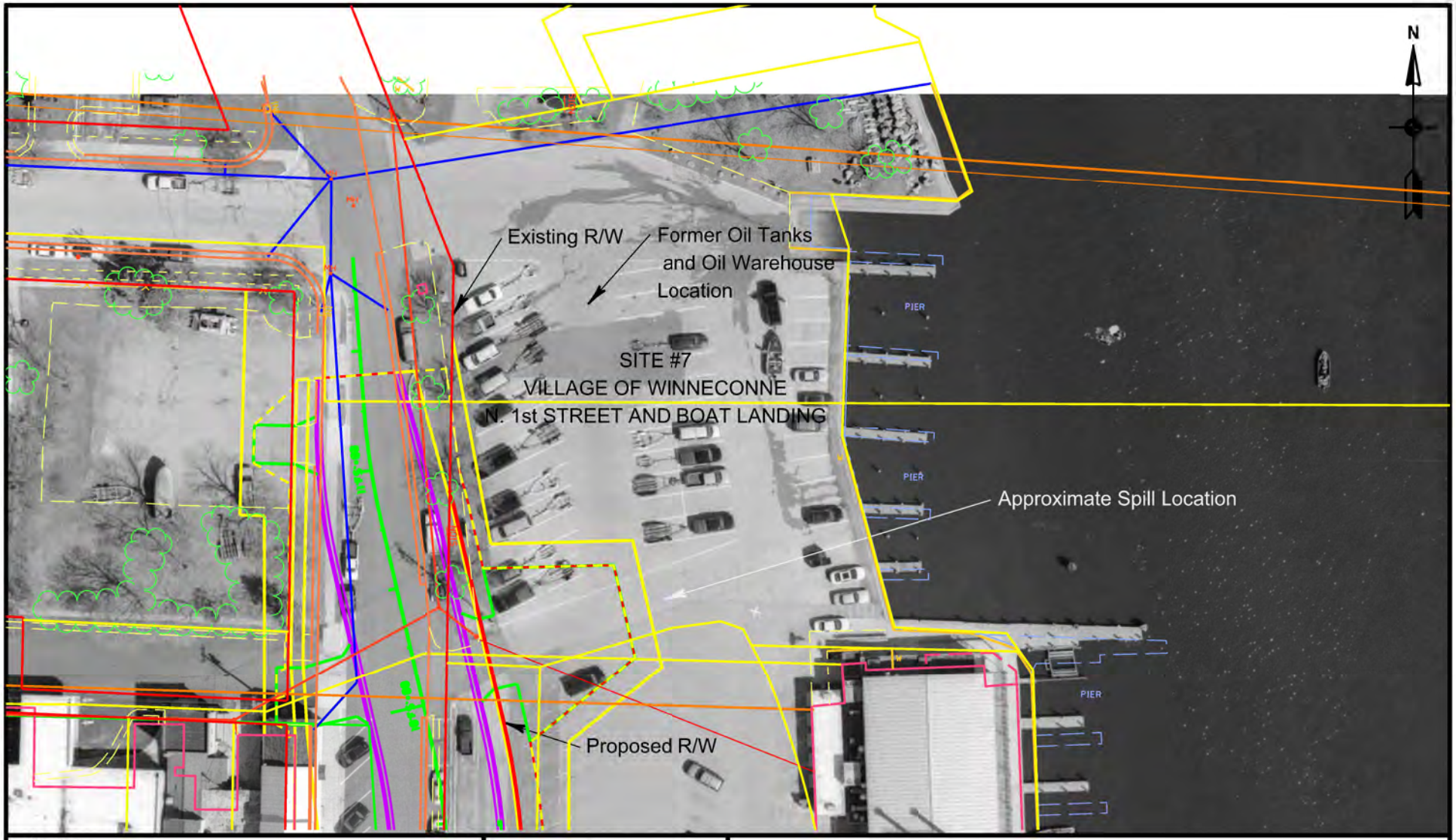
Refer to the attached Hazardous Materials Assessment Site Summary, and site-specific figure (Figure 10) for more detailed information on the site including the former or current buildings, existing and proposed R/Ws, and proposed construction.

References

1. Winnebago County Wings website:
   http://wcgis.co.winnebago.wi.us/cgi-bin/wings/wingsndx.cgi

2. State of Wisconsin Substance Release Notification Form. November 10, 2004. BRRTS# 04-71-543515.

3. Wisconsin Department Natural Resources (April 1997). Soil Cleanup Levels for polycyclic aromatic hydrocarbons (PAHs) Interim Guidance. Publication RR-519-97.



Source:

Base map provided by EMCS, Inc.
Aerial provided by CH2M Hill

Scale

0 30 60

Figure 10. SITE OVERVIEW MAP

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066

Project ID: 1030-20-00
STH 116 (2nd Street - 2nd Avenue)
Winneconne, Winnebago County, WI



Site #7: Village of Winneconne, N. 1st Street and Boat Landing
View north from east side of N. 1st Street

State of Wisconsin Substance Release Notification Form
Department of Natural Resources Form 4400-91 (Rev. 12-04, e-form)

24-Hour Emergency Hotline Number: 1-800-943-0003

04-11-543515

Date & Military Time Of Incident: 11/09/2004 hrs	**Date & Military Time Reported:** 11/10/2004 hrs	**Spill File # BRRTS #**
Person Reporting: Allan Kjelland	**Representing:** Alliant Energy	**Phone #** (608) 458-0524 **Fax #** ( )
Responsible Party (RP) / Spiller: Village of Winneconne	**RP Decision Based On:** property ownership	**Phone #** (920) 582-4381 **Fax #** ( )
RP Address: 30 S. First St, P.O. Box 650		**City** Winneconne **State** WI **Zip Code** 54986-
RP Contact Name & Title: Carroll Vizecky, Director of Public Works		**Phone #** (920) 582-4381 **Fax #** (920) 582-4602
Substance Involved: Diesel	**Amount & Units Released:** unknown	**Amount & Units Recovered:** approximately 120 cubic yards soil

☒ Solid ☐ Semisolid ☐ Liquid ☐ Gas Color: Odor: "pungent"

Exact Location Of Incident: (including street name, bldg. #, mileage, etc.) utility trench excavations in parking lot at the N. First St boat landing, just north of Fin N Feather restaurant.	**Facility Name / Property Owner:** Village of Winneconne
☐ **City** ☒ **Village** ☐ **Township** Winneconne	**County** Winnebago — **Latitude/Longitude** deg. ' '', deg. ' ''
DNR Region: NER	**1/4 1/4 Sec T N R** ☐ E ☐ W — **Weather Conditions:**

Cause of Incident:
contaminated soils encountered during utility work below the parking lot pavement.

Spilled Substance Impact To: (check X all that apply)

☐ Air	☐ Potential	
☐ Concrete/Asphalt	☐ Potential	
☐ Contained/Recovered		
☐ Groundwater	☐ Potential	
☐ Private Well	☐ Potential	
☐ Sanitary Sewer	☐ Potential	
☒ Soil	☐ Potential	
☐ Storm Sewer	☐ Potential	
☐ Surface Water	☐ Potential	
Name:		
☐ Other:		

Spill Cause and/or Site:
- ☐ Ag Coop/Food Factory
- ☐ Airport Facility ☐ Railroad Facility
- ☐ Construction, Excavation, Wrecking, Quarry, Mine
- ☐ Gas/Service Station/Garage/Auto Dealer/Repair Shop
- ☐ Hydraulic Line Break
- ☐ Industrial Facility ☐ Paper Mill ☐ Chemical Co.
- ☐ Pipeline/Terminal/Tank Farm/Oil Jobber/Wholesaler
- ☐ Private Property (home/farm)
- ☒ Public Property (city, state, church, school, etc.)
- ☐ Transportation Accident, Fuel Tank Spill
- ☐ Transportation Accident, Load Spill
- ☐ Utility Co. Power Generating/Transfer Facility
- ☐ Other:

Action Taken By Spiller:
- ☒ Cleanup Method:
  - ☐ Absorbent
  - ☒ Excavation
  - ☒ disposal @ Valley Trail
- ☐ Containment
- ☐ Contractor Hired
  Name:
- ☐ Monitor
- ☐ No Action Needed
- ☐ No Action Taken
- ☐ Waste Destination:
- ☐ Other:

Injuries? ☐ Yes ☒ No If yes how many? **Has An Evacuation Occurred?** ☐ Yes ☒ No **Potential?** ☐ Yes ☒ No

Are There Any Resource Damages? ☐ Yes ☒ No ☐ Potential **What Kind?**

Other Agencies Notified: (check first column, if notified; check both columns, if on the scene)

☐ ☐ Fire Department	☒ ☐ Local DNR	☐ ☐ EPA
☐ ☐ Local Law Enforcement	☐ ☐ Div. Emerg. Mgt.	☐ ☐ Nat'l Resp Ctr 800-442-8802
☐ ☐ LEPC or Local Emer. Mgt.	☐ ☐ Coast Guard	☐ ☐ Chemtrec 800-424-9300
☐ ☐ Level A/Level B Team	☐ ☐ DHFS 608-258-0099	☒ ☒ Other: Winneconne PublicWorks

Incident Commander:

Phone # ( )

Prepared By: Kathleen M. Sylvester	Phone # (920) 424-0399	Date: 12/21/2004	Rpt'd To DATCP? ☐ Yes ☒ No Date: Transferred to DATCP ☐ Yes ☒ No Date:
Person Notified: Carroll Vizecky, Dir PW	Phone # (920) 582-4381	Date: 11/10/2004	Spill Packet Sent? ☐ Yes ☒ No Date: To:
Investigated By: Kathleen M. Sylvester	Sign: Kathleen M Sylvester	Date: 12/21/04	Transferred to ERP ☐ Yes ☒ No Date: Case #
Spill Coordinator Signoff:	Date: 12-22-04		NFA Letter Sent? ☒ Yes ☐ No Date: 12-21-04 Incident Closed? ☐ Yes ☐ No Date:

☒ See Additional Comments On Reverse (Please, print page 2 of 2)

Date and Military Time Of Incident: 11/09/2004 hrs	**Responsible Party:** Village of Winneconne

Additional Comments : Sylvester was contacted via telephone by Allan Kjelland, Safety Inspector from Alliant Energy. Utility trench work was proceeding in the Village's N. First Street Boat Ramp Parking Lot and contaminated soils were encountered in two trenches. Visible and Olfactory observation indicated that the soil impacts were limited. Approximately 120 cubic yards of contaminated soils were excavated and temporarily stockpiled in rolloffs pending sample results. Lab results indicated Diesel Range Organics ranging from 46 ppm to 18,600 ppm and minimal VOCs. Soil was transported to Valley Trail Landfill in Berlin and used as cover.

Case Activity Report: ☐ Yes ☐ No CAR#: (Please, attach copy of all CAR and other documentation)

Enforcement Action: ☐ Yes ☐ No (Explain Below)

VILLAGE OF WINNECONNE

The Community of Opportunity

30 South First Street • P.O. Box 650 • Winneconne, Wisconsin 54986-0650 • 920-582-4381

R + R - OSH
RECEIVED

DEC 20 2004

TRACKED ☐
REVIEWED ☑

December 13, 2004

Cathy Sylvester-WI DNR
625 E. County RD. Y
Oshkosh, WI 54901

Re: Soil Contamination issue in Winneconne, WI.
Dear Ms. Sylvester;

Alliant Energy installed underground piping located in the Village of Winneconne's parking lot North of the Fin & Feather property. This location is presently used for a public parking facility for boaters and cars.
The project included a permanent easement obtained from the Village of Winneconne of 20' in width. The sketch included with this document (Page 2 Attachment marked sketch) shows the approximate area where the digging took place.
The project required a minimal amount of digging (2) areas of less than 120 cubic yards of earth. Approximately 6"to 8" below the surface, a pungent odor came from the material that was excavated, (see end view sketch page 3) Specialists Ken Schenkenberger, of Chief Industrial Service Waste, from Winneconne, WI and Allan Kjelland, Safety Inspector from Alliant Energy, Carroll Vizecky, Director of Public Works, from the Village of Winneconne, WI. Tom Graff, Intercon Supervisor of Utility Construction, and Wisconsin DNR were notified.

I talked with Ms. Sylvester, on November 10, 2004, regarding the plan of action to verify sampling, protecting the environment, soil containment, and covering.
The plan of action;

1. Sample the soils according to the sketch.
2. Call for roll off dumpsters. (November 9th 2004)
3. Village Employees and Intercon Foreman Jay Bartel covered soil with plastic protecting it from weather.
4. Cover soil until loading in the dumpsters.(November 10, 2004)
5. Dumpsters arrive at 12:00 pm with plastic lined bags.
6. All excavated material was loaded into the dumpsters, covered and transported to Berlin Landfill facility for storage.
7. Soil remained in the dumpsters until the analysis of the soil was complete. (see attached information)
8. Material was used for cover at the landfill site.

Finally as the excavation continued in a westerly direction toward N. First Street the vertical observance of contaminated soil became less therefore the soil was place back into the backfill.

VILLAGE OF WINNECONNE

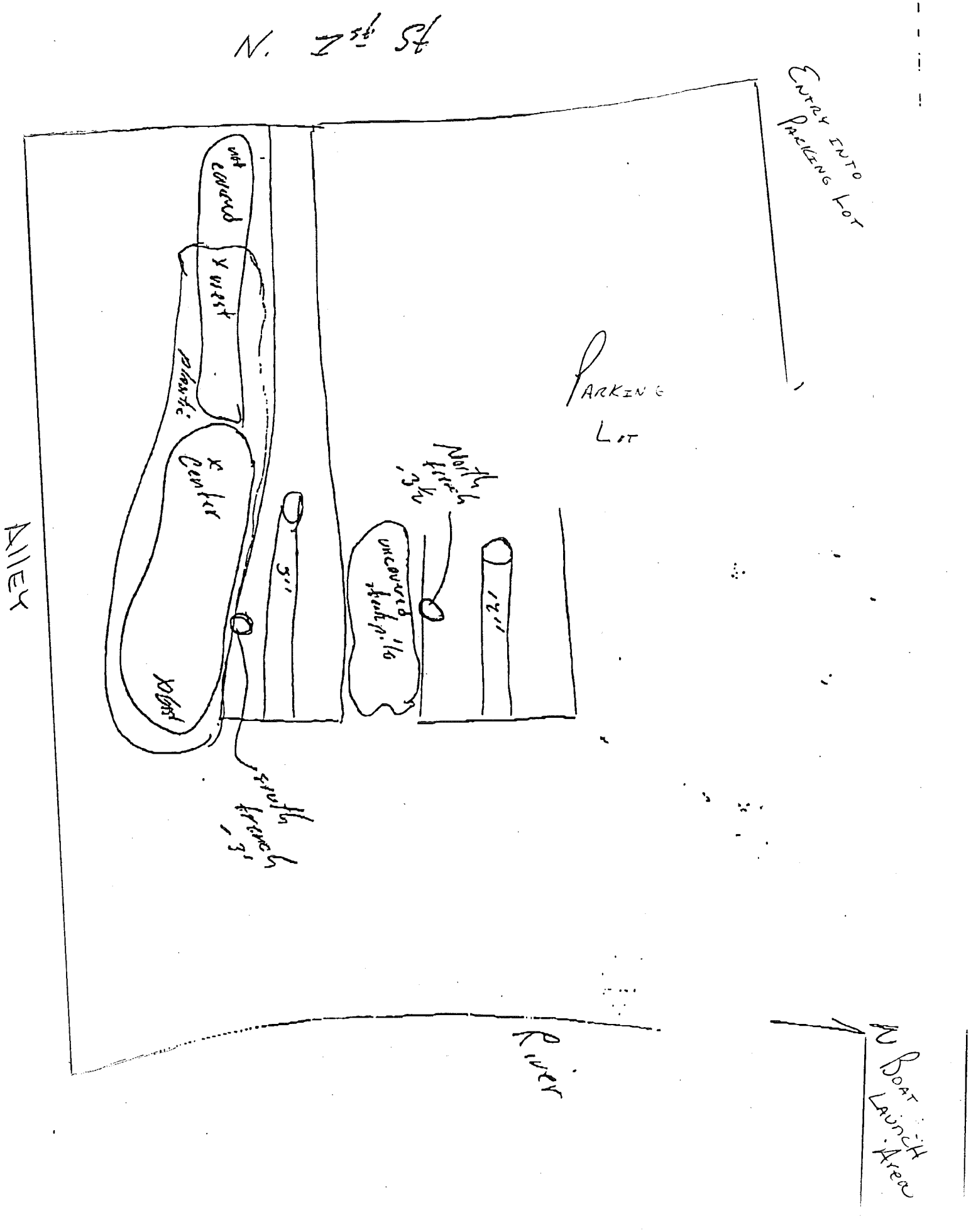
The Community of Opportunity

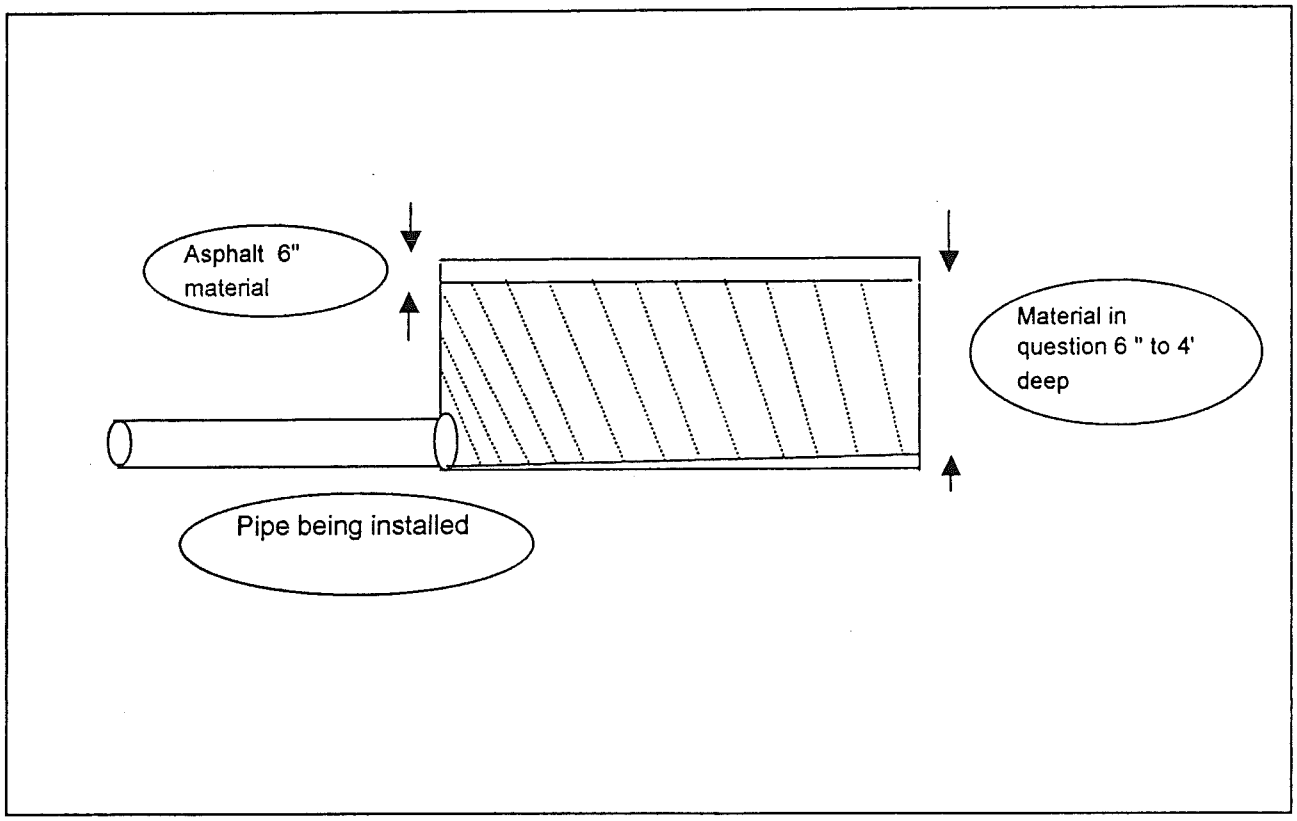
30 South First Street • P.O. Box 650 • Winneconne, Wisconsin 54986-0650 • 920-582-4381

Please review the information attached, comment in writing if you have concerns or suggestions to the Village of Winneconne.

Thank you

Carroll Vizecky-Director of Public Works, Village of Winneconne WI
Cc Steven McNeil-Village Administrator, Village of Winneconne


N. 7th St
Entry into Parking Lot
Parking Lot
Alley
River
Boat Launch Area
Edward
X Walk
Planter
X Planter
Bollard
5'-1"
Mulch
3'-4"
Mulch
Planting Bed
12'-1"
Mulch
3'-4"


Asphalt 6"
material
Material in
question 6 " to 4'
deep
Pipe being installed

InterCon
CONSTRUCTION, INC.
UTILITY CONTRACTORS
an InfrastruX company

SAFETY / D.O.T. / O.Q. / ENGINEERING TECHS

Date: 12/1/04

To: CARROL FAX # (920) 582-4602

Company: CITY OF WINNECONNIE

From: TIM KNAUP

Phone: 608.227.7473
Direct: 608.227.7475 Ext 225
Fax: **608.442.0462**

No. of Pages: 13
including cover sheet

__ URGENT X Per Your Request __ For your Review __ Please Respond

HERE IS THE RESULTS OF CONTAMINATED SOIL TESTING.

THANKS,

TIM

This facsimile and the documents attached to it contain proprietary materials which are confidential and privileged. This document and all attachments are intended solely for the use of the recipient identified. Any disclosure, duplication, dissemination or other use of this document and its attachments by anyone other than the identified recipient, or their agent, is strictly prohibited. If you are not the identified recipient, these materials have been transmitted to you in error. Please call us immediately at 800-998-7473 to arrange for our retrieval of these documents.

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307 WEST MILITARY ROAD
ROTHSCHILD, WI 54474

TELEPHONE 800-338-7226
FACSIMILE 715-355-3221
WEBSITE www.usfilter.com

November 12, 2004

Maxim Technologies, Inc.
555 S. 72nd Ave.
Wausau, WI 54401

Attn: Greg Aldrian

REPORT NO.: 166512 PROJECT NO.: 5340040

Please find enclosed the analytical report, including the Sample Summary, Sample Narrative and Chain of Custody for your sample set received November 10, 2004.

All analyses were performed in accordance with NELAC Standards using approved methods as indicated on this report.

If you have any questions about the results, please call. Thank you for using USFilter, Enviroscan Services for your analytical needs.

Sincerely,

USFilter, Enviroscan Services

Eric A. Lorge
Project Manager

I certify that the data contained in this report has been generated and reviewed in accordance with the USFilter, Enviroscan Services Quality Assurance Program. Exceptions, if any, are discussed in the sample narrative. Samples will be retained for 30 days from the date of this report, then disposed in an appropriate manner. USFilter, Enviroscan Services reserves the right to return samples identified as hazardous. Release of this Final Report is authorized as verified by the following signature.

Approved by: _____

Certifications:
Wisconsin 737053130
Minnesota 055-999-302
Maryland 276
Oregon (WI-100001)
Illinois 200035
Washington C293

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ROTHSCHILD, WI 54474

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166512-2

Sample Summary

Lab Id	Client Sample ID	Date/Time	Matrix
166512	NORTH TRENCH	11/09/04 18:00	SOIL
166513	SOUTH TRENCH	11/09/04 18:00	SOIL
166514	EAST STOCKPILE	11/09/04 18:00	SOIL
166515	CENTERSTOCKPILE	11/09/04 18:00	SOIL
166516	WEST STOCKPILE	11/09/04 18:00	SOIL

Sample Narratives/Sample Status

LOGIN:

GENERAL:

ANALYSES:

166512-16 Client did not have tare wts for DRO and GRO/PVOC/VOC vials, so us ed 88.00g estimated wt for all vials per client. GRO/PVOC/VOC samples were preserved with 20ml MeOH per sampler. -EAZ 11-11-04

QA/QC:

REPORTING:

Definitions

LOD = Limit of Detection (Not dilution corrected)
LOQ = Limit of Quantitation (Not dilution corrected)
< = Less Than
COMP = Complete
SUBCON = Subcontracted analysis
mv = millivolts
pCi/l = picocurie per liter
ml/l = milliliters/Liter
mg = milligrams
ug/l = Micrograms per liter = parts per billion (ppb)
ug/kg = Micrograms per kilogram = parts per billion (ppb)
mg/l = Milligrams per liter = parts per million (ppm)
mg/kg = Milligrams per kilogram = parts per million (ppm)
NOT PRES = Not Present
ppth = Parts per thousand
(S) = Surrogate Compound
mg/m3 = Milligrams/meter cube

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Maxim Technologies, Inc.
555 S. 72nd Ave.
Wausau, WI 54401

PROJECT NO.: 5340060
REPORT NO. : 166512.3
DATE REC'D : 11/10/04
REPORT DATE: 11/12/04
PREPARED BY: EAL

Attn: Greg Aldrian

Sample ID: NORTH TRENCH Matrix: SOIL Sample Date/Time: 11/09/04 18:00 Lab No. 166512

	Result	Units	LOD	LOQ	Dilution Factor	Qualifiers	Date Analyzed	Analyst
EPA 8021 (Only positively identified analytes are reported on a dry weight basis								
Benzene	0.0631	mg/kg	0.008	0.027	0.9		11/11/04	LMP
Bromobenzene	<0.025	mg/kg	0.007	0.023	0.9		11/11/04	LMP
Bromodichloromethane	<0.025	mg/kg	0.006	0.02	0.9		11/11/04	LMP
n-Butylbenzene	<0.025	mg/kg	0.012	0.04	0.9		11/11/04	LMP
sec-Butylbenzene	0.586	mg/kg	0.01	0.033	0.9		11/11/04	LMP
tert-Butylbenzene	0.0924	mg/kg	0.01	0.033	0.9		11/11/04	LMP
Carbon Tetrachloride	<0.025	mg/kg	0.008	0.027	0.9		11/11/04	LMP
Chlorobenzene	<0.025	mg/kg	0.007	0.023	0.9		11/11/04	LMP
Chlorodibromomethane	<0.025	mg/kg	0.02	0.067	0.9		11/11/04	LMP
Chloroethane	<0.025	mg/kg	0.09	0.30	0.9	CSH	11/11/04	LMP
Chloroform	<0.025	mg/kg	0.01	0.033	0.9		11/11/04	LMP
Chloromethane	<0.025	mg/kg	0.01	0.033	0.9	CSH LCH	11/11/04	LMP
2-Chlorotoluene	<0.025	mg/kg	0.008	0.027	0.9		11/11/04	LMP
4-Chlorotoluene	<0.025	mg/kg	0.008	0.027	0.9		11/11/04	LMP
1,2-Dibromo-3-chloropropane	<0.025	mg/kg	0.009	0.03	0.9	CSH	11/11/04	LMP
1,2-Dibromoethane	<0.025	mg/kg	0.012	0.04	0.9		11/11/04	LMP
1,2-Dichlorobenzene	<0.025	mg/kg	0.008	0.027	0.9		11/11/04	LMP
1,3-Dichlorobenzene	<0.025	mg/kg	0.008	0.027	0.9		11/11/04	LMP
1,4-Dichlorobenzene	<0.025	mg/kg	0.008	0.027	0.9		11/11/04	LMP
Dichlorodifluoromethane	<0.025	mg/kg	0.014	0.047	0.9	LCL	11/11/04	LMP
1,1-Dichloroethane	<0.025	mg/kg	0.009	0.03	0.9	CSH	11/11/04	LMP
1,2-Dichloroethane	<0.025	mg/kg	0.005	0.017	0.9		11/11/04	LMP
1,1-Dichloroethylene	<0.025	mg/kg	0.016	0.053	0.9		11/11/04	LMP
cis-1,2-Dichloroethylene	<0.025	mg/kg	0.007	0.023	0.9		11/11/04	LMP
trans-1,2-Dichloroethylene	<0.025	mg/kg	0.01	0.033	0.9		11/11/04	LMP
1,2-Dichloropropane	<0.025	mg/kg	0.007	0.023	0.9		11/11/04	LMP
1,3-Dichloropropane	<0.025	mg/kg	0.008	0.027	0.9		11/11/04	LMP
2,2-Dichloropropane	<0.025	mg/kg	0.008	0.027	0.9		11/11/04	LMP
Ethylbenzene	0.0741	mg/kg	0.007	0.023	0.9		11/11/04	LMP
Hexachlorobutadiene	<0.025	mg/kg	0.015	0.05	0.9		11/11/04	LMP
Isopropylbenzene	0.237	mg/kg	0.009	0.03	0.9		11/11/04	LMP
Isopropyl Ether	<0.025	mg/kg	0.014	0.047	0.9		11/11/04	LMP
p-Isopropyltoluene	<0.025	mg/kg	0.011	0.037	0.9		11/11/04	LMP
Methyl t-Butyl Ether(MTBE)	<0.025	mg/kg	0.018	0.06	0.9		11/11/04	LMP
Methylene Chloride	<0.025	mg/kg	0.014	0.047	0.9	CSH	11/11/04	LMP
Naphthalene	0.633	mg/kg	0.01	0.033	0.9		11/11/04	LMP
n-Propylbenzene	0.417	mg/kg	0.009	0.03	0.9		11/11/04	LMP
Tetrachloroethylene	<0.025	mg/kg	0.009	0.03	0.9		11/11/04	LMP
1,1,2,2-Tetrachloroethane	<0.025	mg/kg	0.006	0.02	0.9		11/11/04	LMP
Toluene	<0.025	mg/kg	0.007	0.023	0.9		11/11/04	LMP
1,2,3-Trichlorobenzene	<0.025	mg/kg	0.014	0.047	0.9		11/11/04	LMP
1,2,4-Trichlorobenzene	<0.025	mg/kg	0.014	0.047	0.9		11/11/04	LMP
1,1,1-Trichloroethane	<0.025	mg/kg	0.008	0.027	0.9		11/11/04	LMP
1,1,2-Trichloroethane	<0.025	mg/kg	0.006	0.02	0.9		11/11/04	LMP
Trichloroethylene	<0.025	mg/kg	0.011	0.037	0.9		11/11/04	LMP
Trichlorofluoromethane	<0.025	mg/kg	0.008	0.027	0.9		11/11/04	LMP
1,2,4-Trimethylbenzene	<0.025	mg/kg	0.012	0.04	0.9		11/11/04	LMP
1,3,5-Trimethylbenzene	0.0896	mg/kg	0.01	0.033	0.9		11/11/04	LMP
Vinyl Chloride	<0.025	mg/kg	0.018	0.06	0.9		11/11/04	LMP
m- & p-Xylene	0.132	mg/kg	0.015	0.05	0.9		11/11/04	LMP
o-Xylene	0.0549	mg/kg	0.008	0.027	0.9		11/11/04	LMP
PID Surrogate Recovery (S)	89.5	%	-	-	0.9		11/11/04	LMP
HALL Surrogate Recovery (S)	115.	%	-	-	0.9		11/11/04	LMP

All results calculated on a dry weight basis.

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WEBSITE www.usfilter.com

Maxim Technologies, Inc.
555 S. 72nd Ave.
Wausau, WI 54401

PROJECT NO.: 5340040
REPORT NO. : 166512.4
DATE REC'D : 11/10/04
REPORT DATE: 11/12/04
PREPARED BY: EAL

Attn: Greg Aldrian

Sample ID: NORTH TRENCH Matrix: SOIL Sample Date/Time: 11/09/04 15:00 Lab No. 166512

	Result	Units	LOD	LOQ	Dilution Factor	Qualifiers	Date Analyzed	Analyst
MOSA21-2								
Total Solids	52.8	%	-	0.33	-		11/11/04	BFV
WI DNR								
Soil Diesel Range Organics	12,200.	mg/kg	-	5.0	200	D1	11/12/04	LMP
Soil Org Ext - DRO	COMP		-	-	-		11/11/04	KAM
Soil Gasoline Range Organic	50.9	mg/kg	-	5.0	0.9	G3 G6	11/11/04	LMP

All results calculated on a dry weight basis.

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Maxim Technologies, Inc.
555 S. 72nd Ave.
Wausau, WI 54401

PROJECT NO.: 5340040
REPORT NO. : 166512.5
DATE REC'D : 11/10/04
REPORT DATE: 11/12/04
PREPARED BY: EAL

Attn: Greg Aldrian

Sample ID: SOUTH TRENCH Matrix: SOIL Sample Date/Time: 11/09/04 18:00 Lab No. 166513

	Result	Units	LOD	LOQ	Dilution Factor	Qualifiers	Date Analyzed	Analyst
SPA 8021 (Only positively identified analytes are reported on a dry weight basis								
Benzene	<0.025	mg/kg	0.008	0.027	0.9		11/11/04	LMP
Ethylbenzene	0.171	mg/kg	0.007	0.023	0.9		11/11/04	LMP
Methyl t-Butyl Ether(MTBE)	<0.025	mg/kg	0.018	0.06	0.9		11/11/04	LMP
Toluene	0.398	mg/kg	0.007	0.023	0.9		11/11/04	LMP
1,2,4-Trimethylbenzene	0.358	mg/kg	0.012	0.04	0.9		11/11/04	LMP
1,3,5-Trimethylbenzene	0.467	mg/kg	0.01	0.033	0.9		11/11/04	LMP
m- & p-Xylene	1.76	mg/kg	0.015	0.05	0.9		11/11/04	LMP
o-Xylene	<0.025	mg/kg	0.008	0.027	0.9		11/11/04	LMP
PID Surrogate Recovery (S)	130.	%	-	-	1		11/11/04	LMP
MOSA21-2								
Total Solids	79.0	%	-	0.33	-		11/11/04	BFV
WI DNR								
Soil Diesel Range Organics	59.9	mg/kg	-	5.0	1	D2A D3	11/12/04	LMP
Soil Org Ext - DRO	COMP		-	-	-		11/11/04	KAM
Soil Gasoline Range Organic	75.3	mg/kg	-	5.0	0.9	G3 G6	11/11/04	LMP

All results calculated on a dry weight basis.

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ROTHSCHILD, WI 54474

TELEPHONE 800-338-7226
FACSIMILE 715-359-3221
WEBSITE www.usfilter.com

Maxim Technologies, Inc.
555 S. 72nd Ave.
Wausau, WI 54401

PROJECT NO.: 5340040
REPORT NO. : 166512.6
DATE REC'D : 11/10/04
REPORT DATE: 11/12/04
PREPARED BY: EAL

Attn: Greg Aldrian

Sample ID: EAST STOCKPILE Matrix: SOIL Sample Date/Time: 11/09/04 18:00 Lab No. 166514

	Result	Units	LOD	LOQ	Dilution Factor	Qualifiers	Date Analyzed	Analyst
EPA 8021 (Only positively identified analytes are reported on a dry weight basis								
Benzene	<0.025	mg/kg	0.008	0.027	0.9		11/11/04	LMP
Ethylbenzene	<0.025	mg/kg	0.007	0.023	0.9		11/11/04	LMP
Methyl t-Butyl Ether(MTBE)	<0.025	mg/kg	0.018	0.06	0.9		11/11/04	LMP
Toluene	0.0924	mg/kg	0.007	0.023	0.9		11/11/04	LMP
1,2,4-Trimethylbenzene	0.606	mg/kg	0.012	0.04	0.9		11/11/04	LMP
1,3,5-Trimethylbenzene	0.792	mg/kg	0.01	0.033	0.9		11/11/04	LMP
m- & p-Xylene	0.198	mg/kg	0.015	0.05	0.9		11/11/04	LMP
o-Xylene	<0.025	mg/kg	0.008	0.027	0.9		11/11/04	LMP
PID Surrogate Recovery (S)	166.	%	-	-	1		11/11/04	LMP
MOSA21-2								
Total Solids	75.1	%	-	0.33	-		11/11/04	BFV
WI DNR								
Soil Diesel Range Organics	246.	mg/kg	-	5.0	20	D1	11/12/04	LMP
Soil Org Ext - DRO	COMP		-	-	-		11/11/04	KAM
Soil Gasoline Range Organic	96.2	mg/kg	-	3.0	0.9	Q3 G6	11/11/04	LMP

All results calculated on a dry weight basis.

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FACSIMILE 715-355-3221
WEBSITE www.usfilter.com

Maxim Technologies, Inc.
555 S. 72nd Ave.
Wausau, WI 54401

PROJECT NO.: 5340040
REPORT NO. : 166512;7
DATE REC'D : 11/10/04
REPORT DATE: 11/12/04
PREPARED BY: GAL

Attn: Greg Aldrian

Sample ID: CENTERSTOCKPILE Matrix: SOIL Sample Date/Time: 11/09/04 18:00 Lab No. 166515

	Result	Units	LOD	LOQ	Dilution Factor	Qualifiers	Date Analyzed	Analyst
EPA 8021 (Only positively identified analytes are reported on a dry weight basis								
Benzene	<0.025	mg/kg	0.008	0.027	0.9		11/11/04	LMP
Ethylbenzene	<0.025	mg/kg	0.007	0.023	0.9		11/11/04	LMP
Methyl t-Butyl Ether(MTBE)	<0.025	mg/kg	0.018	0.06	0.9		11/11/04	LMP
Toluene	0.0485	mg/kg	0.007	0.023	0.9		11/11/04	LMP
1,2,4-Trimethylbenzene	0.295	mg/kg	0.012	0.04	0.9		11/11/04	LMP
1,3,5-Trimethylbenzene	0.269	mg/kg	0.01	0.033	0.9		11/11/04	LMP
m- & p-Xylene	0.116	mg/kg	0.015	0.05	0.9		11/11/04	LMP
o-Xylene	<0.025	mg/kg	0.008	0.027	0.9		11/11/04	LMP
PID Surrogate Recovery (%)	101.	%	-	-	1		11/11/04	LMP
MOSA21-Z								
Total Solids	85.0	%	-	0.33	-		11/11/04	BFV
WI DNR								
Soil Diesel Range Organics	46.5	mg/kg	-	5.0	1	D1	11/12/04	LMP
Soil Org Ext - DRO	COMP		-	-	-		11/11/04	KAM
Soil Gasoline Range Organic	18.9	mg/kg	-	5.0	0.9	C3 G6	11/11/04	LMP

All results calculated on a dry weight basis.

USFilter
A Siemens Business

ENVIROSCAN SERVICES
301 WEST MILITARY ROAD
ROTHSCHILD, WI 54474

TELEPHONE 800-338-7226
FACSIMILE 715-355-3221
WEBSITE www.usfilter.com

Maxim Technologies, Inc.
555 S. 72nd Ave.
Wausau, WI 54401

PROJECT NO.: 5340040
REPORT NO. : 166512.8
DATE REC'D : 11/10/04
REPORT DATE: 11/12/04
PREPARED BY: EAL

Attn: Greg Aldrian

Sample ID: WEST STOCKPILE Matrix: SOIL Sample Date/Time: 11/09/04 18:00 Lab No. 166516

	Result	Units	LOD	LOQ	Dilution Factor	Qualifiers	Date Analyzed	Analyst
EPA 8021 (Only positively identified analytes are reported on a dry weight basis								
Benzene	<0.025	mg/kg	0.008	0.027	0.8		11/11/04	LMP
Ethylbenzene	<0.025	mg/kg	0.007	0.023	0.8		11/11/04	LMP
Methyl t-Butyl Ether(MTBE)	<0.025	mg/kg	0.018	0.06	0.8		11/11/04	LMP
Toluene	<0.025	mg/kg	0.007	0.023	0.8		11/11/04	LMP
1,2,4-Trimethylbenzene	0.052	mg/kg	0.012	0.04	0.8		11/11/04	LMP
1,3,5-Trimethylbenzene	0.105	mg/kg	0.01	0.033	0.8		11/11/04	LMP
m- & p-Xylene	<0.025	mg/kg	0.015	0.05	0.8		11/11/04	LMP
o-Xylene	<0.025	mg/kg	0.008	0.027	0.8		11/11/04	LMP
PID Surrogate Recovery (S)	103.	%	-	-	1		11/11/04	LMP
MOSA21-2								
Total Solids	72.7	%	-	0.33	-		11/11/04	BFV
WI DNR								
Soil Diesel Range Organics	18,600.	mg/kg	-	5.0	200	D2A D2B D5	11/12/04	LMP
Soil Org Ext - DRO	COMP		-	-	-		11/11/04	KAM
Soil Gasoline Range Organic	14.0	mg/kg	-	5.0	0.8	G3 G6	11/11/04	LMP

All results calculated on a dry weight basis.

Qualifier Descriptions

CSH	Check standard for this analyte exhibited a high bias. Sample results may also be biased high.
LCH	The laboratory control sample for this analyte exibited a high bias. Sample results may also be biased high.
LCL	The laboratory control sample for this analyte exibited a low bias. Sample results may also be biased low.
D1	The chromatogram is characteristic for a fuel oil/ diesel. (i.e. #1 or #2 Diesel, jet fuel, kerosene, aged or degraded diesel, etc.)
G3	The chromatogram in not characteristic for either gas or aged gas. It has a reportable concentration of peaks/area within the GRO window.
G6	The chromatogram contains a significant number of peaks and a raised baseline outside the GRO window.
D2A	The chromatogram is characteristic for a light petroleum product. (i.e. gasoline, aged or degraded gasoline, mineral spirits, etc.)
D3	The chromatogram is not characteristic for diesel or any single common petroleum product.
D2B	The chromatogram is characteristic for a heavier petroleum product other than diesel. (i.e. motor oil, hydraulic oil, etc.)
D5	The chromatogram contained significant peaks and a raised baseline outside the DRO window.

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ENVIROSCAN SERVICES
301 WEST MILITARY ROAD
ROTHSCHILD, WI 54474

TELEPHONE 800-338-7226
FACSIMILE 715-355-3221
WEBSITE www.usfilter.com

Sample Receipt Report

Client: Maxim Date Received: 11/10/04

Analytical No.: 2016652 Through 2016516

Check all deviations from EPA or WDNR sample protocol.

[ ] Sample(s) received at ____°C which is above the EPA and WDNR limit of 4°C.

[ ] VOC vial(s) received with headspace. Explain: _____

[ ] Sample(s) received in bottles not furnished by Enviroscan. Preservation method, if used, is unknown.

[ ] Sample(s) not properly preserved per EPA/WDNR protocol for the following: _____

[ ] Sample(s) received beyond EPA holding time for: _____

[ ] Sample date/time not supplied by client. Actual holding time unknown.

[ ] GRO/PVOC/VOC/DRO (circle appropriate) sample(s) are < 19.5 gms and this report is the flag for that information. Sample(s) under-weight: _____

[ ] GRO/PVOC/VOC (circle appropriate) sample(s) were between 26.4-35.4 gms so methanol was added in a 1:1 ratio. Sample(s) included: _____

[ ] GRO/PVOC/VOC/DRO (circle appropriate) sample(s) were > 35.4 gms and are required to be rejected. Sample(s) included: _____

[X] Other: No label's on jars - Client contacted. Client agreed we use 27 grams as sample wt. for all samples. For Butler 27 grams weighed out rule correctly. Use thick average of 3 Encore 58.0 from them.

Client contact concerning the above deviations: Jars we had in stock + calculated tare wt of

Client Maxim (contact name) notified of the above deviation(s) on 11/10/04 at ___:___ am/pm by Erin Lange (signature) and the client ordered:

[X] Proceed with analyses as ordered. was 28 gr. as per tech

[ ] Proceed with analyses after taking the following corrective action: _____

[ ] Do NOT proceed with analyses.

REQUEST FOR SERVICES

U.S. FILTER/ENVIROSCAN 301 W. MILITARY RD. ROTHSCHILD, WI 54474 1-800-338-SCAN

REPORT TO:
Name: Greg Adams
Company: Adam-Ward
Address:
Phone: ( )
P.O. # 5340040 Quote # 7383
Project # Location Tolleson

BILL TO: (if different from Report To Info):
Name:
Company:
Address:
Phone: ( )

Sample Type: *(Check all that apply)*
- ☐ Groundwater
- ☐ Wastewater
- ☒ Soil/Solid
- ☐ Drinking Water
- ☐ Oil
- ☐ Vapor
- ☐ Other

Turnaround Time
- ☐ Normal
- ☒ Rush (Pre-approved by Lab) 11-12
Date Needed Rush Friday PM
Approved By

ANALYTICAL REQUESTS
(use separate sheet if necessary)

DATE	TIME	No. of Containers COMP	No. of Containers GRAB	SAMPLE ID	Geo VOC w/Methyl	Geo VOC w/o Methyl	Geotech	Dry Lab	REMARKS
11/9	1900			North Trench	X	X		1	
				South Trench		X	X		
				East Stockpile		X	X		
				Center Stockpile		X	X	1	
				West Stockpile		X	X		

RUSH

CHAIN OF CUSTODY RECORD

SAMPLERS: *(Signature)*

RELINQUISHED BY: *(Signature)*	DATE/TIME	RECEIVED BY: *(Signature)*
	11/10 1900	
RELINQUISHED BY: *(Signature)*	DATE/TIME	RECEIVED BY: *(Signature)*
RELINQUISHED BY: *(Signature)*	DATE/TIME	[redacted]

Comments:

GABRIEL
Environmental Services

TO: Mr. Ken Schenkenberger, Chief Industrial Services
608 Memorial Drive, Winneconne, WI 54986.
SUBJECT: Analysis of Soil Samples,
GML WI CERTIFICATION ID: 252087440
GL WI CERTIFICATION ID: 999520940
GLA WI Certification ID: 341000330
SAMPLE DATE: 11/10/04 DATE RECEIVED: 11/17/04
GML SAMPLE CODE:W411205 ANALYSIS COMPLETED: 11/30/04
REPORT NUMBER: W411205 PAGE 1
REPORT DATE: 12/01/04

SAMPLE DESCRIPTION W411205 11/10/04 12:30PM
Village of Winneconne Main Street

	RESULT (ug/kg dry)	REPORT LIMITS (mg/kg dry)	ANALYSIS
Benzene	ND	25.0	11/22/04
Toluene	69.3	25.0	11/22/04
Ethylbenzene	90.2	25.0	11/22/04
Methyl tert-butyl ether	34.9	25.0	11/22/04
Total Xylenes	93.6	25.0	11/22/04
1,2,4-Trimethylbenzene	69.9	25.0	11/22/04
1,3,5-Trimethylbenzene	184	25.0	11/22/04
Surrogate: 1-Cl-4-FB (PID)	128%	58.7-143	11/22/04

	RESULT (mg/kg dry)	REPORT LIMITS (mg/kg dry)	
GRO	16.1	5.90	11/22/04
DRO	1580	118	11/30/04
LEAD	51.0	5.90	11/24/04
% Total Solids	84.8	0.200	11/22/04

PROJECT MANAGER Kristine Lemieux
Kristine Lemieux

Chicago
1421 N. Elston Avenue
Chicago, Illinois 60622
Phone (773)486-2123
Fax (773)486-0004

Rockford
4861 American Road
Rockford, IL 61109
Phone (815)874-1835
Fax (815)874-1908

NW Indiana
8522 Kennedy Avenue
Highland, IN 46322
Phone (219)972-1110
Fax (219)972-1211

SE Wisconsin
5903 52nd Street
Kenosha, WI 53144
Phone (262)652-5656
Fax (262)652-5902

12/01/2004 15:41 2626525902 GABRIEL ENV SVCS PAGE 02/03

gabriel environmental services, ltd.

chain of custody record

GABRIEL CHICAGO
1421 North Elston Ave.
Chicago, Illinois 60622
Phone (773) 486-2123
Fax (773) 486-0004

GABRIEL WISCONSIN
5803 52nd St.
Kenosha, WI 53144
Phone (262) 652-5656
Fax (262) 652-5902

GABRIEL ROCKFORD
4861 American Rd.
Rockford, IL 61109
Phone (815) 874-1835
Fax (815) 874-1908

GABRIEL HIGHLAND
8522 Kennedy Ave.
Highland, IN 46322
Phone (219) 972-1110
Fax (219) 972-1211

PROJECT NO.

PROJECT NAME/LOCATION: Village of Winneconne.

CLIENT: Chief Ind Services

ADDRESS

CONTACT: Ken S.

PHONE: 920-379-7546

FAX: 920-566-0588

PROJECT MANAGER

SUPPORT PERSONNEL

PARAMETERS

FIELD SAMPLE IDENTIFICATION	SAMPLE INFORMATION: DATE	TIME	MATRIX	TYPE	SAMPLED BY	SAMPLE LOCATION	NO. OF CONTAINERS	PRESERVED	DRO	GRO	TOTAL LEADS	BTEX	• COMMENTS • TRANSFER RECORD
S0:1	11-10	12:30pm			Ken S.	Main Street Winneconne	2		X	X	X	X	

Relinquished by: (Signature) — Date / Time: 11/12 1:00pm — Received by: (Signature)

Relinquished by: (Signature) — Date / Time — Received for Laboratory by: (Signature)

Remarks

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APPENDIX I

THE OTHER PLACE
19 AND 21 W. MAIN STREET
[SITE #8]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 10/7/2005)

WisDOT Project ID: 1030-20-00
Highway/Street: STH 116
Termini/Limits: 2nd Street – 2nd Avenue
County: Winnebago

Property Information:
Site Name(s): **The Other Place (Site #8)**
DOT parcel number (if known):
Property Address: 19 and 21 W. Main Street, Winneconne, WI
Owner's Name: Mary S Holtz Living Trust
Owner's Address: 220 N 12th Avenue, Winneconne, WI 54986
Owner's Phone: 920-582-7775
Current Land Use: restaurant/ bar
Past Land Use: woodworking, paint shop, blacksmith

Real Estate Requirements:
☐None ☐Total take ☒Strip acquisition of 65 feet
☒Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☒ Other (describe) building relocation

Construction Requirements:
☐ Excavation within current right of way to feet
☒ Excavation within proposed right of way to 15 feet
☐ Excavation within easement to feet
☒ Public or private utility or sanitary or storm sewer installation or excavation to 8 feet

Information from database searches and interviews:
Department of Commerce (DCOMM)
- ☐ site has registered tanks ☐ASTs ☐USTs
- ☐ tanks are currently in use
- ☐ tanks are abandoned date:
- Tank contents:
  - ☐ Leaded gasoline ☐ Unleaded gasoline ☐ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☐ Other (describe)
- ☐ site is a DCOMM administered LUST site; DCOMM ID number:
- ☐ site is a closed DCOMM LUST site; closure date:

Department of Natural Resources (DNR)
- ☐ site is a DNR administered LUST site; BRRTS number:
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☐ site is a closed ☐LUST ☐ERP site; closure date:
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe)

Sanborn Maps: site is a woodworking, paint shop, blacksmith dated 1893-1904. Comments: additionally, fill materials along river may have been used on site.
WisDOT historic plan sets: site has on project dated . Comments:
Business directories: site is a in the directory dated . Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: site is a on photo dated . Comments:

☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.

Interview Information or other comments:

Visual Evidence of Potential Contamination: (include additional information in space provided)

☒ No evidence of tanks

☐ USTs ☐ASTs Location, number and condition of tanks, contents, comments:

Location in relationship to current right of way: ☐ map attached

Location in relationship to proposed right of way: ☐ map attached

☐ Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation

☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells

☐ Soil borings

Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).

☒ Property is a potential source of contamination

☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.

☐ Contaminated soil known to be within proposed right of way from feet to feet below ground surface

☐ Contaminated groundwater known to be within proposed right of way at feet below ground surface.

☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required

☒ Site photographs and a site map showing areas of concern

☐ Plat map showing parcel and any proposed areas of acquisition or easement

☐ Historic aerial photos of site - clearly outline site

☒ Historic WisDOT or other as-builts and plat maps - clearly outline site

☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations

☐ No additional hazardous materials investigation is required.

☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.

☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.

☒ Conduct additional investigation

- ☒ Phase 2 (determine if contamination is present)
- ☐ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: Michelle Peed on 08/14/12

Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or "yes" response.

Site #8
Former Blacksmith and Paint Shop (The Other Place)
19 and 21 W. Main Street
Main Street: STA 21+85 to 23+15 RT

The site was not identified on any databases searched for this report. According to the WDSPS Storage Tank Database, no tanks are registered to the site. According to the Winnebago County Wings website, the site has been owned by the Mary S Holtz Living Trust since at least 2005 [Ref. 1]. The site is currently utilized as a restaurant/bar named "The Other Place".

According to the Sanborn maps reviewed, the site was utilized as a woodworking, blacksmith, and paint shop in 1893 and 1898, as woodworking and a blacksmith facility in 1904, and as the White House Milk Company livery and a boat house in 1913. Based on the information obtained from these maps, the shoreline of the Wolf River varies over time and it appears that fill materials may have been used on site.

Himalayan interviewed Mary Holtz (Phone: 920-582-7775), who indicated that she has owned the property for approximately 27 years and has utilized the building as a restaurant/bar for all these years. She also indicated that her parents owned the property prior to her and that the property was utilized as a boat repair shop in the past. Ms. Holtz also indicated that there may have been a well or "something" buried along the frontage of the river. No wells or tanks were located along the frontage area in the Sanborn maps. Himalayan attempted to contact the Winneconne Fire Department (phone: 920-582-4711); however, no call has been returned to date.

Soil / Groundwater Impacts

Based on Himalayan's record search, it appears that no soil or groundwater analytical data is available for the site.

Based on the proposed design plans, the project corridor is located in the area of the former buildings (see Figure 11).

Construction/Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation at this site are anticipated to be about 4 feet bgs for MSE Walls, 15 feet bgs for roadway construction, 8 feet bgs for water / sewer, and about 5 feet bgs for lighting / signal bases (see Table 2 in the main report).

Up to 65 feet of R/W (strip) acquisition is anticipated at this site, which includes relocation of the existing building.

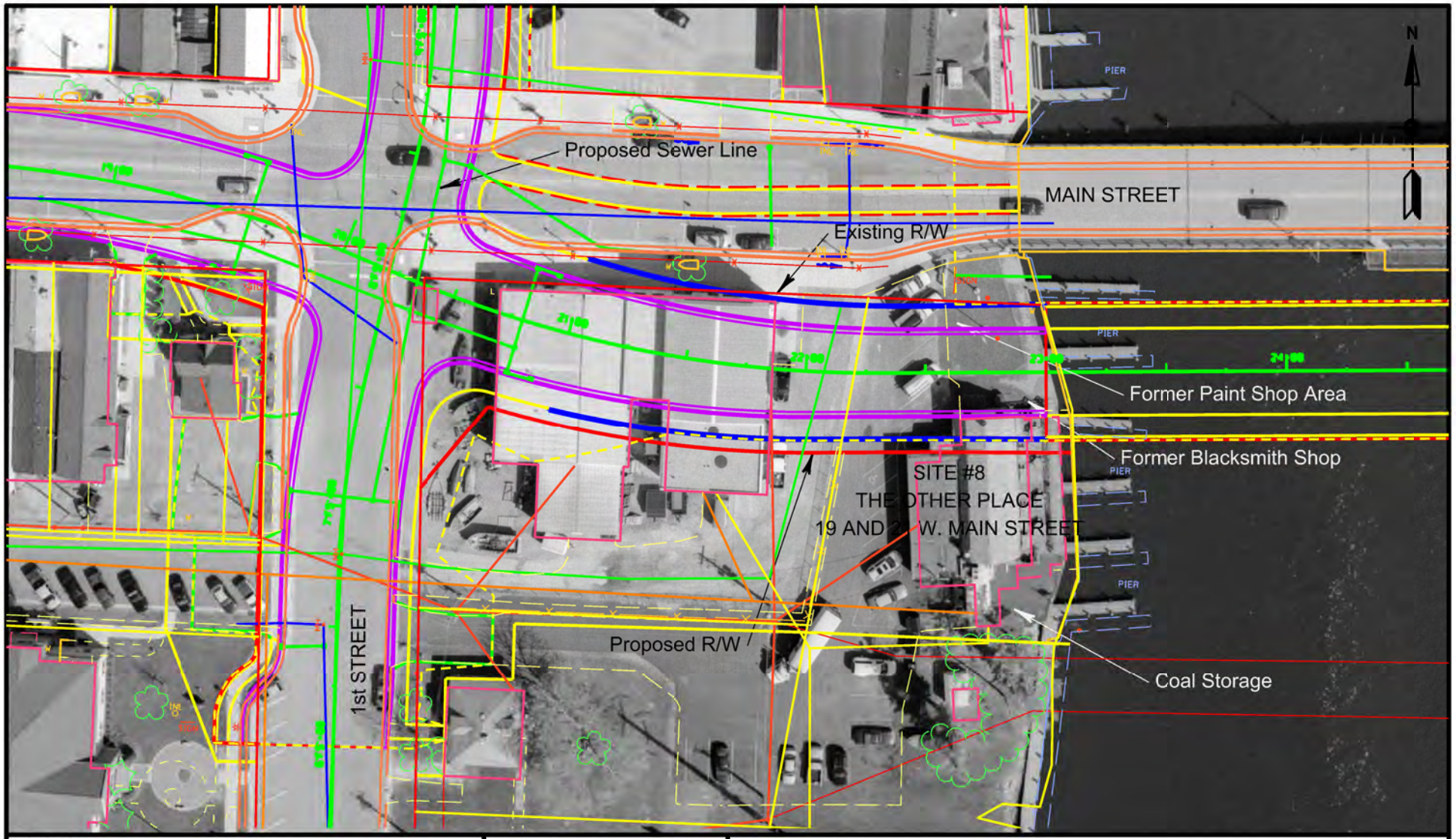
Recommendations

Considering the historical use of the site as a paint shop (solvents) and coal storage, potential presence of fill materials on site, and the construction and R/W acquisition proposed, the potential exists for the site to pose a hazardous materials threat to the proposed improvements. Therefore, further investigation is recommended for the site.

Refer to the attached Hazardous Materials Assessment Site Summary, and site-specific figure (Figure 11) for more detailed information on the site including the former or current buildings, existing and proposed R/Ws, and proposed construction.

References

1. Winnebago County Wings website:
   http://wcgis.co.winnebago.wi.us/cgi-bin/wings/wingsndx.cgi



Source:

Base map provided by EMCS, Inc.
Aerial provided by CH2M Hill

Scale

0 30 60

Figure 11. SITE OVERVIEW MAP

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066

Project ID: 1030-20-00
STH 116 (2nd Street - 2nd Avenue)
Winneconne, Winnebago County, WI



Site #8: The Other Places, 19 and 21 W. Main Street
View southeast from north side of Main Street

APPENDIX J

RADTKE CONTRACTORS, INC.
15 AND 21 E. MAIN STREET
[SITE #9]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 10/7/2005)

WisDOT Project ID: 1030-20-00
Highway/Street: STH 116
Termini/Limits: 2nd Street – 2nd Avenue
County: Winnebago

Property Information:
Site Name(s): **Radtke Contractors, Inc. (Site #9)**
DOT parcel number (if known):
Property Address: 15 and 21 E. Main Street and Parcel South of 21 E. Main Street, Winneconne, WI
Owner's Name: Executive Investments LLC
Owner's Address: 6408 Cross Road, Winneconne, WI 54986
Owner's Phone: 920-582-4114
Current Land Use: marine services, excavator
Past Land Use: auto garage with gasoline pumps, manufactured gas producer

Real Estate Requirements:
☐None ☐Total take ☒Strip acquisition of 80 feet
☒Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☒ Other (describe) building relocation

Construction Requirements:
☐ Excavation within current right of way to feet
☒ Excavation within proposed right of way to 15 feet
☐ Excavation within easement to feet
☒ Public or private utility or sanitary or storm sewer installation or excavation to 8 feet

Information from database searches and interviews:
Department of Commerce (DCOMM)
- ☐ site has registered tanks ☐ASTs ☐USTs
- ☐ tanks are currently in use
- ☐ tanks are abandoned date:
- Tank contents:
  - ☐ Leaded gasoline ☐ Unleaded gasoline ☐ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☐ Other (describe)
- ☐ site is a DCOMM administered LUST site; DCOMM ID number:
- ☐ site is a closed DCOMM LUST site; closure date:

Department of Natural Resources (DNR)
- ☒ site is a DNR administered LUST site; BRRTS number: 03-71-001089
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☒ site is a closed ☒LUST ☐ERP site; closure date: 1994
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe) Spills

Sanborn Maps: site is a auto garage with gasoline pumps on map dated 1893-1929. Comments: additionally, fill materials along river may have been used on site.
WisDOT historic plan sets: site has 3 gas pumps on project B-70-913-0001/2/3 dated 1934. Comments: see attached
Business directories: site is a in the directory dated . Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: site is a on photo dated . Comments:

☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.

Interview Information or other comments:

Visual Evidence of Potential Contamination: (include additional information in space provided)

☒ No evidence of tanks

☐ USTs ☐ASTs Location, number and condition of tanks, contents, comments:

Location in relationship to current right of way: ☐ map attached

Location in relationship to proposed right of way: ☐ map attached

☐ Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation

☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells

☐ Soil borings

Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).

☒ Property is a potential source of contamination

☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.

☐ Contaminated soil known to be within proposed right of way from feet to feet below ground surface

☐ Contaminated groundwater known to be within proposed right of way at feet below ground surface.

☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required

☒ Site photographs and a site map showing areas of concern

☐ Plat map showing parcel and any proposed areas of acquisition or easement

☐ Historic aerial photos of site - clearly outline site

☒ Historic WisDOT or other as-builts and plat maps - clearly outline site

☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations

☐ No additional hazardous materials investigation is required.

☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.

☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.

☒ Conduct additional investigation

- ☒ Phase 2 (determine if contamination is present)
- ☐ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: Michelle Peed on 08/14/12

Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or "yes" response.

Site #9

Radtke Contractors, Inc.
15 and 21 E. Main Street and
Parcel South of 21 E. Main Street
Main Street: STA 30+00 to 31+65 RT
First Avenue: STA 6'FA'+50 to 8'FA'+00 LT

The site address was identified on the LUST (BRRTS# 03-71-001089) database. This site consists of three separate parcels. The west parcel (parcel #1010195) is addressed as 15 E. Main Street. The east parcel (parcel #1910194) is addressed as 21 E. Main Street and the south parcel (parcel #1910196) is not addressed. According to the WDSPS Storage Tank Database, no tanks are registered to the site. Currently, the site is has been owned by Executive Investments LLC since 2008, and was previously owned by Radtke Family LLC from at least 1998 to 2007.

According to the Sanborn maps reviewed, no structures were identified on the west parcel in any of the maps. The east parcel was depicted as an automobile garage with two gasoline tanks in 1929, contained no structures in 1913, was utilized as a repair shop and shanty in 1898 and 1904, and a cooper shop and shanty in 1893. The south parcel was utilized as an ice house in 1893. From 1898 to 1929, the south parcel was identified as Winneconne Heat, Light, and Power Company which consisted of a building with a boat house and pier, garage with repair shop, an electric light plant, and is listed as a gas producer. According to the maps, the shoreline of the Wolf River varies over time and it appears that fill materials may have been used on site.

According to notes in the WDNR file dated January 1992, the site was owned by Don Falk prior to the Radtke family [Ref. 2]. The site was utilized as a gasoline station until the early 1950s, when the pumps were removed from the site. Reportedly, the tanks were removed at the same time. The notes indicated that the pumps were located to the north of the building (currently road and sidewalk area) and the tanks were located to the west of the building. The notes also indicate that no tanks were located at the site at the time of the visit.

Based on a limited site investigation conducted by Badger Laboratories & Engineers Co., Inc. (Badger) in December 1991, four test pits were excavated on site to depths ranging from 5.5 to 6.5 feet bgs [Ref. 3]. Samples from the four test pits were submitted for GRO analysis. Additionally, it appears that a work plan was received by the WDNR in 1992; however, no results from the activities proposed in the work plan were available in the WDNR files during the time of file review by Himalayan. The activity was closed by the WDNR in 1994.

Soil Impacts

Based on the laboratory analytical results of soils samples from the four test pits, no GRO was noted in Test Pits #1 and #2. GRO (8 to 237 mg/kg) was detected in Test Pit #3 and Test Pit

#4. Concentration of GRO detected in Test Pit #3, which was located within 10 feet of the existing R/W of Main Street, is above the NR 720 RCL (see Figure 12.1).

Based on the review of WDNR records and project design plans, it appears that the location of former tanks and pumps is within the areas of proposed R/W acquisition and construction anticipated at this site (see Figure 12.1).

Groundwater Impacts

No groundwater information was available in the WDNR file.

Construction/Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation at and/or adjacent to the site are anticipated to be about 4 feet for MSE Walls, 15 feet bgs for roadway construction, 8 feet bgs for water / sewer, and about 5 feet bgs for lighting / signal bases (see Table 2 in the main report).

Up to 80 feet of R/W (strip) acquisition is anticipated at this site, which includes relocation of the existing building.

Recommendations

Considering the presence of residual contamination and location of former tanks and pumps potentially within the areas of R/W acquisition or construction proposed, it is likely that the site could pose a hazardous materials threat to the proposed improvements. Therefore, further investigation is recommended for the site.

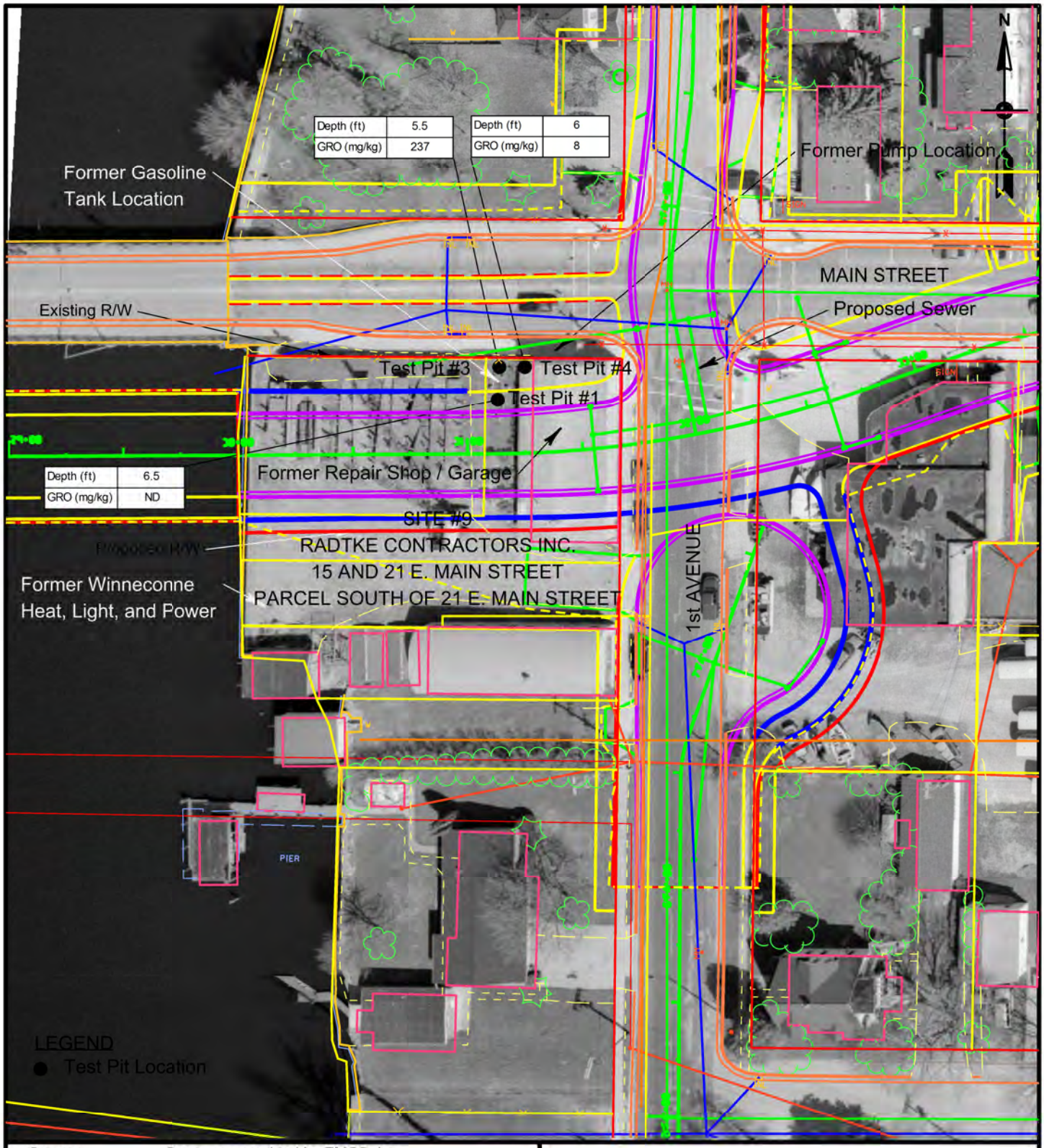
Refer to the attached Hazardous Materials Assessment Site Summary, and site-specific figure (Figure 12.1) for more detailed information on the site including the former or current buildings, existing and proposed R/Ws, and proposed construction.

References

1. Winnebago County Wings website: http://wcgis.co.winnebago.wi.us/cgi-bin/wings/wingsndx.cgi

2. Handwritten notes by Mary Robl, January 29, 1992.

3. Summary of Work Performed at 21 E. Main Street, Winneconne (December 1991). Badger Laboratories & Engineers Co., Inc.



Source:	Base map provided by EMCS, Inc. Aerial provided by CH2M Hill
Scale:	0 30 60

Figure 12.1 SOIL QUALITY MAP

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066

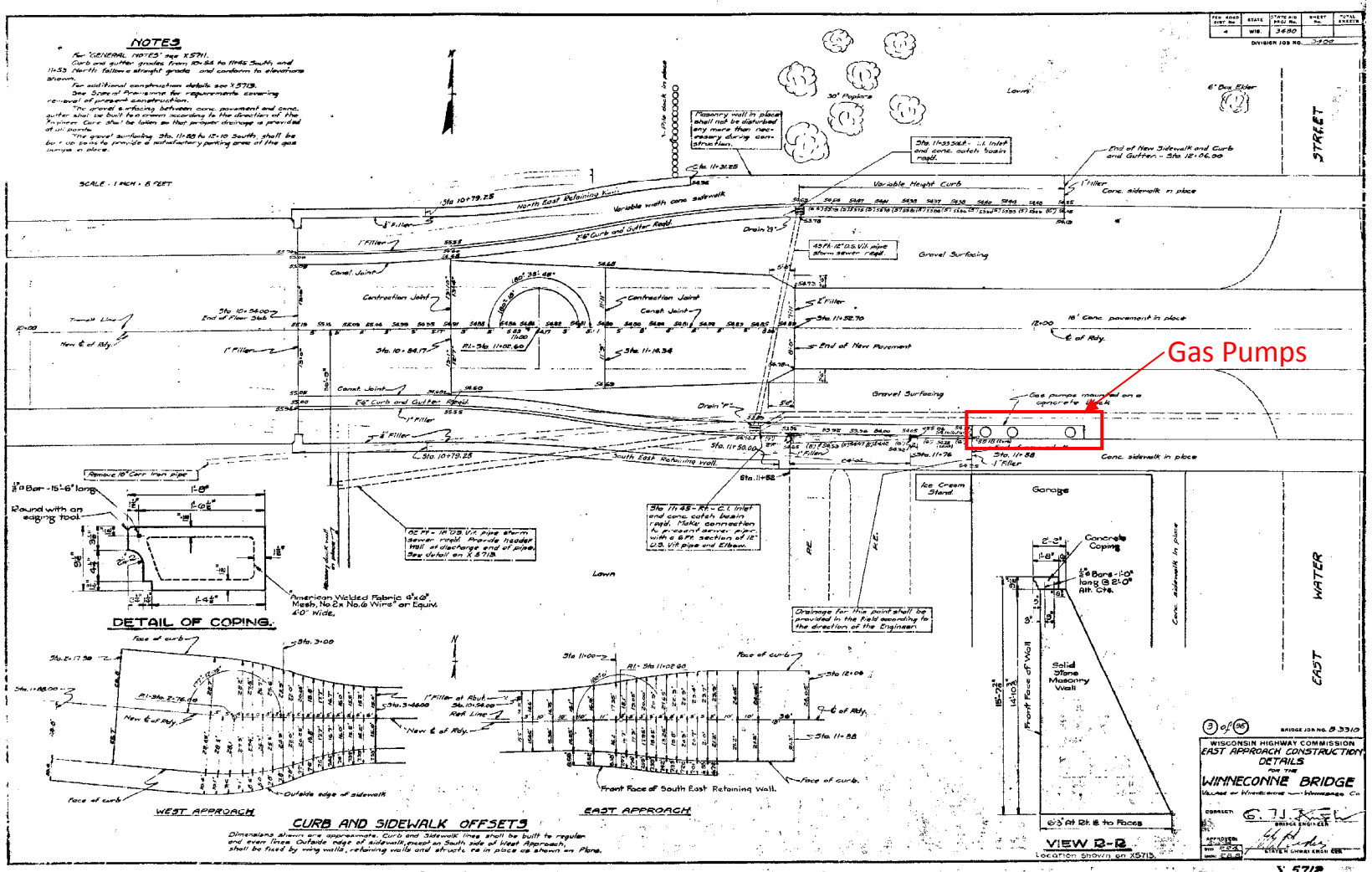
Project ID: 1030-20-00
STH 116 (2nd Street - 2nd Avenue)
Winneconne, Winnebago County, WI



Site # 9 Radtke Contractors, Inc., 15 and 21 E. Main Street, View south from north side of Main Street



Site # 9 Radtke Contractors, Inc., 15 and 21 E. Main Street, View west from west side of 1st Avenue



14-JUL-1997 22:30
ScreenScan

Donald Falk Site 71-01089 1/29/92

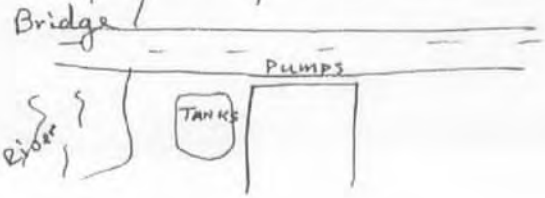
21 E Main St.
Winneconne

Mary Robl
Met with: Jessie Rose - US Oil
Derek Johnson - Miller Eng.
Don Falk - property owner
Jerry Christianson - Bob Radtke Contractors

Jessie Rose was hired by Bob Radtke to test the property for any C'N. Bob Radtke is the present 90-day owner and potential buyer. Of 4 soil borings I showed 6 ppm another showed 237 ppm GRO.

— HISTORY —

21 E Main St has been ~~was~~ owned by the Falks since ?
It was a gas station til the early 50's when they moved the business. The pumps were removed in the early 50's. Supposedly the tanks were removed at this time too. The pumps were located at the front (N) of the bldg. - now into Main St. The tanks were located along ~~the~~ the W. side of the bldg.



~~Later~~ The business was moved to the lot directly E and upslope from the Don Falk property. This station closed in the 70's at which time the (3) tanks and the pumps were removed. Fred Allen is the present property owner.

Jessie wanted to discuss options available given the limited space. ~~So~~ The only land space accessible is the area where the tanks layed just W of the bldg and E of the river. I suggested investigating this dirt area a bit more with borings or test pits to try to determine extent of C'N to the E. ~~The~~

We discussed the tanks further E ~~on~~ belonging to the adjacent property owner and who would pay for testing done off-site if ~~Jessie~~ it deemed necessary. I said initially Mr Falk would fund until results showed ~~that~~ the Allen's property was a source of C'N.)

probably?
~~Borings~~ to 2 older gentelman recalled the excav., borings showed none at N half of area... but?

At present re- NO Tanks exist - 1 boring at NW corner of Falk bldg shows 237 ppm. Two samples down gradient show N.D., one shows 6 ppm. The pumps were up gradient from the tanks. Upgradient consists of State Rd, City Sidewalk + Falk Bldg.

CHEMISTS
ENGINEERS

BADGER LABORATORIES & ENGINEERING CO. INC.

1110 S. ONEIDA STREET • APPLETON, WISCONSIN 54915 • EST. 1966

(414) 739-9213 • FAX (414) 739-5399 • 1-800-776-7196

SUMMARY OF WORK PERFORMED AT 21 E. MAIN ST. WINNECONNE, WI

Prepared by:

Badger Laboratories & Engineering
1110 S. Oneida St.
Appleton, WI 54915

Todd Degeneffe

Todd Degeneffe
Technical Representative

CHEMISTS
ENGINEERS

BADGER LABORATORIES & ENGINEERING CO. INC.

1110 S. ONEIDA STREET • APPLETON, WISCONSIN 54915 • EST. 1966

(414) 739-9213 • FAX (414) 739-5399 • 1-800-776-7196

December 18, 1991

Mr. Jesse Rose
U.S. Petroleum Equipment Co.
425 S. Washington St
P.O. Box 86
Combined Locks, WI 54113

Dear Mr. Rose:

Upon your request, Badger Laboratories & Engineering was contracted to collect samples from a site that had previously contained underground storage tanks. The storage tanks had previously been removed, but at the time of the removal a closure assessment was not required. Thus there is no documentation that the site is free of contamination. The site is located at 21 E. Main Street, Winneconne, Wisconsin. The owner currently has the site for sale. This is the reason for the investigation.

On December 6, 1991 Radke const. excavated four test pits around the abandoned tank site. Badger Laboratories & Engineering collected soil samples from each test pit. The samples were field screened and analyzed in the laboratory (See Plate 2 for field screening results and Table A for laboratory results).

Samples retrieved from test pits #3 and #4 showed signs of petroleum contamination (See Plate 1 for sampling locations). Test pit #3 contained 120 units as benzene when analyzed with the field meter. Test pit #4 contained only 5 units as benzene when analyzed with the field meter. Test pit #4 was located only 5 feet to the west of test pit #3, yet the contamination levels had decreased significantly.

Badger Laboratories & Engineering believes that the contamination is localized, and that overexcavating could remove all of the contaminated soil. Before the site is overexcavated test pits should be performed to the north of test pit #3 to find the extent of the contamination on the north side. ← that's sidewalk + ROAD!

The Wisconsin Department of Natural Resources requires the owner of a contaminated site to report it immediately. The person to contact at the DNR is Janice DeBrock. Mrs. DeBrock can be reached at 492-5859.

Call if there are any questions on this project. Thanks again for using our services.

Very truly yours,

Todd Degeneffe

Todd Degeneffe
Technical Representative

BADGER LABORATORIES & ENGINEERING'S SAMPLING PROCEDURES

A. Field Procedures

Soil samples are taken with a clean hand trowel from each station. The soil samples are collected by first scraping the soil surface to ensure there is no contamination from the excavating equipment.

Each sample is sample was placed in a four ounce glass jar with a teflon-lined lid and immediately placed on ice. The teflon-lined container was returned to U. S. Petroleum Equipment and analyzed.

B. Instrument Procedures

Quart glass jars are filled approximately half full with soil sample and then covered with aluminum foil. Then the sample is agitated to break up the soil clumps. The sample is then allowed to equilibrate prior to analysis.

Minimum Sample Headspace Equilibration Time

Ambient Outside Air Temperature At Time of Sample Collection	Minimum Amount of Time Sample Must Equilibrate at 70^0 F or Greater
$< 40^0$ F	40 min.
41 - 55^0 F	20 min.
56 - 69^0 F	10 min.
$> 70^0$ F	5 min.

* Headspace samples are warmed out of direct sunlight by bringing them into a warm environment.

After equilibration the H-NU probe was inserted through a single hole in the foil seal. The benzene concentration was measured at one-half the distance between the foil seal and the sample surface.

C. Instrument Specifications

1. Instrument . . . . . H-NU systems model PI-101
2. Date of last factory calibration . . . February 12, 1991
3. Field calibration gas used and concentration . . . . . Isobutylene/100 ppm
5. Lamp energy in electrovolts (for PID's) . . . . . 11.7 ev

E. Laboratory Testing Procedures

The soil samples were returned to U.S. Petroleum Equipment and tested for gasoline range organics. This was done with a gas chromatograph-FID according to the California TPH Method.

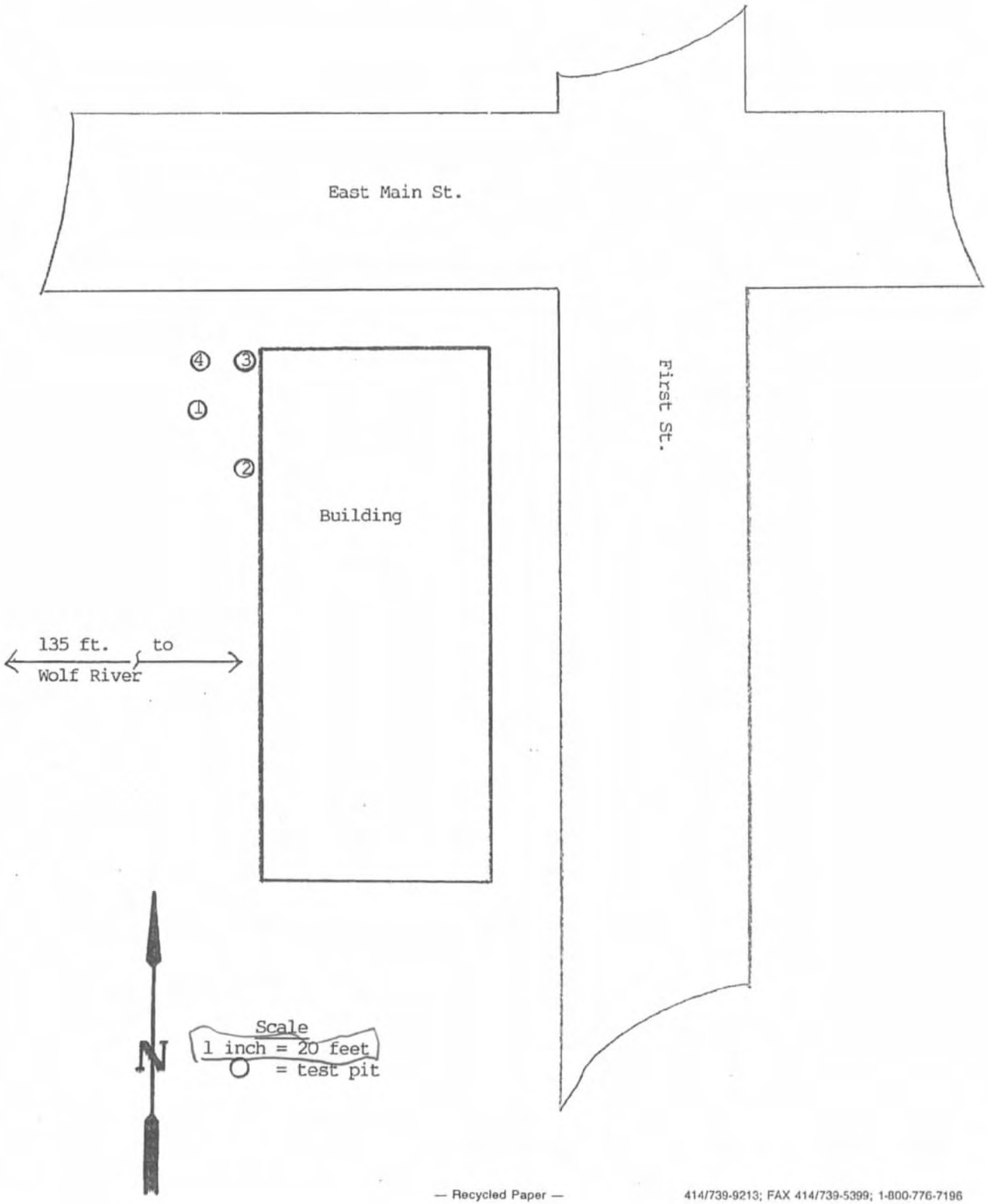
F. Personnel Qualifications

Todd Degeneffe, who is certified to supervise hazardous waste sites and underground storage tanks according to EPA 29 CFR 1910.120, performed the on-site sampling. Mr. Klaeser has completed hazardous waste site worker training at Lakeshore Technical College, Cleveland, Wisconsin, and holds an associate degree in natural resources from Fox Valley Technical College in Appleton.

Plate 1

BADGER LABS & ENGINEERING *Est. 1966*
1110 S. Oneida St., Appleton, WI 54915

Proj. No.



414/739-9213; FAX 414/739-5399; 1-800-776-7196

Plate 2

BADGER LABORATORIES & ENGINEERING

FIELD SCREENING RESULTS

Project U.S. OIL - RANKE CONST
21E MAIN, WINNECONNE

Project No. _____

SAMPLE I.D.	DEPTH	UNITS AS BENZENE (ppm)
TEST PIT #1	6.5 FT	ND
TEST PIT #2	6 FT	ND
TEST PIT #3	5.5 FT	120
TEST PIT #4	6 FT	5

ND = NOT DETECTED

Instrument H-NU PI-101

Conditions _____
(ex. sunny, cloudy, humidity, temp.)

TECHNICIAN Todd Degenhardt

DATE 12/6/91

U.S. Oil Co., Inc.

Analytical Laboratory
425 S. Washington St. Combined Locks, WI 54113
Phone 414-735-8298

WI DNR Certified Lab #445027660

REPORT TO: JESSE ROSE
941-200 TP1 1 1556692 02012
MAINTENANCE PURCHASES

COMBINED LOCKS WI 54113

REPORT DATE 12/19/91
SAMPLE DATE 12/06/91
SAMPLE ID TEST PIT #1
SAMPLE DESC RADTKE EXCAV.

TEST DESCRIPTION	RESULTS
DATE SAMPLE RECEIVED	12/9/91
T.P.H. WDNR DRAFT	
ANALYZED BY	M. RICKER
DATE ANALYZED	12/15/91
GAS (G.R.O.) MG/KG	ND
MDL MG/KG	5

ND = NOT DETECTED

COMMENTS:

PROJECT #A.

U.S. Oil Co., Inc.

Analytical Laboratory
425 S. Washington St. Combined Locks, WI 54113
Phone 414-735-8298

WI DNR Certified Lab #445027660

REPORT TO: JESSE ROSE
941-200 TP2 1 1556693 02012
MAINTENANCE PURCHASES

COMBINED LOCKS WI 54113

REPORT DATE 12/19/91
SAMPLE DATE 12/06/91
SAMPLE ID TEST PIT #2
SAMPLE DESC RADTKE EXCAV.

TEST DESCRIPTION	RESULTS
DATE SAMPLE RECEIVED	12/9/91
T.P.H. WDNR DRAFT	
ANALYZED BY	M. RICKER
DATE ANALYZED	12/15/91
GAS (G.R.O.) MG/KG	ND
MDL MG/KG	5

ND = NOT DETECTED

COMMENTS:

PROJECT #A.

U.S. Oil Co., Inc.

Analytical Laboratory
425 S. Washington St. Combined Locks, WI 54113
Phone 414-735-8298

WI DNR Certified Lab #445027660

REPORT TO: JESSE ROSE
941-200 TP3 1 1556694 02012
MAINTENANCE PURCHASES

COMBINED LOCKS WI 54113

REPORT DATE 12/19/91
SAMPLE DATE 12/06/91
SAMPLE ID TEST PIT #3
SAMPLE DESC RADTKE EXCAV.

TEST DESCRIPTION	RESULTS
DATE SAMPLE RECEIVED	12/9/91
T.P.H. WDNR DRAFT	
ANALYZED BY	M. RICKER
DATE ANALYZED	12/15/91
GAS (G.R.O.) MG/KG	237
MDL MG/KG	5

ND = NOT DETECTED

COMMENTS:

PROJECT #A.

U.S. Oil Co., Inc.

Analytical Laboratory
425 S. Washington St. Combined Locks, WI 54113
Phone 414-735-8298

WI DNR Certified Lab #445027660

REPORT TO: JESSE ROSE
941-200 TP4 1 1556695 02012
MAINTENANCE PURCHASES

COMBINED LOCKS WI 54113

REPORT DATE 12/19/91
SAMPLE DATE 12/06/91
SAMPLE ID TEST PIT #4
SAMPLE DESC RADTKE EXCAV.

TEST DESCRIPTION	RESULTS
DATE SAMPLE RECEIVED	12/9/91
T.P.H. WDNR DRA5T	
ANALYZED BY	M. RICKER
DATE ANALYZED	12/15/91
GAS (G.R.O.) MG/KG	8
MDL MG/KG	5

ND = NOT DETECTED

COMMENTS:

PROJECT #A.

Chain of Custody Record

Client Name: US PETROLEUM EQUIPT.

Project #: A-

Project Name: RADTKE EXCAVATING

Sampler: (signature) Jesse J Rose / Todd BLEE

Sta. No.	Date	Time	Station Location	No. of Containers	GRO	Remarks (Waste Type)	Lab Code
N/A	12-6-91	9:30	✓ Test Pit # 1 - 6.5 Ft	1	X	GRO	1556692 106
	12-6-91	9:49	✓ TEST PIT # 2 - 6.0 Ft	1	X	GRO	1556693 107
	12-6-91	10:30	✓ Test Pit # 3 - 5.5 Ft	1	X	GRO	1556694 108
	12-6-91	10:45	✓ TEST PIT # 4 - 6.0 Ft	1	X	GRO	1556695 109

Relinquished By:	Date/Time	Received By:	Relinquished By:	Date/Time	Received By:
Jesse J Rose	12-9-91 10:45				
Relinquished By:	Date/Time	Received By:	Relinquished By:	Date/Time	Received By:

Relinquished By:	Date/Time	Received For Lab. By:	Date/Time	Remarks:
			12-9	

C-LINE #52532
35MM PRINTS







MILLER
ENGINEERS

5308 South Twelfth Street
Sheboygan, Wisconsin 53081
414-458-6164
Fax 414-458-0369

March 5, 1992

RECEIVED MAR 0 9 1992
DNS-OSH

P11739E1

Mr. Jesse Rose
U. S. Petroleum Equipment
558 Carter Court
Kimberly, WI 54136

Subject: **Proposal/Agreement for Environmental Engineering Services**
Don Falk Property--21 East Main Street
Winneconne, Wisconsin

Dear Mr. Rose:

This **Proposal/Agreement** describes the services you have requested that Miller Engineers provide during a test pit investigation at the subject site.

Background Information

Subsurface petroleum contamination was encountered on December 6, 1991, during the advancement of four backhoe test pits at the subject site. The site previously contained underground storage tanks. Badger Laboratories and Engineering (Appleton) collected a soil sample from each test pit. No detectable levels of Gasoline Range Organics (GRO) were detected in Test Pit 1. A GRO concentration of 8 parts per million (ppm) was detected from 4 to 6 feet in Test Pit 4. Soil samples from Test Pits 2 and 3 were not analytically tested. The Wisconsin Department of Natural Resources (WDNR) has required that a remedial investigation be conducted.

It is our understanding that Radtke Construction (Winneconne) wishes to acquire this property and has decided to conduct a preliminary remedial investigation. The investigation will consist of the excavation of backhoe test pits to confirm the presence of subsurface contamination in the vicinity of the previously removed tanks (see *Proposed Test Pit Location Plan*).

Scope of Services

Miller Engineers proposes to observe soil conditions during the excavation of backhoe pits at the subject site. Soil samples will be collected and analyzed for the presence of GRO, Petroleum Volatile Organic Compounds (PVOCs), and Polynuclear Aromatic Hydrocarbons (PAH). Documentation shall include a discussion of the study area, soil and ground water conditions, and our conclusions regarding subsurface contamination. We will provide the following services to meet these requirements:

1. **Coordinate engineering services.**

2. **Observe and monitor soil** (one day) during backhoe pit (three to five) excavations, to determine if soils are contaminated. Monitoring will be performed using a portable organic vapor detector. Representative soil samples will be retained for laboratory testing.

3. **Analytic testing** of two soil samples from each backhoe pit for GRO and PVOCs, and one sample for PAH. **GRO, VOC, and PAH analysis will be performed on one to two ground water samples, if ground water is encountered.**

4. **A summary report** will be provided that will document the soil and ground water conditions, and our conclusions regarding soil or ground water contamination, if present.

Fees

Fees for these services will be charged on a time-and-expense basis according to the attached *Professional Services Fee Schedule*. We estimate that the cost of our service will range from **$3,300 to $4,200, assuming one day of site time.** Allow approximately $700/day for each additional day of required monitoring. The components of our estimate are summarized below:

1. **Coordination of engineering services and site reconnaissance/client meeting** . . . . $1,000 to $1,200

2. **Mobilization/demobilization, field observation, and soil monitoring** during excavation of backhoe pits (1 day) . . . $ 800 to $1,000

3. **Analytic testing** of 2 soil samples from each backhoe pit for GRO and PVOC. One soil sample will also be analyzed for PAH, and possibly 1 to 2 ground water samples for VOC, GRO, and PAH . . . . . *

4. **Issue a Summary Report**, including a description of soil and ground water conditions encountered, analytic test results, and our conclusions regarding soil and ground water contamination, if present ..... $1,500 to $2,000

Estimated Range of Fees ... $3,300 to $4,200

* Analytic testing to be performed by U. S. Oil.

Responsibilities of Client

1. **Decide how contaminated material will be disposed of or treated.** This is not the responsibility of Miller Engineers. However, Miller Engineers can provide information on treatment options and qualified transporters.

2. **Arrange for transportation of contaminated material and off-site disposal.** Waste analysis and preparation of permits does not constitute direction or decision by Miller Engineers regarding material disposal. By statute, responsibility for this decision resides with the generator and shall not be implied to be transferred to Miller Engineers because of the services provided.

3. **Coordinate and communicate with landowners**, and provide access permission for the work.

4. **Establish and maintain site safety** during excavation, as well as underground utility clearances.

Services Not Included

1. **Underground utility clearances or any permits for excavating or hauling and disposal of any waste materials.**

2. **Coordination, analytic testing, and permits for disposal of contaminated soil** (may be provided by amendment to this agreement, if needed).

3. **Remedial investigation, planning, or design** (not anticipated at this time).

4. **Any services or testing other than that described in the Scope of Services section of this proposal.**

Conditions

If conditions different than those described above are encountered which we feel will require work beyond the scope described above, we propose to perform such work at additional cost. If this situation arises, we will discuss the additional work with you and receive your approval before proceeding.

The estimated fee is based on performance of the work under OSHA/EPA health and safety protocol level D. If our monitoring of conditions at the site indicates the need for a higher level of safety protocol, field work will cease in order to re-evaluate what procedures are necessary to protect worker health. In this case, the project scope and fees will need to be renegotiated.

The attached nine pages titled *General Conditions for Agreement between Environmental/Geotechnical Engineer and Client*, dated March 5, 1992, are hereby made a part of this **Agreement**.

Performance Schedule

We anticipate being able to meet your contractor's schedule for the field work if we are given one week notice. Results of analytic tests on soil can be provided when available, which is typically two weeks after completion of the field work. The summary report will be submitted approximately 60 days after receipt of the analytic test results.

Acceptance

Please indicate your acceptance of this **Proposal/Agreement**, attached nine pages of *General Conditions*, and *Fee Schedule*, by endorsing the enclosed copy and returning it to us. Retain the original for your records.

This proposal/contract offer may be withdrawn, at the option of Miller Engineers, if it has not been accepted within 45 days of its date of issue.

Miller Engineers appreciates the opportunity to assist U. S. Petroleum Equipment on this project. If you have any questions or comments, your call or letter will receive our prompt response.

Sincerely,

J. ROGER MILLER & ASSOCIATES, INC.
d/b/a MILLER ENGINEERS

Derek W. Johnson, E.I.T.
Civil Engineer

John H. Sigwart, P.E.
Vice President

DWJ/sj

Enclosures: Copy of Letter
Proposed Test Pit Location Plan
General Conditions for Agreement Between Environmental/Geotechnical Engineer and Client
Professional Services Fee Schedule
Owner/Operator Questionnaire

cc: Ms. Kathy Sylvester, WDNR--Oshkosh Area
Mr. Bruce Uitenbroek, U. S. Petroleum Equipment
Ms. Margie Young, U. S. Oil Company, Inc.

ACCEPTED

By:_____

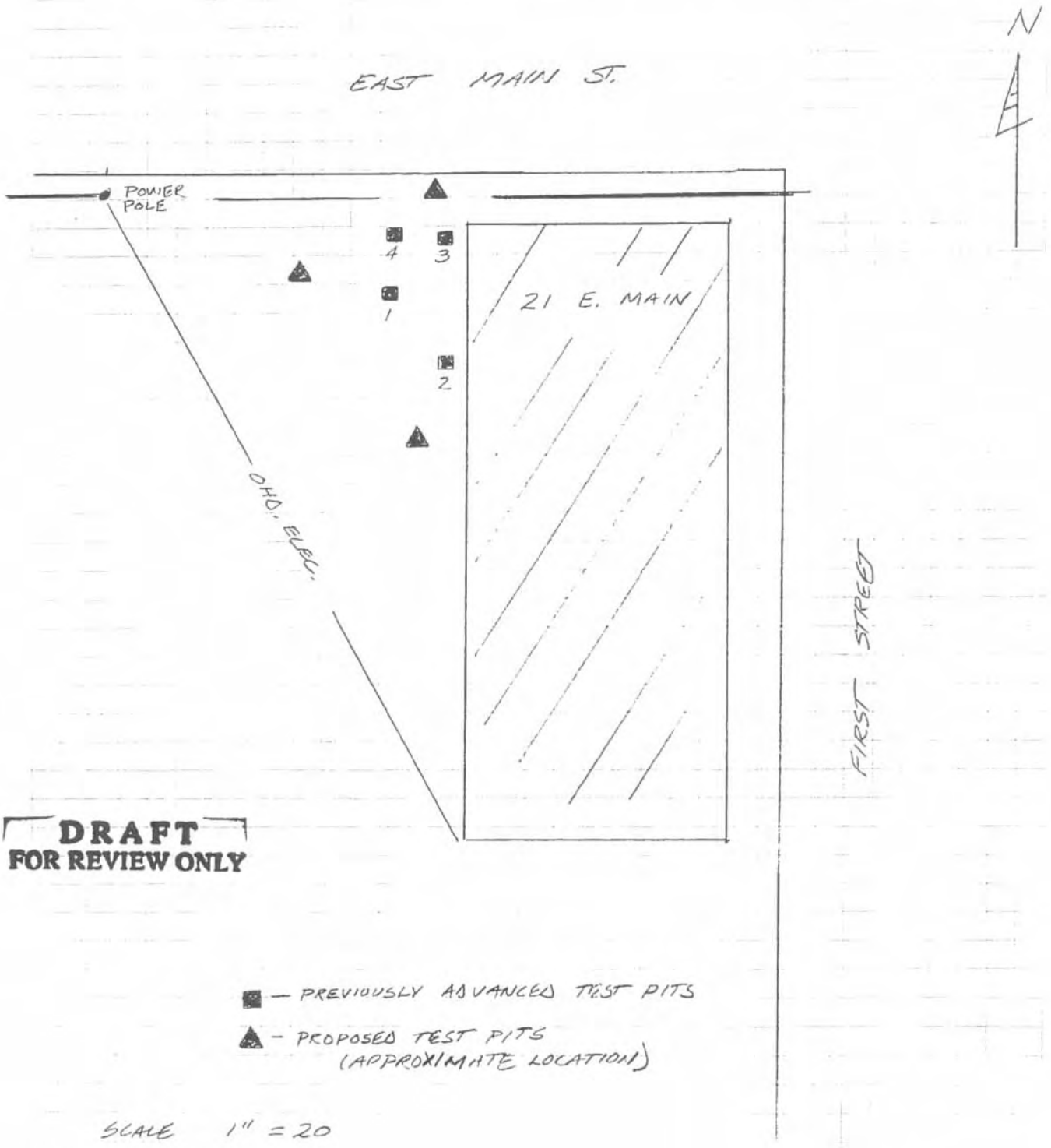
Date:_____

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SUBJECT PROPOSED TEST PIT LOCATION PLAN JOB NO. P11739E1 PAGE 1/1

CLIENT USPE DATE 3/4/92 BY DW

PROJECT RHOTKE CONST. - WINNECONNE CHECKED BY



SCALE 1" = 20

MILLER ENGINEERS

5308 South Twelfth Street
Sheboygan, Wisconsin 53081
414-458-6164
FAX 414-458-0369

WISCONSIN
DEPT. OF NATURAL RESOURCES
George E. Meyer, Secretary
William R. Selbig, District Director

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Oshkosh Area Office
905 Bayshore Drive
Box 2565
Oshkosh, Wisconsin 54903
Telephone #: (414)424-3050
Telefax #: (414)424-4404

June 10, 1994

Mr. Bob Radtke
6408 STH 110
Winneconne, WI 54986

SUBJECT: Closure of WDNR LUST Case #71-01089
Falk Property, 21 E. Main Street, Winneconne

Dear Mr. Radtke:

The Department of Natural Resources has reviewed the case file for the above-mentioned site. In summary, a property assessment was performed by Badger Labs in December 1991 and the report indicated low to moderate levels of petroleum contamination in the soils around an abandoned tank area.

Based on the information available to the Department for the above property, we are not requiring any further investigation or other action at this time. However, if additional information in the future indicates that further investigation or cleanup is warranted, the Department will require that appropriate action be taken at that time.

You should note that this letter does not constitute Department "certification" under s. 144.765 (2) (a) 3, Stats., as created by 1993 Wisconsin Act 453 (May 12, 1994). Persons who meet the definition of "purchaser" in s. 144.765 (1) (c) must receive Department pre-approval prior to conducting a site investigation in order to be eligible for the liability exemption under s. 144.765, Stats.

The Department appreciates the actions you have undertaken to protect the environment. I apologize that the large number of leaking tank cases prevented us from providing the closure review sooner. If you have any questions, please feel free to contact me in my office at (414)424-0399.

Sincerely,

Kathleen M. Sylvester
Hydrogeologist
Leaking Underground Storage Tank Program

cc: Case File - OSH
Gerald Schrader, WDOT-WINNEBAGO COUNTY, 944 Vander Perren Way, PO Box 28080, Green Bay, WI 54304

WINNECONNE T.19N.–R.15E.



Sayler survey, inc.
land surveyors
SURVEYING THE AREA SINCE 1947
CERTIFIED
Surveys • Maps • Plats • Farm Surveys • Subdivisions
As Built Plans
(414) 582-4234
139A West Main - Box 252 - Winneconne, Wisconsin 54986

BOB'S PARK & SAVE
915 E. Main, WINNECONNE
582-4362

WISCONSIN
DEPT. OF NATURAL RESOURCES

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Carroll D. Beasdny
Secretary

1125 N. Military Avenue
P.O. Box 10448
Green Bay, WI 54307-0448
TELEFAX 414-492-5913

CERTIFIED MAIL/RETURN RECEIPT REQUESTED

January 13, 1992

COPY

Mr. Bob Radtke
Bob Radtke, Inc.
6408 State Highway 110
Winneconne, WI 54986

RE: Leaking Underground Storage Tank System
Donald Falk property, 21 E. Main Street, Winneconne
LMD Unique ID #71-01089

Dear Mr. Radtke:

The Wisconsin Department of Natural Resources (WDNR) was notified on January 3, 1992, that petroleum contamination was discovered at the above-referenced location. Based on the site-specific information provided, this case has been assigned to the **LOW PRIORITY** rank group. The purpose of this letter is to inform you of your legal responsibilities to address this situation.

Releases from underground storage tanks regulated under Subtitle I of the Resource Conservation and Recovery Act require compliance with the provisions of 40 CFR, Parts 280 and 281. The Environmental Protection Agency (EPA) has the authority to take enforcement action at any time, but will generally not take action against parties cooperating with the state. The WDNR proceeds in LUST cases under the authority of s. 144.76, Wisconsin Statutes, commonly referred to as Wisconsin's Hazardous Substance Spill Law. The definition of "hazardous substance" as found in s. 144.01(4m), Stats., includes petroleum products.

> Wisconsin Statute 144.76(2a) states: "A person who possesses or controls a hazardous substance or who causes the discharge of a hazardous substance shall notify the Department immediately of any discharge not exempt under sub. (9)."
>
> Wisconsin Statute 144.76(3) states: "A person who possesses or controls a hazardous substance which is discharged or who causes the discharge of a hazardous substance shall take the actions necessary to restore the environment to the extent practicable and minimize the harmful effects from the discharge to the air, lands, or waters of the state."

Because you possess or control a hazardous substance that has been released to the environment, the Department identifies you as the party responsible for taking the actions necessary to restore the environment. You are required to:

1. Immediately notify your WDNR project manager, should emergency conditions involving explosive vapors and/or well contamination develop.

2. Conduct an investigation to determine the extent of soil and groundwater contamination.

3. Remediate all of the environmental impacts caused by this situation.

4. Properly dispose of all petroleum contaminants.

The Department suggests that you have a qualified environmental engineer or hydrogeologist direct the remedial investigation, assess the environmental impact, and coordinate the implementation of a cleanup program (a list of consultants is enclosed for your information). Within 90 days, your consultant should submit a work plan to conduct a remedial investigation. If groundwater contamination is suspected at the site, all wells within 1200 feet should be identified on a site map and those closest to the site should be sampled.

Final documentation of the investigation and cleanup should be prepared according to the guidance enclosed and sent to your WDNR project manager on completion of compliance with all applicable federal, state, and local laws and regulations. Remedial actions must adequately clean up contaminated soil and/or groundwater to current WDNR guidelines and/or standards. All product, soils, wastewater, and sludge must be disposed of in compliance with all applicable federal, state, and local laws and regulations. All groundwater remediation projects which discharge to surface or groundwater (including all discharges to storm sewers) must be covered by a WPDES Discharge Permit. The only discharges not requiring a permit are those to a sanitary sewer; however, in those cases, the treatment facility receiving the discharge and the owner of the sewer system must be contacted for approval. An application must be submitted as early as possible to allow time for needed monitoring or additional data collection prior to discharge. The permit will contain discharge limits for pollutants of concern, along with sampling frequency and test methods.

Before any contaminated soil can be treated or disposed, an "Application to Treat or Dispose of Petroleum Contaminated Soil" must be completed and approved by the DNR; however, prior approval by the DNR is not necessary if the soil is to be buried at a landfill. Until the contaminated soils can be treated or disposed of, they should be stored on an impermeable surface, bermed to prevent runoff and runon, and covered with an impermeable cover material such as plastic.

Because the Department is experiencing a backlog of leaking underground storage tank cases of emergency status, and your case is not currently ranked as an emergency, your submittals will be reviewed as time permits. Investigation and cleanup should not, however, be delayed pending WDNR review. You must proceed to determine the extent of soil and groundwater contamination, and to remediate the site in accordance with state groundwater standards as specified in Chapter NR 140, Wisconsin Administrative Code.

You are encouraged to contact the Department of Industry, Labor & Human Relations (DILHR), the state agency that administers the Petroleum Environmental Cleanup Fund (PECFA). This fund may reimburse you for eligible costs associated with the remedial investigation and cleanup. DILHR should be contacted at (608) 267-4545 to obtain current information regarding the PECFA program.

Failure to comply with these requirements could subject you to further enforcement action. Your cooperation in this matter will be appreciated. Please be aware that your ability to use PECFA funds is dependent on your cooperation in adequately addressing this problem.

CORRESPONDENCE AND REPORTS SHOULD BE DIRECTED TO YOUR WDNR PROJECT MANAGER AT THE FOLLOWING ADDRESS:

Kathleen Sylvester, 905 Bayshore Drive, Box 2565, Oshkosh, WI 54903
Telephone: 414-424-0399

All correspondence and reports should be identified with the assigned LMD unique ID number.

Sincerely,

Janis M. DeBrock

Janis M. DeBrock, Program Assistant
Leaking Underground Storage Tank Unit

Enc: PECFA Fund Overview
Petroleum Environmental Cleanup Fund
Solid Waste Management Practices for Petroleum Contaminated Soils

cc: DILHR, 2331 San Luis Place, Green Bay, WI 54304
Jesse Rose, U.S. Oil, 558 Carter Court, Kimberly, WI 54136
Donald Falk, 129 N. 6th Avenue, Winneconne, WI 54986

II. **GROUNDWATER**: Groundwater encountered: Yes _____ No X Depth to Groundwater: _____

Groundwater impacted: Yes _____ No _____ Extent Defined: Yes _____ No _____ N/A _____

Number of: Lab Analyses _____ Field Analyses _____ No Data _____

Methodology and/or detection devices: _____

GROUNDWATER MONITORING:

Excavation water samples: _____ # Recovery Sumps: _____ Number of Sample Rounds _____
NR 141 Monitoring Wells: _____ # NR 141 Temporary Wells: _____
Prv. Water Supply Wells: _____ # Municipal Wells: _____

PRE-REMEDIATION CONCENTRATION					POST-REMEDIATION CONCENTRATION				
Location	Contaminant	Date	Date	Date	Contaminant	Date	Date	Date	Applicable. Std

NA

REMEDIAL ACTION TAKEN:	

CLOSURE JUSTIFICATION:	

CASE SUMMARY:	IF CONTAM IS FROM PUMPS – They were in CURRENT ROADWAY.
FRANKLY, The documented contam is minimal + appears limited in extent. SI was performed in 12/91 but somehow review was escaped 'til now! MINIMAL RISK – Recommend closure.	

Groundwater Remedial Action Completed: Yes ____ No ____ N/A Has site been remediated to current standards? Yes _____ No _____

This recommendation for case closure is based on all the available data as of this date 5/31/94 and submitted by

K Sylvester (Name) of WDNR (FIRM OR AGENCY)

COMMITTEE RECOMMENDATION: REMEDIAL ACTION COMPLETED: YES X NO _____

FURTHER WORK NEEDED: _____

Revised: 11/93, closfrm.hc

CASE # 71-01089

CASE SUMMARY AND CLOSEOUT

PRELIM. REVIEW: MH

PROJECT MANAGER: SYLVESTER

FIRM OR AGENCY: _____

DATE: 5/31/94

NAME OF SITE: ~~DOT~~ FALK, DONALD

LOCATION: 21 E. MAIN, WINNECONNE COUNTY: WINNEBAGO

REMEDIAL ACTION COMPLETED
CASE CLOSEOUT
DATE: 6-2-94
ROUTE TO:
☑ URBEN
☑ ROSSBERG
☑ STOLL

TYPE OF DISCHARGE: ERP ___ LUST X Other _____

CONTAMINATION TYPE: (list all compounds) _____

CONTAMINATION PRESENT IN: Soil X Groundwater ___ Other _____

I. SOIL:

Extent Defined: Yes _____ No _____ N/A _____

Number of: Lab Analyses 4 Field Analyses 4 No Data _____

Methodology and/or Detection Devices: PID + GRO

Total Number of Sample Points: 4

	PRE-REMEDIATION CONCENTRATION			POST-REMEDIATION CONCENTRATION				
Location	Contaminant	Date 12/91	Date	Contaminant	Date	Date	Date	Applicable. Std
TP 3	GRO	237						
TP 4	GRO	8						
TP 1	GRO	ND						
TP 2	GRO	ND						

REMEDIAL ACTION TAKEN: NOT NECESSARY

JUSTIFICATION FOR CLOSE OUT: PUMPS REMOVED IN EARLY 1950's; tanks supposedly removed also. SI. performed for property SALE. Test pits were located in Tank area, pumps were located in what is now ROAD + SIDEWALK. River is ~125' to west of building.

Soil Remedial Action Completed: Yes _____ No X

This recommendation for case closure is based on all the available data as of this date _____ and

submitted by _____
(Name) (Firm or Agency)

CHEMISTS
ENGINEERS

BADGER LABORATORIES & ENGINEERING CO. INC.

1110 S. ONEIDA STREET • APPLETON, WISCONSIN 54915 • EST. 1966

(414) 739-9213 • FAX (414) 739-5399 • 1-800-776-7196

December 18, 1991

Mr. Jesse Rose
U.S. Petroleum Equipment Co.
425 S. Washington St
P.O. Box 86
Combined Locks, WI 54113

Dear Mr. Rose:

Upon your request, Badger Laboratories & Engineering was contracted to collect samples from a site that had previously contained underground storage tanks. The storage tanks had previously been removed, but at the time of the removal a closure assessment was not required. Thus there is no documentation that the site is free of contamination. The site is located at 21 E. Main Street, Winneconne, Wisconsin. The owner currently has the site for sale. This is the reason for the investigation.

On December 6, 1991 Radke const. excavated four test pits around the abandoned tank site. Badger Laboratories & Engineering collected soil samples from each test pit. The samples were field screened and analyzed in the laboratory (See Plate 2 for field screening results and Table A for laboratory results).

Samples retrieved from test pits #3 and #4 showed signs of petroleum contamination. (See Plate 1 for sampling locations). Test pit #3 contained 120 units as benzene when analyzed with the field meter. Test pit #4 contained only 5 units as benzene when analyzed with the field meter. Test pit #4 was located only 5 feet to the west of test pit #3, yet the contamination levels had decreased significantly.

Badger Laboratories & Engineering believes that the contamination is localized, and that overexcavating could remove all of the contaminated soil. Before the site is overexcavated test pits should be performed to the north of test pit #3 to find the extent of the contamination on the north side. ← that's sidewalk + ROAD!

The Wisconsin Department of Natural Resources requires the owner of a contaminated site to report it immediately. The person to contact at the DNR is Janice DeBrock. Mrs. DeBrock can be reached at 492-5859.

Call if there are any questions on this project. Thanks again for using our services.

Very truly yours,

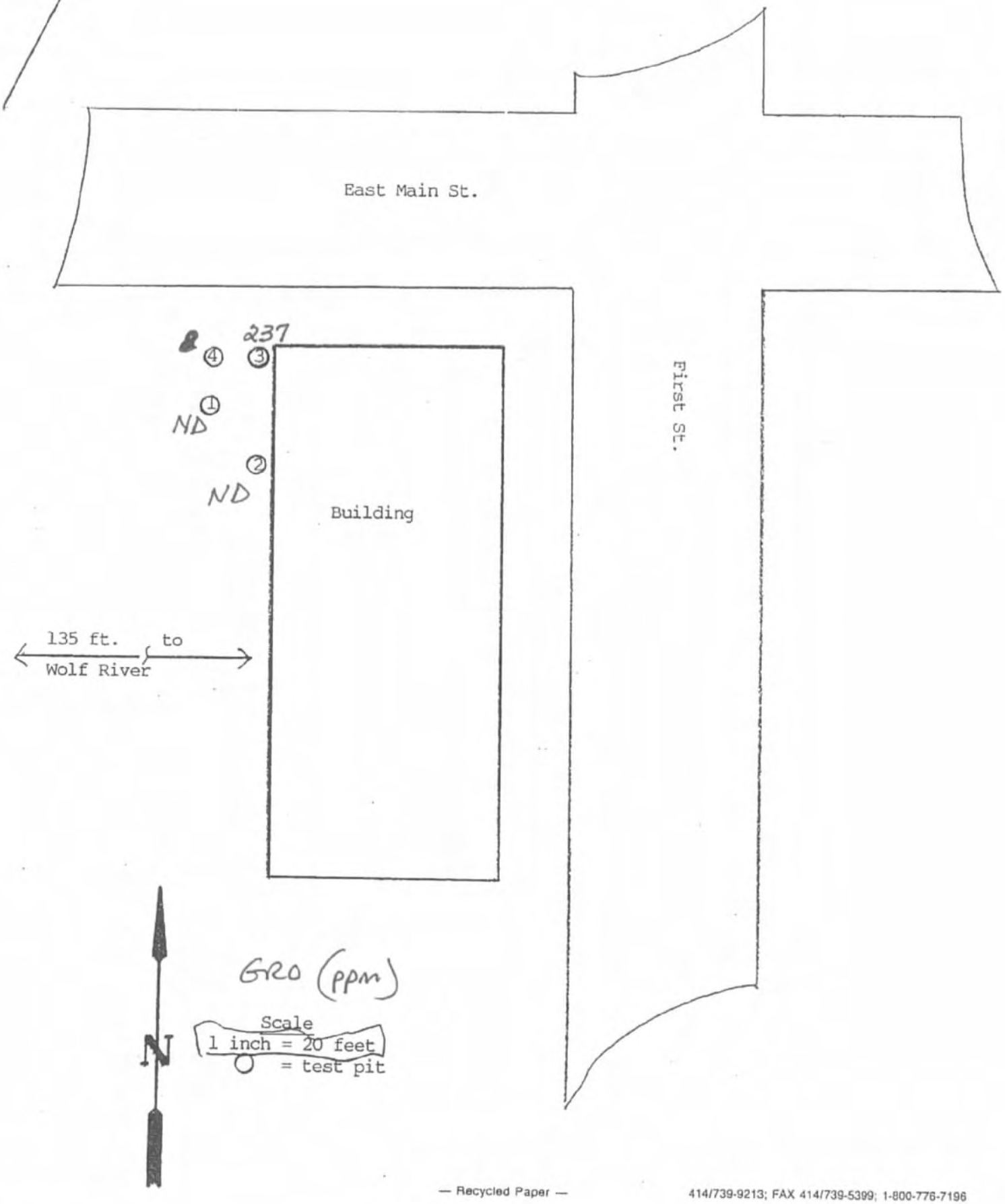
Todd Degeneffe

Todd Degeneffe
Technical Representative

Plate 1

ADGER LABS & ENGINEERING Est. 1966
1110 S. Oneida St., Appleton, WI 54915

Proj. No.



414/739-9213; FAX 414/739-5399; 1-800-776-7196

Plate 2

BADGER LABORATORIES & ENGINEERING

FIELD SCREENING RESULTS

Project U.S. OIL - RANKE CONST
21E MAIN, WINNECONNE

Project No. _____

SAMPLE I.D.	DEPTH	UNITS AS BENZENE (ppm)	GRO
TEST PIT #1	6.5 FT	ND	ND
TEST PIT #2	6 FT	ND	ND
TEST PIT #3	5.5 FT	120	237
TEST PIT #4	6 FT	5	8

ND = NOT DETECTED

Instrument H-NU PI-101

Conditions _____
(ex. sunny, cloudy, humidity, temp.)

TECHNICIAN Todd Degeneffe

DATE 12/6/91

APPENDIX K

WOLF RIVER HOUSE RESORT
14, 17 AND 34 N. 1ST AVENUE
[SITE #10]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 10/7/2005)

WisDOT Project ID: 1030-20-00
Highway/Street: STH 116
Termini/Limits: 2nd Street – 2nd Avenue
County: Winnebago

Property Information:
Site Name(s): **Wolf River House Resort. (Site #10)**
DOT parcel number (if known):
Property Address: 14, 17 and 34 N. 1st Avenue, Winneconne, WI
Owner's Name: Douglas A Nelson
Owner's Address: PO Box 188, Winneconne, WI 54986
Owner's Phone: 920-379-2239
Current Land Use: resort
Past Land Use: machine shop

Real Estate Requirements:
☐None ☐Total take ☐Strip acquisition of feet
☒Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☐ Other (describe)

Construction Requirements:
☒ Excavation within current right of way to 8 feet
☐ Excavation within proposed right of way to feet
☐ Excavation within easement to feet
☒ Public or private utility or sanitary or storm sewer installation or excavation to 8 feet

Information from database searches and interviews:
Department of Commerce (DCOMM)
- ☒ site has registered tanks ☒ASTs ☒USTs
- ☒ tanks are currently in use
- ☒ tanks are abandoned date: 1992, 2005, 2006
- Tank contents:
  - ☒ Leaded gasoline ☒ Unleaded gasoline ☐ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☐ Other (describe)
- ☐ site is a DCOMM administered LUST site; DCOMM ID number:
- ☐ site is a closed DCOMM LUST site; closure date:

Department of Natural Resources (DNR)
- ☒ site is a DNR administered LUST site; BRRTS number: 03-71-001089
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☒ site is a closed ☒LUST ☐ERP site; closure date: 1994
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe) Spills

Sanborn Maps: site is a machine shop on map dated 1904 Comments: additionally, fill materials along river may have been used on site.
WisDOT historic plan sets: site has on project dated . Comments:
Business directories: site is a in the directory dated . Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: site is a on photo dated . Comments:

☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.

Interview Information or other comments:

Visual Evidence of Potential Contamination: (include additional information in space provided)

☒ No evidence of tanks

☐ USTs ☒ASTs Location, number and condition of tanks, contents, comments:

Location in relationship to current right of way: 75' ☒ map attached

Location in relationship to proposed right of way: 65' ☐ map attached

☐ Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation

☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells

☐ Soil borings

Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).

☐ Property is a potential source of contamination

☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.

☐ Contaminated soil known to be within proposed right of way from feet to feet below ground surface

☐ Contaminated groundwater known to be within proposed right of way at feet below ground surface.

☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required

☒ Site photographs and a site map showing areas of concern

☐ Plat map showing parcel and any proposed areas of acquisition or easement

☐ Historic aerial photos of site - clearly outline site

☐ Historic WisDOT or other as-builts and plat maps - clearly outline site

☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations

☒ No additional hazardous materials investigation is required.

☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.

☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.

☐ Conduct additional investigation

- ☐ Phase 2 (determine if contamination is present)
- ☐ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: Michelle Peed on 08/14/12

Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or "yes" response.

Site #10

Wolf River House Resort
14, 17 and 34 N. 1st Avenue
Main Street: STA 29+85 to 31+75 LT
1st Avenue: STA 9'FA'+85 to 11'FA'+35 LT
Main Street: STA 32+25 to 32+85 LT
1st Avenue: STA 9'FA'+85 to 11'FA'+35 RT

The site was identified on the UST and AST databases. Based on field reconnaissance, the site is currently utilized as the Wolf River House Resort. The site consists of two parcels, which are divided by N. First Avenue with the following addresses: 14 N. 1st Avenue and 17 N. 1st Avenue.

Based on the WDSPS Storage Tank Database, the 14 N. 1st Avenue address is listed with one 110-gallon unleaded gasoline UST registered to the site. The UST, listed under Cottonwood Villa (owner Douglas Dorn), was closed/removed in 1989. The site has been owned by Douglas Nelson since at least 2005.

According to the WDSPS Storage Tank Database, three ASTs and two USTs are registered to the 17 N. 1st Avenue address. One 300-gallon leaded gasoline UST was closed/removed in 1992 and one 1,000-gallon empty (formerly for retail fuel sales) was closed/removed in 2005. One 1,000-gallon empty AST was closed/removed in 1995, one 2,000-gallon empty AST was closed/removed in 2006, and one 1,000-gallon unleaded gasoline AST is in use (installed in 2006) at the site. The WDSPS database indicates that the ASTs' use is retail fuel sales.

According to Sanborn maps reviewed, the 14 N. 1st Avenue parcel was utilized as a grocery and residence in 1898, a machine shop and residence in 1904, and as a residence in 1913 and 1929. According to the maps, the shoreline of the Wolf River varies over time and it appears that fill materials may have been used on site. No details regarding the origin of the fill materials could be located. The 17 N. 1st Avenue address was depicted with several residences in the 1893, 1898, 1913, and 1929 maps and no structures were depicted on the site in 1904.

Based on Himalayan's interview with Doug Nelson, he has owned the property for 39 years, and a resort property has occupied the site for over 100 years. Mr. Nelson stated that the former ASTs and USTs were completely removed from the site and they were formerly located west and north of the bait shop building at 34 N. 1st Avenue. According to Mr. Nelson, two ASTs are currently in use and located west of the 34 N. 1st Avenue building.

Soil / Groundwater Impacts

Based on Himalayan's record search, it appears that no soil or groundwater analytical data is available for the site.

It appears that the minimum distance of the former tank area located at this site to the areas of proposed construction in 1st Avenue R/W is approximately 65 feet. The former machine shop located at this site to the areas of proposed R/W construction/acquisition is approximately 100 feet from the existing N. 1st Avenue (see Figure 13).

Construction/Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 4 feet bgs for MSE Walls, 15 feet bgs for roadway construction on Main Street, 3 feet bgs for roadway construction along 1st Avenue, 8 feet bgs for water / sewer lines, and about 5 feet bgs for lighting / signal bases (see Table 2 in the main report).

Less than 5 feet of R/W (strip) acquisition is anticipated at this site.

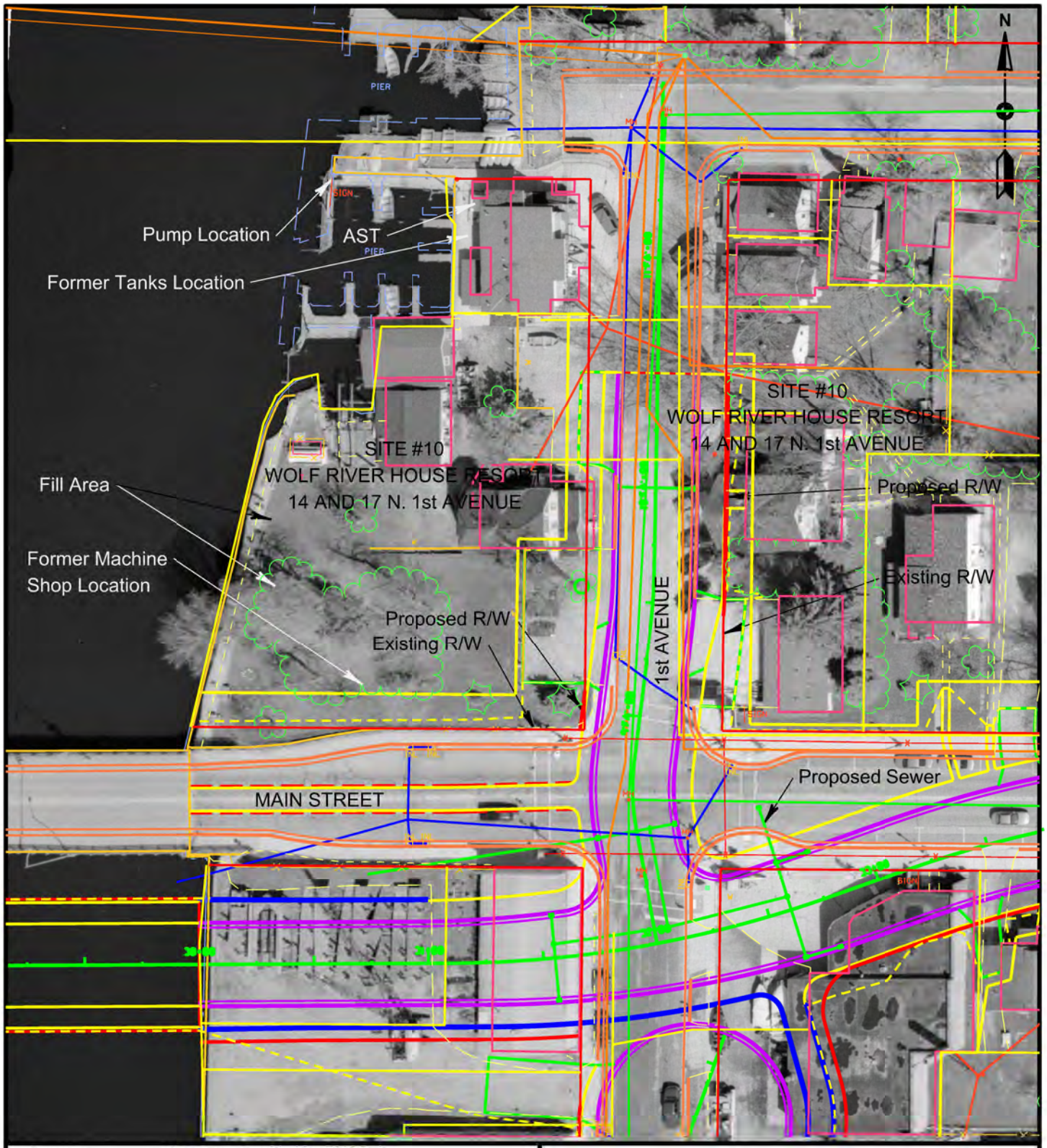
Recommendations

Considering the distance (> 65 feet) of the former and current tanks and former machine shop to the areas R/W construction/acquisition proposed for N. 1st Avenue, it is unlikely for the site to pose a hazardous materials threat to the proposed improvements. Therefore, no further investigation is recommended for the site.

Refer to the attached Hazardous Materials Assessment Site Summary, and site-specific figure (Figure 13) for more detailed information on the site including the former or current buildings, existing and proposed R/Ws, and proposed construction.

References

1. Winnebago County Wings website: http://wcgis.co.winnebago.wi.us/cgi-bin/wings/wingsndx.cgi



Source: Base map provided by EMCS, Inc. Aerial provided by CH2M Hill	**Figure 13. SITE OVERVIEW MAP**
Scale: 0 30 60	
HIMALAYAN CONSULTANTS, LLC Engineers and Hydrogeologists W156 N11357 Pilgrim Road Germantown, Wisconsin 53022 Phone: (262) 502-0066	**Project ID: 1030-20-00** **STH 116 (2nd Street - 2nd Avenue)** **Winneconne, Winnebago County, WI**



Site #10 Wolf River House Resort, 14, 17 and 34 N. 1st Avenue, View west from west side of 1st Avenue



Site #10 Wolf River House Resort, 14, 17 and 34 N. 1st Avenue, View north from south side of Main Street

APPENDIX L

A1 AUTO SALES, INC. / STEVE'S MARINE SERVICE
105 E. MAIN STREET
[SITE #11]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 10/7/2005)

WisDOT Project ID: 1030-20-00
Highway/Street: STH 116
Termini/Limits: 2nd Street – 2nd Avenue
County: Winnebago

Property Information:
Site Name(s): **A1 Auto Sales, Inc. / Steve's Marine Service (Site #11)**
DOT parcel number (if known):
Property Address: 105 E. Main Street, Winneconne, WI
Owner's Name: Steven J Brooks
Owner's Address: PO Box 42, Winneconne, WI 54986
Owner's Phone: 920-582-7247
Current Land Use: auto sales, boat service, gift shop
Past Land Use: auto sales with gasoline pumps, auto repair, blacksmith, boat service, small engine repair

Real Estate Requirements:
☐None ☐Total take ☒Strip acquisition of 60 feet
☒Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☒ Other (describe) building relocation

Construction Requirements:
☐ Excavation within current right of way to feet
☒ Excavation within proposed right of way to 8 feet
☐ Excavation within easement to feet
☒ Public or private utility or sanitary or storm sewer installation or excavation to 8 feet

Information from database searches and interviews:
Department of Commerce (DCOMM)
- ☐ site has registered tanks ☐ASTs ☐USTs
- ☐ tanks are currently in use
- ☐ tanks are abandoned date:
- Tank contents:
  - ☐ Leaded gasoline ☐ Unleaded gasoline ☐ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☐ Other (describe)
- ☐ site is a DCOMM administered LUST site; DCOMM ID number:
- ☐ site is a closed DCOMM LUST site; closure date:

Department of Natural Resources (DNR)
- ☐ site is a DNR administered LUST site; BRRTS number:
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☐ site is a closed ☐LUST ☐ERP site; closure date:
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe) Spills

Sanborn Maps: site is a blacksmith on map dated 1898 Comments:
WisDOT historic plan sets: site has on project dated . Comments:
Business directories: site is a in the directory dated . Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: site is a on photo dated . Comments:

☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.

Interview Information or other comments: gas pumps and tanks were located on the northwest portion of the site

Visual Evidence of Potential Contamination: (include additional information in space provided)

☒ No evidence of tanks

☐ USTs ☒ASTs Location, number and condition of tanks, contents, comments:

Location in relationship to current right of way: 75' ☒ map attached

Location in relationship to proposed right of way: 65' ☐ map attached

☐ Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation

☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells

☐ Soil borings

Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).

☒ Property is a potential source of contamination

☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.

☐ Contaminated soil known to be within proposed right of way from feet to feet below ground surface

☐ Contaminated groundwater known to be within proposed right of way at feet below ground surface.

☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required

☒ Site photographs and a site map showing areas of concern

☐ Plat map showing parcel and any proposed areas of acquisition or easement

☐ Historic aerial photos of site - clearly outline site

☐ Historic WisDOT or other as-builts and plat maps - clearly outline site

☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations

☐ No additional hazardous materials investigation is required.

☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.

☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.

☒ Conduct additional investigation

- ☒ Phase 2 (determine if contamination is present)
- ☐ Phase 2.5 (determine extent of contamination within existing R/W only)
- ☐ Phase 3 (determine full extent of contamination prior to acquisition)
- ☐ Phase 4 (remediate site)
- ☐ Other (describe)

Prepared by: Michelle Peed on 08/14/12

Recommendations accepted by (name and title): on

Signature: _____

A check in a checkbox indicates a positive or "yes" response.

Site #11
A1 Auto Sales, Inc. / Steve's Marine Service / Former Blacksmith
105 E. Main Street
Main Street: STA 32+25 to 33+45 RT
First Avenue: STA 6'FA'+50 to 8'FA'+30 RT

The site was not identified on any of the databases searched for this report. According to the WDSPS Storage Tank Database, no tanks are registered to the site. The site is currently utilized as A1 Auto Sales, Inc., Steve's Marine Service, and Brooks Bargains (gift shop). The site has been owned by Steven Brooks since at least 2005 [Ref. 1].

According to Sanborn maps reviewed, the site was used as a residence, saloon, and warehouse in 1893, as a residence and blacksmith in 1898, and as a residence in 1904, 1913, and 1929.

Based on Himalayan's interview with Dan Moriearty (phone: 920-582-0224), who leases a portion of the site and owns A1 Auto Sales, Inc., no tanks are located on the site to the best of his knowledge. He indicated that the site was previously used as a Chevrolet dealer until 1979 and is currently used for used cars sales and car repairs. According to Mr. Moriearty, his shop utilizes a waste oil burner located on the building interior.

Himalayan also interviewed Steve Brooks (phone: 920-582-7972), who indicated that he has owned the site for approximately 10 years. Mr. Brooks indicated that, prior to his ownership; the site was occupied by an auto repair facility, a skid-loader rental facility, a boat repair facility, a small engine repair facility, and was a Chevrolet dealership from the 1950s to the 1970s. He indicated that gas pumps and tanks associated with the Chevrolet garage were removed approximately 25 years ago and they were formerly located on the northwest portion of the site.

Soil / Groundwater Impacts

Based on Himalayan's record search, it appears that no soil or groundwater analytical data is available for the site.

It appears that the former tanks located at this site would be within and underneath the areas of R/W acquisition and construction proposed for Main Street (see Figure 14).

Construction/Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation adjacent to the site are anticipated to be about 2 feet bgs for roadway construction, 8 feet bgs for water / sewer, and about 5 feet bgs for lighting / signal bases (see Table 2 in the main report).

Up to 60 feet of R/W (strip) acquisition is anticipated at this site, which includes relocation of the existing building.

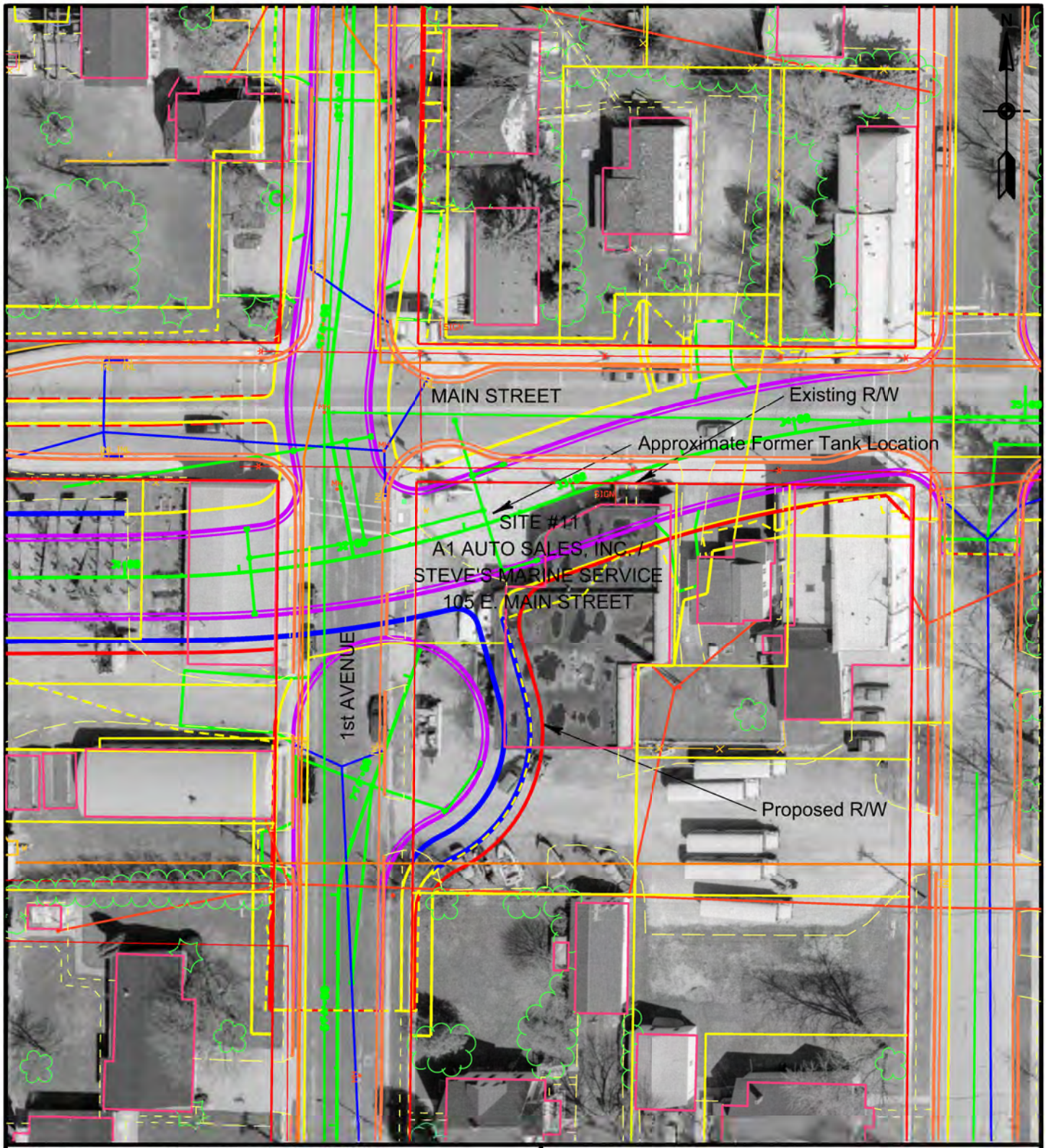
Recommendations

Considering the location of former tanks and pumps potentially within the areas of R/W acquisition or construction proposed and lack of analytical testing conducted during the removal of the former tanks at the site it is likely that the site could pose a hazardous materials threat to the proposed improvements. Therefore, further investigation is recommended for the site.

Refer to the attached Hazardous Materials Assessment Site Summary, and site-specific figure (Figure 14) for more detailed information on the site including the former or current buildings, existing and proposed R/Ws, and proposed construction.

References

1. Winnebago County Wings website: http://wcgis.co.winnebago.wi.us/cgi-bin/wings/wingsndx.cgi



Source: Base map provided by EMCS, Inc. Aerial provided by CH2M Hill	**Figure 14. SITE OVERVIEW MAP**
Scale: 0 30 60	
HIMALAYAN CONSULTANTS, LLC Engineers and Hydrogeologists W156 N11357 Pilgrim Road Germantown, Wisconsin 53022 Phone: (262) 502-0066	**Project ID: 1030-20-00** **STH 116 (2nd Street - 2nd Avenue)** **Winneconne, Winnebago County, WI**



Site #11: A1 Auto Sales, Inc. / Steve's Marine Service, 105 E. Main Street
View southeast from north side of Main Street

APPENDIX M

HOMETOWN FAMILY HAIR CARE
117-119 E. MAIN STREET
[SITE #12]

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

(rev. 10/7/2005)

WisDOT Project ID: 1030-20-00
Highway/Street: STH 116
Termini/Limits: 2nd Street – 2nd Avenue
County: Winnebago

Property Information:
Site Name(s): **Hometown Family Hair Care (Site #12)**
DOT parcel number (if known):
Property Address: 117-119 E. Main Street, Winneconne, WI
Owner's Name: PDK Properties, LLC
Owner's Address: 7265 Country Road D, Omro, WI 54963
Owner's Phone: 920-582-4321
Current Land Use: hair salon, dog groomer, apartment
Past Land Use: coal storage, auto repair facility

Real Estate Requirements:
☐None ☐Total take ☒Strip acquisition of 12 feet
☒Temporary Limited Easement (TLE)
☐Permanent Limited Easement (PLE)
☒ Other (describe) building relocation

Construction Requirements:
☒ Excavation within current right of way to 8 feet
☒ Excavation within proposed right of way to 8 feet
☐ Excavation within easement to feet
☒ Public or private utility or sanitary or storm sewer installation or excavation to 8 feet

Information from database searches and interviews:
Department of Commerce (DCOMM)
- ☐ site has registered tanks ☐ASTs ☐USTs
- ☐ tanks are currently in use
- ☐ tanks are abandoned date:
- Tank contents:
  - ☐ Leaded gasoline ☐ Unleaded gasoline ☐ Fuel Oil ☐ Diesel
  - ☐ Kerosene ☐ Unknown ☐ Other (describe)
- ☐ site is a DCOMM administered LUST site; DCOMM ID number:
- ☐ site is a closed DCOMM LUST site; closure date:

Department of Natural Resources (DNR)
- ☐ site is a DNR administered LUST site; BRRTS number:
- ☐ site is a DNR administered ERP site; BRRTS number:
- ☐ site is a closed ☐LUST ☐ERP site; closure date:
- ☐ site is a landfill
- ☐ site is an abandoned waste disposal site
- ☐ site is a hazardous waste generator
- ☐ Other (please describe) Spills

Sanborn Maps: site is a coal storage on map dated 1904 Comments:
WisDOT historic plan sets: site has on project dated . Comments:
Business directories: site is a in the directory dated . Comments:

A check in a checkbox indicates a positive or "yes" response.

Aerial photos: site is a on photo dated . Comments:
☐ Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.
Interview Information or other comments: according to property owner, site was formerly used for auto repair

Visual Evidence of Potential Contamination: (include additional information in space provided)
☒ No evidence of tanks
☐ USTs ☒ASTs Location, number and condition of tanks, contents, comments:
Location in relationship to current right of way: 75' ☒ map attached
Location in relationship to proposed right of way: 65' ☐ map attached
☐ Drums ☐Stained soils ☐Odor ☐Sheen on surface water ☐Areas of excavation
☐ Areas of fill ☐Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells
☐ Soil borings
Comments:

Potential for Contaminant Migration: (attach supporting documentation such as plume maps, summaries of site investigation or closure reports).
☒ Property is a potential source of contamination
☐ Adjacent property is a potential source of contamination. Include site name or BRRTS number if known, describe location, include contaminant type and any additional information.
☐ Contaminated soil known to be within proposed right of way from feet to feet below ground surface
☐ Contaminated groundwater known to be within proposed right of way at feet below ground surface.
☐ Contaminated soil or groundwater within existing right of way. Attach copy of most recent investigation and plume maps.

Attachments – required
☒ Site photographs and a site map showing areas of concern
☐ Plat map showing parcel and any proposed areas of acquisition or easement
☐ Historic aerial photos of site - clearly outline site
☐ Historic WisDOT or other as-builts and plat maps - clearly outline site
☐ Plume maps for known contamination. Indicate existing or proposed right of way where applicable.

Recommendations
☐ No additional hazardous materials investigation is required.
☐ If construction or real estate requirements change, evaluation of need for further investigation will be necessary.
☐ Information is sufficient to use Standard Special Provisions. Copy of completed Standard Special Provision is attached.
☒ Conduct additional investigation
☒ Phase 2 (determine if contamination is present)
☐ Phase 2.5 (determine extent of contamination within existing R/W only)
☐ Phase 3 (determine full extent of contamination prior to acquisition)
☐ Phase 4 (remediate site)
☐ Other (describe)
Prepared by: Michelle Peed on 08/14/12
Recommendations accepted by (name and title): on
Signature: _____

A check in a checkbox indicates a positive or "yes" response.

Site #12
Hometown Family Hair Care
117 – 119 E. Main Street
Main Street: STA 33+95 to 34+55 RT

The site was not identified on any of the databases searched for this report. The site is currently utilized as a salon (Hometown Family Hair Care), dog groomer, and an apartment. According to the WDSPS Storage Tank Database, no tanks are registered to the site. The site has been owned by Kovatch Investments LLC from at least 2005 to November 2010. The current owner is PDK Properties LLC [Ref. 1].

According to Sanborn maps reviewed, the site was depicted as a general store in 1893, a vacant building in 1898, Winneconne Creamery, with a coal storage area in 1904, as a grocery in 1913, and as a store with attached garage in 1929.

Himalayan interviewed Pete Kasuboski of PDK Properties (phone: 920-582-7304), who indicated that he was not aware of any tanks on the property currently or historically. Mr. Kasuboski indicated that former uses of the building included a beer depot, coffee shop, and auto repair facility. He was not aware of any environmental issues with the property.

Soil / Groundwater Impacts

Based on Himalayan's record search, it appears that no soil or groundwater analytical data is available for the site.

It appears that the former coal storage area is located within the areas of R/W acquisition or construction proposed for Main Street at this site (see Figure 15).

Construction/Real Estate Requirements

Based on the proposed design plans, the maximum depths of excavation at and adjacent to the site are anticipated to be about 2 feet bgs for roadway construction, 8 feet bgs for water / sewer lines, and about 5 feet bgs for lighting / signal bases (see Table 2 in the main report).

Up to 12 feet of R/W (strip) acquisition is anticipated at this site, which includes relocation of the existing building.

Recommendations

Considering the historical use of the site as an auto repair facility, and location of former on-site coal storage potentially within the areas of R/W acquisition or construction proposed, it is likely that the site could pose a hazardous materials threat to the proposed improvements. Therefore, further investigation is recommended for the site.

Refer to the attached Hazardous Materials Assessment Site Summary, and site-specific figure (Figure 15) for more detailed information on the site including the former or current buildings, existing and proposed R/Ws, and proposed construction.

References

1. Winnebago County Wings website: http://wcgis.co.winnebago.wi.us/cgi-bin/wings/wingsndx.cgi



Source: Base map provided by EMCS, Inc. Aerial provided by CH2M Hill	**Figure 15. SITE OVERVIEW MAP**
Scale: 0 15 30	
HIMALAYAN CONSULTANTS, LLC Engineers and Hydrogeologists W156 N11357 Pilgrim Road Germantown, Wisconsin 53022 Phone: (262) 502-0066	**Project ID: 1030-20-00** **STH 116 (2nd Street - 2nd Avenue)** **Winneconne, Winnebago County, WI**



Site #12: Hometown Family Hair Care, 117-119 E. Main Street
View south from north side of Main Street

APPENDIX N

EDR RADIUS MAP REPORT / CLEAN SEARCH RESULTS

STH 116 2nd Street - 2nd Avenue
125 W. Main Street
Winneconne, WI 54986

Inquiry Number: 3387185.1s
August 14, 2012

The EDR Radius Map™ Report

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

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GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

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 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

125 W. MAIN STREET
WINNECONNE, WI 54986

COORDINATES

Latitude (North):	44.1109000 - 44° 6' 39.24''
Longitude (West):	88.7128000 - 88° 42' 46.08''
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	362929.2
UTM Y (Meters):	4885400.5
Elevation:	760 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	44088-A6 OMRO, WI
Most Recent Revision:	1975
North Map:	44088-B6 OSHKOSH NW, WI
Most Recent Revision:	1975

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year:	2010
Source:	USDA

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL---------- National Priority List

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

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

Federal CERCLIS NFRAP site List

CERC-NFRAP ---------- CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF ---------- RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG ---------- RCRA - Large Quantity Generators
RCRA-SQG ---------- RCRA - Small Quantity Generators

Federal institutional controls / engineering controls registries

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

LAST ---------- Leaking Aboveground Storage Tank Listing
INDIAN LUST ---------- Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

INDIAN UST ---------- Underground Storage Tanks on Indian Land

FEMA UST ---- Underground Storage Tank Listing

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

ODI ---- Open Dump Inventory
DEBRIS REGION 9 ---- Torres Martinez Reservation Illegal Dump Site Locations
SWRCY ---- Recycling Center Listing

Local Lists of Hazardous waste / Contaminated Sites

US CDL ---- Clandestine Drug Labs
CDL ---- Clandestine Drug Lab Listing
US HIST CDL ---- National Clandestine Laboratory Register

Local Land Records

LIENS 2 ---- CERCLA Lien Information
LUCIS ---- Land Use Control Information System
LIENS ---- Environmental Liens Listing

Records of Emergency Release Reports

HMIRS ---- Hazardous Materials Information Reporting System
AGSPILLS ---- Agricultural Spill Cases

Other Ascertainable Records

DOT OPS ---- Incident and Accident Data
DOD ---- Department of Defense Sites
FUDS ---- Formerly Used Defense Sites
CONSENT ---- Superfund (CERCLA) Consent Decrees
ROD ---- Records Of Decision
UMTRA ---- Uranium Mill Tailings Sites
MINES ---- Mines Master Index File
TRIS ---- Toxic Chemical Release Inventory System
TSCA ---- Toxic Substances Control Act
FTTS ---- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
ICIS	Integrated Compliance Information System
PADS	PCB Activity Database System
MLTS	Material Licensing Tracking System
RADINFO	Radiation Information Database
RAATS	RCRA Administrative Action Tracking System
NPDES	NPDES Permit Listing
MANIFEST	Hazardous Waste Manifest Data
DRYCLEANERS	Five Star Recognition Program Sites
AIRS	Air Permit Program Listing
LEAD	Lead Inspection Data
INDIAN RESERV	Indian Reservations
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
COAL ASH	Coal Ash Disposal Site Listing
COAL ASH DOE	Sleam-Electric Plan Operation Data
2020 COR ACTION	2020 Corrective Action Program List
PRP	Potentially Responsible Parties
EPA WATCH LIST	EPA WATCH LIST
US FIN ASSUR	Financial Assurance Information
PCB TRANSFORMER	PCB Transformer Registration Database
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	EDR Proprietary Manufactured Gas Plants

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 03/15/2012 has revealed that there is

1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINNECONNE SCHOOL DIST	***233 S THIRD AVE***	***ESE 1/8 - 1/4 (0.180 mi.)***	***H31***	***122***

State and tribal landfill and/or solid waste disposal site lists

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

A review of the SHWIMS list, as provided by EDR, and dated 07/05/2012 has revealed that there are 11 SHWIMS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROGERS PUBLISHING	***140 W MAIN ST***	***0 - 1/8 (0.000 mi.)***	***B2***	***9***
WINNEBAGO FS COOP	***35 S SECOND ST***	***WSW 0 - 1/8 (0.018 mi.)***	***B8***	***16***
RYF HEATING & AIR CONDITIONING	***240 W MAIN ST***	***W 0 - 1/8 (0.030 mi.)***	***E11***	***21***
WINNECONNE PL0309	***328 PROSPECT STREET***	***WNW 0 - 1/8 (0.111 mi.)***	***F23***	***98***
WINNECONNE SCHOOL DIST	***233 S THIRD AVE***	***ESE 1/8 - 1/4 (0.180 mi.)***	***H31***	***122***

Lower Elevation	Address	Direction / Distance	Map ID	Page
BERSCH OIL (FORMER)	***32 W MAIN ST***	***0 - 1/8 (0.000 mi.)***	***A1***	***7***
TONNS RESORT	***111 FIRST ST***	***NNE 0 - 1/8 (0.038 mi.)***	***B13***	***54***
ENVIRONET INC OF WISCONSIN	***104 S FIRST ST***	***SSE 0 - 1/8 (0.065 mi.)***	***15***	***57***
INGERSOLL EQUIPMENT CO INC	***119 S FIRST ST***	***S 1/8 - 1/4 (0.126 mi.)***	***G25***	***103***
INGLES EXCAVATING	310 S FOURTH ST	SW 1/8 - 1/4 (0.240 mi.)	36	132
MEINENS SANITATION SERVICE	517 CLEVELAND ST	WSW 1/8 - 1/4 (0.246 mi.)	I37	132

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 03/21/2012 has revealed that there are 5 LUST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RYF HEATING & AIR CONDITIONING	***240 W MAIN ST***	***W 0 - 1/8 (0.030 mi.)***	***E11***	***21***
Facility Status: CLOSED				
LEOS U S OIL SERVICE STATION	***302 W MAIN ST***	***W 0 - 1/8 (0.070 mi.)***	***E18***	***61***
Facility Status: CLOSED				

Lower Elevation	Address	Direction / Distance	Map ID	Page
BERSCH OIL (FORMER)	***32 W MAIN ST***	***0 - 1/8 (0.000 mi.)***	***A1***	***7***
Facility Status: CLOSED				
FALK PROPERTY	21 E MAIN ST	0 - 1/8 (0.000 mi.)	C3	11
Facility Status: CLOSED				
INGERSOLL EQUIPMENT CO INC	***119 S FIRST ST***	***S 1/8 - 1/4 (0.126 mi.)***	***G25***	***103***
Facility Status: CLOSED				
Facility Status: CLOSED				

**Additional key fields are available in the Map Findings section*

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 04/27/2012 has revealed that there are 12 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	33 S 2ND ST	E 0 - 1/8 (0.022 mi.)	D9	19
Not reported	236 W MAIN ST	W 0 - 1/8 (0.028 mi.)	E10	19
Not reported	32 S 3RD AVE	E 0 - 1/8 (0.052 mi.)	D14	57
Not reported	***302 W MAIN ST***	***W 0 - 1/8 (0.070 mi.)***	***E19***	***91***
Not reported	8 S 4TH ST	W 1/8 - 1/4 (0.129 mi.)	26	119
Not reported	233 S 3RD AVE	ESE 1/8 - 1/4 (0.180 mi.)	H30	121
Not reported	534 OLD ORCHARD RD	ESE 1/8 - 1/4 (0.227 mi.)	33	127

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	32 W MAIN ST	0 - 1/8 (0.000 mi.)	A4	13
Not reported	14 N 1ST AVE	E 0 - 1/8 (0.005 mi.)	C5	14
Not reported	34 N 1ST AVE	E 0 - 1/8 (0.007 mi.)	C6	14
Not reported	***111 N 1ST ST***	***NNE 0 - 1/8 (0.072 mi.)***	***20***	***94***
INGERSOLL EQUIPMENT CO INC	***119 S FIRST ST***	***S 1/8 - 1/4 (0.126 mi.)***	***G25***	***103***

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 04/27/2012 has revealed that there are 3 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	99 PROSPECT	WNW 0 - 1/8 (0.110 mi.)	F21	96

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	34 N 1ST AVE	E 0 - 1/8 (0.016 mi.)	C7	15
Not reported	***111 N 1ST ST***	***NNE 0 - 1/8 (0.072 mi.)***	***20***	***94***

State and tribal institutional control / engineering control registries

CRS: 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.

A review of the CRS list, as provided by EDR, and dated 05/22/2012 has revealed that there are 3 CRS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RYF HEATING & AIR CONDITIONING	***240 W MAIN ST***	***W 0 - 1/8 (0.030 mi.)***	***E11***	***21***

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LEOS U S OIL SERVICE STATION	***302 W MAIN ST***	***W 0 - 1/8 (0.070 mi.)***	***E18***	***61***

Lower Elevation	Address	Direction / Distance	Map ID	Page
INGERSOLL EQUIPMENT CO INC	***119 S FIRST ST***	***S 1/8 - 1/4 (0.126 mi.)***	***G25***	***103***

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 03/21/2012 has revealed that there are 3 AUL sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RYF HEATING & AIR CONDITIONING	***240 W MAIN ST***	***W 0 - 1/8 (0.030 mi.)***	***E11***	***21***
LEOS U S OIL SERVICE STATION	***302 W MAIN ST***	***W 0 - 1/8 (0.070 mi.)***	***E18***	***61***

Lower Elevation	Address	Direction / Distance	Map ID	Page
INGERSOLL EQUIPMENT CO INC	***119 S FIRST ST***	***S 1/8 - 1/4 (0.126 mi.)***	***G25***	***103***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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 03/21/2012 has revealed that there are 2 WI ERP sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
INGERSOLL EQUIPMENT CO INC	***119 S FIRST ST***	***S 1/8 - 1/4 (0.126 mi.)***	***G25***	***103***
WINNECONNE FIRE STATION	550 W MAIN ST	W 1/8 - 1/4 (0.236 mi.)	34	128

Records of Emergency Release Reports

SPILLS: The Spills Database comes from the Department of Natural Resources. Site of discharge of a hazrdous substance that may adversely impact or threaten to adversely impact public health,welfare or environment.

A review of the SPILLS list, as provided by EDR, and dated 03/21/2012 has revealed that there are 4 SPILLS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINNECONNE, VILLAGE OF	300 W MAIN	W 0 - 1/8 (0.068 mi.)	E16	58
LEOS U S OIL SERVICE STATION	***302 W MAIN ST***	***W 0 - 1/8 (0.070 mi.)***	***E18***	***61***
543 MEADOW LN	543 MEADOW LN	E 1/8 - 1/4 (0.202 mi.)	32	125

Lower Elevation	Address	Direction / Distance	Map ID	Page
KRINGS & KOPE PROPERTY	235 S 5TH ST	WSW 1/8 - 1/4 (0.238 mi.)	I35	130

Other Ascertainable Records

RCRA-NonGen: 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 list, as provided by EDR, and dated 03/15/2012 has revealed that there are 7 RCRA-NonGen sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROGERS PUBLISHING	***140 W MAIN ST***	***0 - 1/8 (0.000 mi.)***	***B2***	***9***
WINNEBAGO FS COOP	***35 S SECOND ST***	***WSW 0 - 1/8 (0.018 mi.)***	***B8***	***16***
RYF HEATING AND AIR CONDITIONI	***240 W MAIN ST***	***W 0 - 1/8 (0.030 mi.)***	***E12***	***52***
AT AND T NETWORK SYSTEMS	***328 PROSPECT ST***	***WNW 0 - 1/8 (0.111 mi.)***	***F22***	***96***

Lower Elevation	Address	Direction / Distance	Map ID	Page
TONNS RESORT	***111 FIRST ST***	***NNE 0 - 1/8 (0.038 mi.)***	***B13***	***54***
ENVIRONET INC OF WISCONSIN	***104 S FIRST ST***	***SSE 0 - 1/8 (0.065 mi.)***	***15***	***57***
INGERSOLL EQUIPMENT CO INC	***119 S FIRST ST***	***S 1/8 - 1/4 (0.126 mi.)***	***G25***	***103***

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 10/23/2011 has revealed that there are 11 FINDS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROGERS PUBLISHING	***140 W MAIN ST***	***0 - 1/8 (0.000 mi.)***	***B2***	***9***
WINNEBAGO FS COOP	***35 S SECOND ST***	***WSW 0 - 1/8 (0.018 mi.)***	***B8***	***16***
RYF HEATING AND AIR CONDITIONI	***240 W MAIN ST***	***W 0 - 1/8 (0.030 mi.)***	***E12***	***52***
AT AND T NETWORK SYSTEMS	***328 PROSPECT ST***	***WNW 0 - 1/8 (0.111 mi.)***	***F22***	***96***
WINNECONNE HIGH	233 SOUTH 3RD AVE	ESE 1/8 - 1/4 (0.180 mi.)	H27	120
WINNECONNE MIDDLE	233 SOUTH 3RD AVE	ESE 1/8 - 1/4 (0.180 mi.)	H28	120
WINNECONNE ELEMENTARY	233 SOUTH 3RD AVE	ESE 1/8 - 1/4 (0.180 mi.)	H29	121
WINNECONNE SCHOOL DIST	***233 S THIRD AVE***	***ESE 1/8 - 1/4 (0.180 mi.)***	***H31***	***122***

Lower Elevation	Address	Direction / Distance	Map ID	Page
TONNS RESORT	***111 FIRST ST***	***NNE 0 - 1/8 (0.038 mi.)***	***B13***	***54***
ENVIRONET INC OF WISCONSIN	***104 S FIRST ST***	***SSE 0 - 1/8 (0.065 mi.)***	***15***	***57***

Lower Elevation	Address	Direction / Distance	Map ID	Page
INGERSOLL EQUIPMENT CO INC	***119 S FIRST ST***	***S 1/8 - 1/4 (0.126 mi.)***	***G25***	***103***

BRRTS: 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

A review of the BRRTS list, as provided by EDR, and dated 03/21/2012 has revealed that there are 2 BRRTS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINNECONNE SCHOOL DIST	***233 S THIRD AVE***	***ESE 1/8 - 1/4 (0.180 mi.)***	***H31***	***122***

Lower Elevation	Address	Direction / Distance	Map ID	Page
TONNS RESORT	***111 FIRST ST***	***NNE 0 - 1/8 (0.038 mi.)***	***B13***	***54***

WI WRRSER: The WRRSER provides information about location, status, and priority of sites or facilities in the state which are known to cause of have a high potential to cause environmental pollution.

A review of the WI WRRSER list, as provided by EDR, and dated 10/01/1995 has revealed that there are 3 WI WRRSER sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RYF HEATING & AIR CONDITIONING	***240 W MAIN ST***	***W 0 - 1/8 (0.030 mi.)***	***E11***	***21***
LEO'S SERVICE	302-A W. MAIN STREET	W 0 - 1/8 (0.070 mi.)	E17	61

Lower Elevation	Address	Direction / Distance	Map ID	Page
INGERSOLL EQUIPMENT COMPANY	119 S 1ST ST	S 1/8 - 1/4 (0.126 mi.)	G24	103

TIER 2: A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

A review of the TIER 2 list, as provided by EDR, and dated 12/31/2010 has revealed that there is 1 TIER 2 site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WINNECONNE PL0309	***328 PROSPECT STREET***	***WNW 0 - 1/8 (0.111 mi.)***	***F23***	***98***

EXECUTIVE SUMMARY

FINANCIAL ASSURANCE: Financial Assurance information.

A review of the FINANCIAL ASSURANCE list, as provided by EDR, and dated 03/26/2012 has revealed that there is 1 FINANCIAL ASSURANCE site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	*302 W MAIN ST*	*W 0 - 1/8 (0.070 mi.)*	*E19*	*91*

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 7 records.

Site Name	Database(s)
QUALITY PAINT & COATINGS	NPDES
WINNECONNE WASTEWATER TREATMENT PL	RCRA-NonGen, FINDS, MANIFEST, SPILLS, SHWIMS
INGERSOLL EQUIPMENT CO INC	RCRA-CESQG, FINDS, SPILLS, SHWIMS
RADTKE EXCAVATING	BRRTS
TONN PROPERTY	WI ERP
WINNECONNE TN LF	WDS
ROMBERG FARM	TIER 2

OVERVIEW MAP - 3387185.1s



0 1/4 1/2 1 Miles

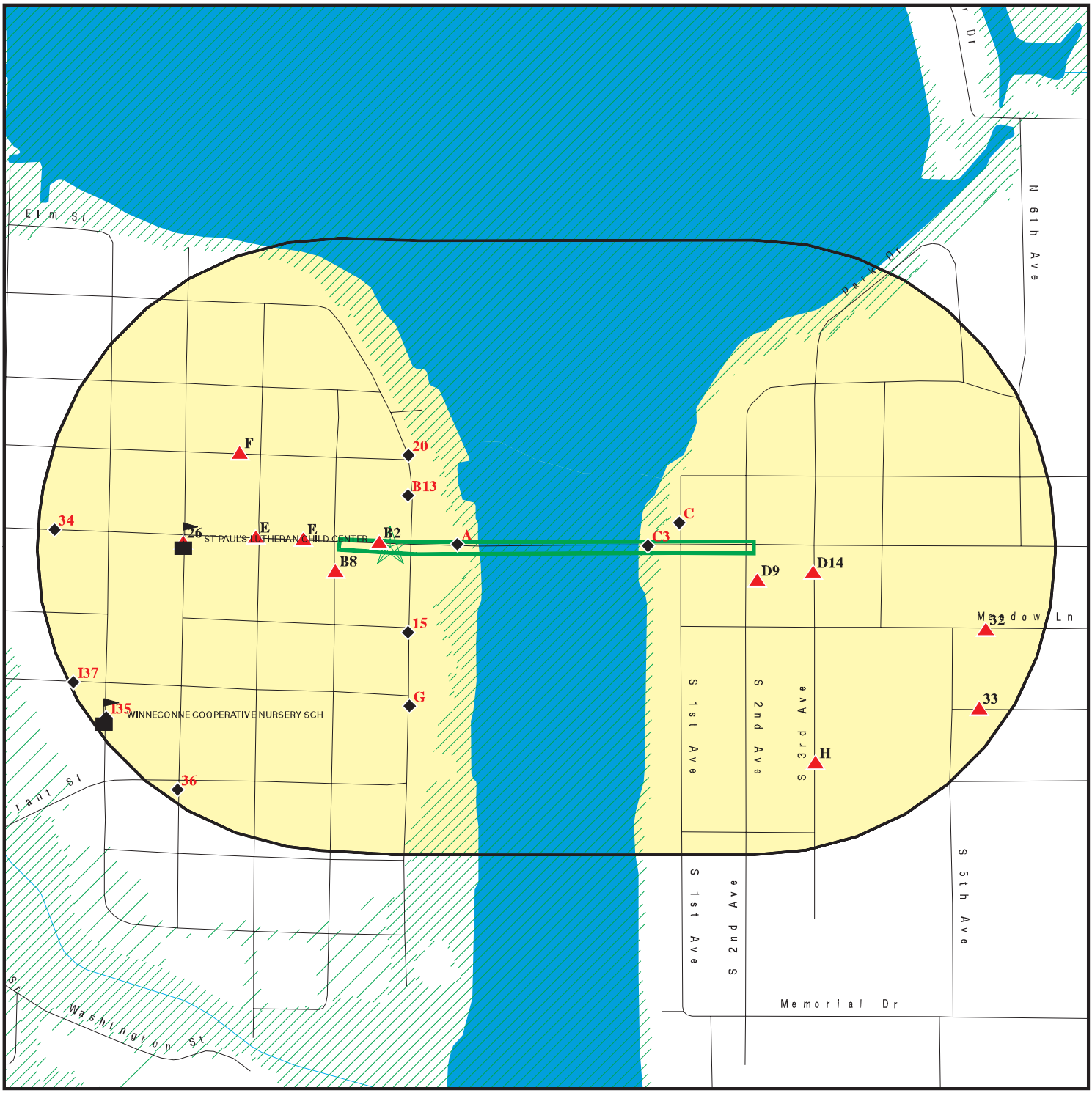
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: STH 116 2nd Street - 2nd Avenue	CLIENT: Himalayan Consultants, LLC
ADDRESS: 125 W. Main Street Winneconne WI 54986	CONTACT: Michelle Peed
LAT/LONG: 44.1109 / 88.7128	INQUIRY #: 3387185.1s DATE: August 14, 2012 9:30 am

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DETAIL MAP - 3387185.1s



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: STH 116 2nd Street - 2nd Avenue	CLIENT: Himalayan Consultants, LLC
ADDRESS: 125 W. Main Street Winneconne WI 54986	CONTACT: Michelle Peed
LAT/LONG: 44.1109 / 88.7128	INQUIRY #: 3387185.1s DATE: August 14, 2012 9:31 am

Copyright © 2012 EDR, Inc. © 2010 Tele Atlas Rel. 07/2009.

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	0.250		0	0	NR	NR	NR	0
Proposed NPL	0.250		0	0	NR	NR	NR	0
NPL LIENS	0.250		0	0	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	0.250		0	0	NR	NR	NR	0
Federal CERCLIS list								
CERCLIS	0.250		0	0	NR	NR	NR	0
FEDERAL FACILITY	0.250		0	0	NR	NR	NR	0
Federal CERCLIS NFRAP site List								
CERC-NFRAP	0.250		0	0	NR	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	0.250		0	0	NR	NR	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.250		0	0	NR	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	1	NR	NR	NR	1
Federal institutional controls / engineering controls registries								
US ENG CONTROLS	0.250		0	0	NR	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.250		0	0	NR	NR	NR	0
State- and tribal - equivalent CERCLIS								
SHWS	0.250		0	0	NR	NR	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.250		0	0	NR	NR	NR	0
WDS	0.250		0	0	NR	NR	NR	0
SHWIMS	0.250		7	4	NR	NR	NR	11
State and tribal leaking storage tank lists								
LUST	0.250		4	1	NR	NR	NR	5
LAST	0.250		0	0	NR	NR	NR	0
INDIAN LUST	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
State and tribal registered storage tank lists								
UST	0.250		8	4	NR	NR	NR	12
AST	0.250		3	0	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
CRS	0.250		2	1	NR	NR	NR	3
AUL	0.250		2	1	NR	NR	NR	3
State and tribal voluntary cleanup sites								
VCP	0.250		0	0	NR	NR	NR	0
INDIAN VCP	0.250		0	0	NR	NR	NR	0
State and tribal Brownfields sites								
BEAP	0.250		0	0	NR	NR	NR	0
BROWNFIELDS	0.250		0	0	NR	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.250		0	0	NR	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
ODI	0.250		0	0	NR	NR	NR	0
DEBRIS REGION 9	0.250		0	0	NR	NR	NR	0
SWRCY	0.250		0	0	NR	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL	0.250		0	0	NR	NR	NR	0
WI ERP	0.250		0	2	NR	NR	NR	2
CDL	0.250		0	0	NR	NR	NR	0
US HIST CDL	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS 2	0.250		0	0	NR	NR	NR	0
LUCIS	0.250		0	0	NR	NR	NR	0
LIENS	0.250		0	0	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.250		0	0	NR	NR	NR	0
SPILLS	0.250		2	2	NR	NR	NR	4
AGSPILLS	0.250		0	0	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen	0.250		6	1	NR	NR	NR	7

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DOT OPS	0.250		0	0	NR	NR	NR	0
DOD	0.250		0	0	NR	NR	NR	0
FUDS	0.250		0	0	NR	NR	NR	0
CONSENT	0.250		0	0	NR	NR	NR	0
ROD	0.250		0	0	NR	NR	NR	0
UMTRA	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
TRIS	0.250		0	0	NR	NR	NR	0
TSCA	0.250		0	0	NR	NR	NR	0
FTTS	0.250		0	0	NR	NR	NR	0
HIST FTTS	0.250		0	0	NR	NR	NR	0
SSTS	0.250		0	0	NR	NR	NR	0
ICIS	0.250		0	0	NR	NR	NR	0
PADS	0.250		0	0	NR	NR	NR	0
MLTS	0.250		0	0	NR	NR	NR	0
RADINFO	0.250		0	0	NR	NR	NR	0
FINDS	0.250		6	5	NR	NR	NR	11
RAATS	0.250		0	0	NR	NR	NR	0
BRRTS	0.250		1	1	NR	NR	NR	2
NPDES	0.250		0	0	NR	NR	NR	0
MANIFEST	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WI WRRSER	0.250		2	1	NR	NR	NR	3
AIRS	0.250		0	0	NR	NR	NR	0
TIER 2	0.250		1	0	NR	NR	NR	1
LEAD	0.250		0	0	NR	NR	NR	0
INDIAN RESERV	0.250		0	0	NR	NR	NR	0
SCRD DRYCLEANERS	0.250		0	0	NR	NR	NR	0
FINANCIAL ASSURANCE	0.250		1	0	NR	NR	NR	1
COAL ASH	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	0.250		0	0	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
PRP	0.250		0	0	NR	NR	NR	0
EPA WATCH LIST	0.250		0	0	NR	NR	NR	0
US FIN ASSUR	0.250		0	0	NR	NR	NR	0
PCB TRANSFORMER	0.250		0	0	NR	NR	NR	0
COAL ASH EPA	0.250		0	0	NR	NR	NR	0
EDR PROPRIETARY RECORDS								
EDR Proprietary Records								
Manufactured Gas Plants	0.250		0	0	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **BERSCH OIL (FORMER)** **LUST** **S104943770**
32 W MAIN ST **SHWIMS** **N/A**
< 1/8 **WINNECONNE, WI 54986**
1 ft.

Site 1 of 2 in cluster A

Relative: LUST:
Lower

Region Name:	NORTHEAST
Facility ID:	471154090
Status:	**CLOSED**
Start Date:	03/26/2001
End Date:	04/16/2002
Last Action:	04/16/2002
Site Id:	6900700
Detail Seq No:	269646
Activity Type:	LUST
Act Code:	340
Activity Name:	BERSCH OIL (FORMER)
Activity Number:	0371269646
Activity Display Number:	03-71-269646
Activity Detail Address:	NONE
Activity Comments:	*** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***
Jurisdiction:	DSPS
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	54986933332
Comm Occurrence Id:	17065
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 21, T19N, R15E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Action Date:	06/18/2001	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 Cmnts:	Not reported		
Action Date:	10/01/2001	Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)		
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.		
Action Cmnts:	PER CONSULTANT/RP		
Action Date:	03/26/2001	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		

Actual:
751 ft.

BERSCH OIL (FORMER) (Continued) **S104943770**

Action Cmnts: Not reported
Action Date: 07/09/2001 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 Cmnts: Not reported
Action Date: 06/18/2001 Action Code: 36
Action Name: Site Investigation Workplan Approved
Action Desc: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed.".
Action Cmnts: VIA PHONE
Action Date: 10/01/2001 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 Cmnts: Not reported
Action Date: 01/24/2002 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 Cmnts: *** Conditional Closure from Commerce Data Interchange ***
Action Date: 03/26/2001 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/16/2002 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***
Action Date: 12/03/2001 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 Cmnts: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
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: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported

BERSCH OIL (FORMER) (Continued) **S104943770**

Release Code: Not reported
Substance Desc: Diesel Fuel
Amount Released: Not reported
Release Code: Not reported
Impact Number: 269648
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)
Contact Address: 201 W WASHINGTON AVE
Contact Addr2: PO BOX 8044
Contact City,St,Zip: MADISON, WI 53703
Contact Country: UNITED STATES
Comany Address: MADISON, WI 53703
Role Desc: Project Manager
Org. Flag: Y
Contact name: FIN N FEATHER LLC
Contact Address: DON OR DENNIS BIGGAR
Contact Addr2: 22 W MAIN ST
Contact City,St,Zip: WINNECONNE, WI 54986-0037
Contact Country: UNITED STATES
Comany Address: WINNECONNE, WI 54986
Role Desc: Responsible Party

SHWIMS:
FID: 471154090
Status: OPERATING
Region: NORTHEAST

B2 **ROGERS PUBLISHING** **RCRA-NonGen** **1000921283**
140 W MAIN ST **FINDS** **WI0000901967**
< 1/8 **WINNECONNE, WI 54986** **SHWIMS**
1 ft.

Site 1 of 3 in cluster B

Relative: Higher

Actual: 761 ft.

RCRA-NonGen:
Date form received by agency: 07/07/2000
Facility name: ROGERS PUBLISHING
Facility address: 140 W MAIN ST
WINNECONNE, WI 54986
EPA ID: WI0000901967
Mailing address: PO BOX 370
WINNECONNE, WI 54986
Contact: Not reported
Contact address: Not reported
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: ROGERS JOHN
Owner/operator address: 140 W MAIN ST
WINNECONNE, WI 54986

ROGERS PUBLISHING (Continued) **1000921283**

Owner/operator country: Not reported
Owner/operator telephone: (414) 582-7028
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: 10/21/1994
Facility name: ROGERS PUBLISHING
Classification: Large Quantity Generator

Hazardous Waste Summary:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018
Waste name: BENZENE

Waste code: D039
Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110005417414

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

ROGERS PUBLISHING (Continued) **1000921283**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

SHWIMS:
FID: 471130110
Status: OPERATING
Region: NORTHEAST

C3 **FALK PROPERTY** **LUST** **S102849989**
21 E MAIN ST **N/A**
< 1/8 **WINNECONNE, WI**
1 ft.

Site 1 of 4 in cluster C

Relative:
Lower

Actual:
751 ft.

LUST:

Region Name:	NORTHEAST
Facility ID:	NONE
Status:	**CLOSED**
Start Date:	01/03/1992
End Date:	06/06/1994
Last Action:	06/06/1994
Site Id:	3634000
Detail Seq No:	25504
Activity Type:	LUST
Act Code:	340
Activity Name:	FALK PROPERTY
Activity Number:	0371001089
Activity Display Number:	03-71-001089
Activity Detail Address:	NONE
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	LOW
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the NE 1/4 of Sec 21, T19N, R15E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Action Date:	01/03/1992	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	Not reported		
Action Date:	06/06/1994	Action Code:	11
Action Name:	Activity Closed		

FALK PROPERTY (Continued) **S102849989**

Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 01/13/1992 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: SI WORKPLAN DUE 4/15/92
Action Date: 03/09/1992 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 Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
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: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 68639
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: Y
Contact name: BOB RADTKE INC
Contact Address: 6408 STH 110
Contact Addr2: Not reported
Contact City,St,Zip: WINNECONNE, WI 54986
Contact Country: UNITED STATES
Comany Address: WINNECONNE, WI 54986
Role Desc: Responsible Party
Org. Flag: N
Contact name: KEVIN MCKNIGHT
Contact Address: 625 E COUNTY RD Y
Contact Addr2: SUITE 700
Contact City,St,Zip: OSHKOSH, WI 54901-9731
Contact Country: UNITED STATES
Comany Address: OSHKOSH, WI 54901
Role Desc: Project Manager

A4 **UST** **U003772502**
N/A

32 W MAIN ST
< 1/8 **WINNECONNE, WI 54986**
1 ft.

Site 2 of 2 in cluster A

Relative: UST:
Lower

Facility ID:	629138
Federally Regulated:	Yes
Actual: Facility County Code:	70
751 ft. Site Municipality:	Town
Municipality Name:	WINNECONNE
Fire Dept ID:	Winneconne Vil
Town Cust ID:	855099
Land Owner Type:	Private
Owner Name:	DON BIGGAR
Owner Address:	22 W MAIN ST
Owner PO Box:	Not reported
Owner City,St,Zip:	WINNECONNE, WI 54986
Building Name:	FORMER BERSCH OIL
Building Address:	32 W MAIN ST
Building City,St,Zip:	WINNECONNE 54986
Object ID:	790526
Object Type:	UST
Tank Wang Object ID:	Not reported
Tank Status:	**Closed/Removed**
Tank Status Date:	03/07/2001
Tank Size (gal):	560
Tank Contents:	Leaded Gasoline
Tank Occupancy:	Gas/Retail Sales
Tank Market:	Yes
Wall Size:	Not reported
Object ID:	790532
Object Type:	UST
Tank Wang Object ID:	Not reported
Tank Status:	**Closed/Removed**
Tank Status Date:	03/07/2001
Tank Size (gal):	560
Tank Contents:	Kerosene
Tank Occupancy:	Gas/Retail Sales
Tank Market:	Yes
Wall Size:	Not reported
Object ID:	790533
Object Type:	UST
Tank Wang Object ID:	Not reported
Tank Status:	**Closed/Removed**
Tank Status Date:	03/07/2001
Tank Size (gal):	750
Tank Contents:	Leaded Gasoline
Tank Occupancy:	Gas/Retail Sales
Tank Market:	Yes
Wall Size:	Not reported

C5 **UST** **U003246992**
East **14 N 1ST AVE** **N/A**
< 1/8 **WINNECONNE, WI 54986**
0.005 mi.
27 ft. **Site 2 of 4 in cluster C**

Relative:
Lower

Actual:
755 ft.

UST:

Facility ID:	64841
Federally Regulated:	Yes
Facility County Code:	70
Site Municipality:	Village
Municipality Name:	WINNECONNE
Fire Dept ID:	Winneconne Vil
Town Cust ID:	299980
Land Owner Type:	Private
Owner Name:	DOUGLAS DORN
Owner Address:	6533 BROETZMAN RD
Owner PO Box:	Not reported
Owner City,St,Zip:	WATERLOO, WI 53594
Building Name:	COTTONWOOD VILLA INC
Building Address:	14 N 1ST AVE
Building City,St,Zip:	WINNECONNE 54986
Object ID:	377291
Object Type:	UST
Tank Wang Object ID:	701200026
Tank Status:	**Closed/Removed**
Tank Status Date:	01/01/1989
Tank Size (gal):	110
Tank Contents:	Unleaded Gasoline
Tank Occupancy:	Other
Tank Market:	No
Wall Size:	Single

C6 **UST** **U004107339**
East **34 N 1ST AVE** **N/A**
< 1/8 **WINNECONNE, WI 54986**
0.007 mi.
37 ft. **Site 3 of 4 in cluster C**

Relative:
Lower

Actual:
755 ft.

UST:

Facility ID:	156993
Federally Regulated:	Yes
Facility County Code:	70
Site Municipality:	Village
Municipality Name:	WINNECONNE
Fire Dept ID:	Winneconne Vil
Town Cust ID:	389844
Land Owner Type:	Private
Owner Name:	WOLF RIVER RESORT
Owner Address:	17 N 1ST AVE
Owner PO Box:	Not reported
Owner City,St,Zip:	WINNECONNE, WI 54986
Building Name:	WOLF RIVER RESORT
Building Address:	34 N 1ST AVE
Building City,St,Zip:	WINNECONNE 54986
Object ID:	377318
Object Type:	UST
Tank Wang Object ID:	701200054

(Continued) **U004107339**

Tank Status:	**Closed/Removed**
Tank Status Date:	12/01/2005
Tank Size (gal):	1000
Tank Contents:	Empty
Tank Occupancy:	Gas/Retail Sales
Tank Market:	Yes
Wall Size:	Single

Object ID:	377446
Object Type:	UST
Tank Wang Object ID:	701500018
Tank Status:	**Closed/Removed**
Tank Status Date:	01/01/1992
Tank Size (gal):	300
Tank Contents:	Leaded Gasoline
Tank Occupancy:	Other
Tank Market:	No
Wall Size:	Single

C7 **AST** **A100358054**
East **34 N 1ST AVE** **N/A**
< 1/8 **WINNECONNE, WI 54986**
0.016 mi.
82 ft. **Site 4 of 4 in cluster C**

Relative:
Lower

Actual:
754 ft.

AST:

Facility ID:	156993
Facility County Code:	70
Site Municipality:	WINNECONNE
Land Owner Type:	Private
Fire Dept ID:	Winneconne Vil
Town Customer ID:	389844
Owner Name:	WOLF RIVER RESORT
Owner Address:	17 N 1ST AVE
Owner PO Box:	Not reported
Owner City,St,Zip:	WINNECONNE, WI 54986
Building Name:	WOLF RIVER RESORT
Building Address:	34 N 1ST AVE
Building City,St,Zip:	WINNECONNE 54986

Object Type:	AST
Tank Reg Object ID:	214837
Tank Wang Object ID:	701500004
Tank Status:	Closed/Removed
Tank Status Date:	10/10/1995
Tank Size (gal):	1000
Tank Contents:	Empty
Tank Occupancy:	12
Tank Market:	Yes
Wall Size:	Single
Federally Regulated:	Not reported

Object Type:	AST
Tank Reg Object ID:	214820
Tank Wang Object ID:	701200004
Tank Status:	In Use

(Continued) **A100358054**

Tank Status Date: Not reported
Tank Size (gal): 2000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Double
Federally Regulated: Not reported

Object Type: AST
Tank Reg Object ID: 1089035
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 1000
Tank Contents: Unleaded Gasoline
Tank Occupancy: 12
Tank Market: Yes
Wall Size: Double
Federally Regulated: Not reported

B8 **WINNEBAGO FS COOP** **RCRA-NonGen** **1000312000**
WSW **35 S SECOND ST** **FINDS** **WID023613383**
< 1/8 **WINNECONNE, WI 54986** **SHWIMS**
0.018 mi.
93 ft. **Site 2 of 3 in cluster B**

Relative:
Higher

Actual:
762 ft.

RCRA-NonGen:
Date form received by agency: 06/08/2001
Facility name: WINNEBAGO FS COOP
Facility address: 35 S SECOND ST
WINNECONNE, WI 54986
EPA ID: WID023613383
Mailing address: PO BOX B
WINNECONNE, WI 54986
Contact: Not reported
Contact address: Not reported
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: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: WINNEBAGO FS COOPERATIVE

WINNEBAGO FS COOP (Continued) **1000312000**

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: 08/11/1980
Facility name: WINNEBAGO FS COOP
Classification: Large Quantity Generator

Hazardous Waste Summary:
Waste code: D000
Waste name: Not Defined

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES

WINNEBAGO FS COOP (Continued) **1000312000**

WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: D013
Waste name: LINDANE

Waste code: D015
Waste name: TOXAPHENE

Waste code: P001
Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste code: P020
Waste name: DINOSEB

Waste code: P035
Waste name: Not Defined

Waste code: P044
Waste name: DIMETHOATE

Waste code: P066
Waste name: ETHANIMIDOTHIOIC ACID, N-[[(METHYLAMINO)CARBONYL]OXY]-, METHYL ESTER

Waste code: P090
Waste name: Not Defined

Waste code: P094
Waste name: PHORATE

Waste code: P122
Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 10% (R,T)

Waste code: U011
Waste name: AMITROLE

Waste code: U139
Waste name: Not Defined

Waste code: U211
Waste name: CARBON TETRACHLORIDE

Waste code: U233
Waste name: Not Defined

Violation Status: No violations found

FINDS:

Registry ID: 110005267415

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,

WINNEBAGO FS COOP (Continued) **1000312000**

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.

SHWIMS:
FID: 471102060
Status: OPERATING
Region: NORTHEAST

D9 **UST** **U003269230**
East **33 S 2ND ST** **N/A**
< 1/8 **WINNECONNE, WI 54986**
0.022 mi.
116 ft. **Site 1 of 2 in cluster D**

Relative:
Higher

Actual:
763 ft.

UST:
Facility ID: 146369
Federally Regulated: No
Facility County Code: 70
Site Municipality: Village
Municipality Name: WINNECONNE
Fire Dept ID: Winneconne Twp
Town Cust ID: 382708
Land Owner Type: Private
Owner Name: WINNEBAGO FS CO OP
Owner Address: 33 S 2ND ST
Owner PO Box: Not reported
Owner City,St,Zip: WINNECONNE, WI 54986
Building Name: WINNEBAGO FS COOP FEEDMILL
Building Address: 33 S 2ND ST
Building City,St,Zip: WINNECONNE 54986

Object ID: 377451
Object Type: UST
Tank Wang Object ID: 701500023
Tank Status: **Closed/Removed**
Tank Status Date: 03/01/1985
Tank Size (gal): 550
Tank Contents: Unleaded Gasoline
Tank Occupancy: Agricultural
Tank Market: No
Wall Size: Single

E10 **UST** **U003264366**
West **236 W MAIN ST** **N/A**
< 1/8 **WINNECONNE, WI 54986**
0.028 mi.
146 ft. **Site 1 of 7 in cluster E**

Relative:
Higher

Actual:
763 ft.

UST:
Facility ID: 129529
Federally Regulated: Yes
Facility County Code: 70
Site Municipality: Village
Municipality Name: WINNECONNE

(Continued) **U003264366**

Fire Dept ID: Winneconne Twp
Town Cust ID: 328797
Land Owner Type: Private
Owner Name: JOHN RYF
Owner Address: 236 W MAIN ST
Owner PO Box: Not reported
Owner City,St,Zip: WINNECONNE, WI 54986
Building Name: RYF SHELL SERVICE
Building Address: 236 W MAIN ST
Building City,St,Zip: WINNECONNE 54986

Object ID: 377439
Object Type: UST
Tank Wang Object ID: 701500011
Tank Status: Closed/Removed
Tank Status Date: 10/20/1992
Tank Size (gal): 1000
Tank Contents: Diesel
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 377440
Object Type: UST
Tank Wang Object ID: 701500012
Tank Status: Closed/Removed
Tank Status Date: 10/20/1992
Tank Size (gal): 1000
Tank Contents: Fuel Oil
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 377441
Object Type: UST
Tank Wang Object ID: 701500013
Tank Status: Closed/Removed
Tank Status Date: 10/20/1992
Tank Size (gal): 500
Tank Contents: Waste/Used Motor Oil
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 377442
Object Type: UST
Tank Wang Object ID: 701500014
Tank Status: Closed/Removed
Tank Status Date: 10/20/1992
Tank Size (gal): 4000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

(Continued) **U003264366**

Object ID: 377443
Object Type: UST
Tank Wang Object ID: 701500015
Tank Status: Closed/Removed
Tank Status Date: 10/20/1992
Tank Size (gal): 8000
Tank Contents: Leaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

E11 **RYF HEATING & AIR CONDITIONING** **LUST** **S101615833**
West **240 W MAIN ST** **CRS** **N/A**
< 1/8 **WINNECONNE, WI 54986** **AUL**
0.030 mi. **WI WRRSER**
159 ft. **Site 2 of 7 in cluster E** **SHWIMS**

Relative: Higher

Actual: 763 ft.

LUST:
Region Name: NORTHEAST
Facility ID: 471114930
Status: CLOSED
Start Date: 10/21/1992
End Date: 04/20/2000
Last Action: 08/17/2011
Site Id: 2427300
Detail Seq No: 25948
Activity Type: LUST
Act Code: 340
Activity Name: RYF HEATING & AIR CONDITIONING
Activity Number: 0371001183
Activity Display Number: 03-71-001183
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: MR JOHN RYF
Owner Addr: 240 W MAIN ST
Owner City,St,Zip: WINNECONNE, WI 54986
Dept Of Commerce Number: 54986045040
Comm Occurrence Id: 2861
EPA Cerclis Id: Not reported
Risk Code: HIGH
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?: Yes
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 21, T19N, R15E
Geo Located: Yes
DNR GIS Registry View Map Layers: Yes

Action Date: 06/24/2009 Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

approved for continued use
Action Cmnts: AMW2, AMW10, AMW12, AMW13, APZ12, APZ13
Action Date: 04/20/2000 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Not reported
Action Cmnts: Not reported
Action Date: 04/11/2000 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Cmnts: RECORDED GROUNDWATER USE RESTRICTION
Action Date: 04/11/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closeout
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Cmnts: SOIL AND GROUNDWATER
Action Date: 04/20/2000 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 Cmnts: Not reported
Action Date: 08/17/2011 Action Code: 185
Action Name: Closure Compliance Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Cmnts: PER T STURM REVIEW
Action Date: 03/22/2001 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: Not reported
Action Date: 09/30/1999 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: GW MONITORING
Action Date: 01/06/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: GW USE RESTRICTION
Action Date: 04/20/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

Action Cmnts:	Not reported		
Action Date:	04/20/2000	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Cmnts:	Not reported		
Action Date:	01/01/1997	Action Code:	41
Action Name:	Remedial Action Report Received		
Action Desc:	[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.		
Action Cmnts:	Not reported		
Action Date:	09/30/1999	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date the closure review request is received and a fee paid for DNR review.		
Action Cmnts:	Not reported		
Action Date:	04/20/2000	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 Cmnts:	Not reported		
Action Date:	04/20/2000	Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site		
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Cmnts:	Not reported		
Action Date:	03/06/2009	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	MONITORING WELLS ASSOCIATED WITH 03-71-001151 LEOS SERVICE		
Action Date:	10/10/1996	Action Code:	43
Action Name:	Status Report Received/3		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	Not reported		
Action Date:	07/18/1994	Action Code:	71
Action Name:	Emergency Response End		
Action Desc:	Date when the threat of fire or explosion has ended, or drinking water supplies are no longer threatened.		
Action Cmnts:	Not reported		
Action Date:	10/31/1994	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	PILOT STUDY		
Action Date:	11/23/1994	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	ADD'L SI & QUARTERLY MONITORING		
Action Date:	10/21/1992	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

Action Cmnts: Not reported
Action Date: 10/21/1992 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: SI WORKPLAN DUE 12/23/92
Action Date: 07/22/1993 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 Cmnts: Not reported
Action Date: 08/11/1993 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Cmnts: Not reported
Action Date: 04/07/1994 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: NOW BEING ACTIVELY PROJECT MANAGED
Action Date: 06/11/1994 Action Code: 70
Action Name: Emergency Response Start
Action Desc: Date when the threat of fire or explosion is discovered, or drinking water supplies are threatened or contaminated.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
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: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 69138
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 69139
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 250855
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

Impact Number:	240527
Impact Code:	09
Impact Comments:	Free Product
Impact Potential:	Not reported
Org. Flag:	N
Contact name:	KEVIN MCKNIGHT
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Project Manager
Org. Flag:	N
Contact name:	KATHLEEN SYLVESTER
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Former Project Manager
Org. Flag:	N
Contact name:	PERSONAL INFORMATION WITHHELD
Contact Address:	240 W MAIN ST
Contact Addr2:	Not reported
Contact City,St,Zip:	WINNECONNE, WI 54986
Contact Country:	UNITED STATES
Comany Address:	WINNECONNE, WI 54986
Role Desc:	Responsible Party

CRS:

DNR Activity Number:	0371001183
Site ID:	2427300
Facility ID:	471114930
Detail Seq Num:	25948
Activity Open:	LUST closed
Off Type:	Not reported
X Coordinate:	622865.000
Y Coordinate:	405025.000
Start Date:	10/21/1992
End Date:	04/20/2000
Date Last Updated:	07/29/2011
Soil or Groundwater:	Groundwater and Soil

AUL:

Facid:	471114930
Site Id:	2427300
Detail Seq No:	25948
Region Name:	NORTHEAST
Action Code:	52
Action Comments:	SOIL AND GROUNDWATER
Action Date:	04/11/2000
Activity Type:	LUST
Activity Name:	RYF HEATING & AIR CONDITIONING
Activity Number:	0371001183
Display Number:	03-71-001183
Act Name:	Deed Restriction for Soil at Closeout
ACT Description:	Deed Restriction was recorded at the Register of Deeds, due to

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Activity Comments: Not reported
Detail Address: NONE
Start Date: 10/21/1992
End Date: 04/20/2000
Last Action: 08/17/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: MR JOHN RYF
Owner Addr: 240 W MAIN ST
Owner City,St,Zip: WINNECONNE, WI 54986
Dept Of Commerce Number: 54986045040
Comm Occurrence Id: 2861
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 21, T19N, R15E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 06/24/2009 Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use
Action Cmnts: AMW2, AMW10, AMW12, AMW13, APZ12, APZ13

Action Date: 04/20/2000 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported
Action Cmnts: Not reported

Action Date: 04/11/2000 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Cmnts: RECORDED GROUNDWATER USE RESTRICTION

Action Date: 04/11/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closeout
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a

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health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Action Cmnts: SOIL AND GROUNDWATER
Action Date: 04/20/2000 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 Cmnts: Not reported
Action Date: 08/17/2011 Action Code: 185
Action Name: Closure Compliance Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Cmnts: PER T STURM REVIEW
Action Date: 03/22/2001 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: Not reported
Action Date: 09/30/1999 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: GW MONITORING
Action Date: 01/06/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: GW USE RESTRICTION
Action Date: 04/20/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 04/20/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported
Action Date: 01/01/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Cmnts: Not reported
Action Date: 09/30/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: Not reported
Action Date: 04/20/2000 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.

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Action Cmnts:	Not reported		
Action Date:	04/20/2000	Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site		
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Cmnts:	Not reported		
Action Date:	03/06/2009	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	MONITORING WELLS ASSOCIATED WITH 03-71-001151 LEOS SERVICE		
Action Date:	10/10/1996	Action Code:	43
Action Name:	Status Report Received/3		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	Not reported		
Action Date:	07/18/1994	Action Code:	71
Action Name:	Emergency Response End		
Action Desc:	Date when the threat of fire or explosion has ended, or drinking water supplies are no longer threatened.		
Action Cmnts:	Not reported		
Action Date:	10/31/1994	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	PILOT STUDY		
Action Date:	11/23/1994	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	ADD'L SI & QUARTERLY MONITORING		
Action Date:	10/21/1992	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	Not reported		
Action Date:	10/21/1992	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Cmnts:	SI WORKPLAN DUE 12/23/92		
Action Date:	07/22/1993	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 Cmnts:	Not reported		
Action Date:	08/11/1993	Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)		
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.		
Action Cmnts:	Not reported		
Action Date:	04/07/1994	Action Code:	2
Action Name:	RP Letter Sent/2		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated		

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

with the discovery of contamination.
Action Cmnts: NOW BEING ACTIVELY PROJECT MANAGED
Action Date: 06/11/1994 Action Code: 70
Action Name: Emergency Response Start
Action Desc: Date when the threat of fire or explosion is discovered, or drinking water supplies are threatened or contaminated.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
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: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 69138
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 69139
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 250855
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported
Impact Number: 240527
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported
Org. Flag: N
Contact name: KEVIN MCKNIGHT
Contact Address: 625 E COUNTY RD Y
Contact Addr2: SUITE 700
Contact City,St,Zip: OSHKOSH, WI 54901-9731
Contact Country: UNITED STATES
Comany Address: OSHKOSH, WI 54901
Role Desc: Project Manager
Org. Flag: N
Contact name: KATHLEEN SYLVESTER
Contact Address: 625 E COUNTY RD Y
Contact Addr2: SUITE 700
Contact City,St,Zip: OSHKOSH, WI 54901-9731
Contact Country: UNITED STATES
Comany Address: OSHKOSH, WI 54901
Role Desc: Former Project Manager
Org. Flag: N

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 240 W MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: WINNECONNE, WI 54986
Contact Country: UNITED STATES
Comany Address: WINNECONNE, WI 54986
Role Desc: Responsible Party

Facid: 471114930
Site Id: 2427300
Detail Seq No: 25948
Region Name: NORTHEAST
Action Code: 50
Action Comments: Not reported
Action Date: 04/20/2000
Activity Type: LUST
Activity Name: RYF HEATING & AIR CONDITIONING
Activity Number: 0371001183
Display Number: 03-71-001183
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 10/21/1992
End Date: 04/20/2000
Last Action: 08/17/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: MR JOHN RYF
Owner Addr: 240 W MAIN ST
Owner City,St,Zip: WINNECONNE, WI 54986
Dept Of Commerce Number: 54986045040
Comm Occurrence Id: 2861
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 21, T19N, R15E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 06/24/2009 Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use
Action Cmnts: AMW2, AMW10, AMW12, AMW13, APZ12, APZ13
Action Date: 04/20/2000 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

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 Cmnts: Not reported
Action Date: 04/11/2000 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Cmnts: RECORDED GROUNDWATER USE RESTRICTION
Action Date: 04/11/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closeout
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Cmnts: SOIL AND GROUNDWATER
Action Date: 04/20/2000 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 Cmnts: Not reported
Action Date: 08/17/2011 Action Code: 185
Action Name: Closure Compliance Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Cmnts: PER T STURM REVIEW
Action Date: 03/22/2001 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: Not reported
Action Date: 09/30/1999 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: GW MONITORING
Action Date: 01/06/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: GW USE RESTRICTION
Action Date: 04/20/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 04/20/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

Action Cmnts: Not reported
Action Date: 01/01/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Cmnts: Not reported
Action Date: 09/30/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: Not reported
Action Date: 04/20/2000 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 Cmnts: Not reported
Action Date: 04/20/2000 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Cmnts: Not reported
Action Date: 03/06/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: MONITORING WELLS ASSOCIATED WITH 03-71-001151 LEOS SERVICE
Action Date: 10/10/1996 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 07/18/1994 Action Code: 71
Action Name: Emergency Response End
Action Desc: Date when the threat of fire or explosion has ended, or drinking water supplies are no longer threatened.
Action Cmnts: Not reported
Action Date: 10/31/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: PILOT STUDY
Action Date: 11/23/1994 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: ADD'L SI & QUARTERLY MONITORING
Action Date: 10/21/1992 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 10/21/1992 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

with the discovery of contamination.
Action Cmnts: SI WORKPLAN DUE 12/23/92
Action Date: 07/22/1993 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 Cmnts: Not reported
Action Date: 08/11/1993 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Cmnts: Not reported
Action Date: 04/07/1994 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: NOW BEING ACTIVELY PROJECT MANAGED
Action Date: 06/11/1994 Action Code: 70
Action Name: Emergency Response Start
Action Desc: Date when the threat of fire or explosion is discovered, or drinking water supplies are threatened or contaminated.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
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: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: 69138
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 69139
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 250855
Impact Code: 20
Impact Comments: Co-contamination
Impact Potential: Not reported
Impact Number: 240527
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported

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Org. Flag:	N
Contact name:	KEVIN MCKNIGHT
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Project Manager
Org. Flag:	N
Contact name:	KATHLEEN SYLVESTER
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Former Project Manager
Org. Flag:	N
Contact name:	PERSONAL INFORMATION WITHHELD
Contact Address:	240 W MAIN ST
Contact Addr2:	Not reported
Contact City,St,Zip:	WINNECONNE, WI 54986
Contact Country:	UNITED STATES
Comany Address:	WINNECONNE, WI 54986
Role Desc:	Responsible Party

Facid:	471114930
Site Id:	2427300
Detail Seq No:	25948
Region Name:	NORTHEAST
Action Code:	56
Action Comments:	Not reported
Action Date:	04/20/2000
Activity Type:	LUST
Activity Name:	RYF HEATING & AIR CONDITIONING
Activity Number:	0371001183
Display Number:	03-71-001183
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:	10/21/1992
End Date:	04/20/2000
Last Action:	08/17/2011
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	HIGH
EPA NPL Site?:	No
Acres:	UNKNOWN
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	MR JOHN RYF

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

Owner Addr:	240 W MAIN ST		
Owner City,St,Zip:	WINNECONNE, WI 54986		
Dept Of Commerce Number:	54986045040		
Comm Occurrence Id:	2861		
EPA Cerclis Id:	Not reported		
Dept Of Commerce Tracking:	Yes		
PECFA Funds Eligible ?:	Yes		
Above Ground Storage Tank?:	No		
Co-contamination?:	Yes		
Public Land Survey System Desc:	NE 1/4 of the NW 1/4 of Sec 21, T19N, R15E		
DNR GIS Registry View Map Layers:	Y		
GIS Area Point Flag:	P		
Action Date:	06/24/2009	Action Code:	234
Action Name:	Continuing Obligation - Monitoring Well Needs Abandonment		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use		
Action Cmnts:	AMW2, AMW10, AMW12, AMW13, APZ12, APZ13		
Action Date:	04/20/2000	Action Code:	236
Action Name:	Continuing Obligation - Residual GW Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported		
Action Cmnts:	Not reported		
Action Date:	04/11/2000	Action Code:	730
Action Name:	Groundwater Use Restriction at Closure Added to GIS Registry		
Action Desc:	A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.		
Action Cmnts:	RECORDED GROUNDWATER USE RESTRICTION		
Action Date:	04/11/2000	Action Code:	52
Action Name:	Deed Restriction for Soil at Closeout		
Action Desc:	Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry		
Action Cmnts:	SOIL AND GROUNDWATER		
Action Date:	04/20/2000	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 Cmnts:	Not reported		
Action Date:	08/17/2011	Action Code:	185
Action Name:	Closure Compliance Review Complete		
Action Desc:	This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.		
Action Cmnts:	PER T STURM REVIEW		
Action Date:	03/22/2001	Action Code:	100
Action Name:	GIS Registry QAQC Completed		

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Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: Not reported
Action Date: 09/30/1999 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: GW MONITORING
Action Date: 01/06/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: GW USE RESTRICTION
Action Date: 04/20/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 04/20/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported
Action Date: 01/01/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Cmnts: Not reported
Action Date: 09/30/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: Not reported
Action Date: 04/20/2000 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 Cmnts: Not reported
Action Date: 04/20/2000 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Cmnts: Not reported
Action Date: 03/06/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: MONITORING WELLS ASSOCIATED WITH 03-71-001151 LEOS SERVICE
Action Date: 10/10/1996 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 07/18/1994 Action Code: 71

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

Action Name: Emergency Response End
Action Desc: Date when the threat of fire or explosion has ended, or drinking water supplies are no longer threatened.
Action Cmnts: Not reported
Action Date: 10/31/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: PILOT STUDY
Action Date: 11/23/1994 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: ADD'L SI & QUARTERLY MONITORING
Action Date: 10/21/1992 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 10/21/1992 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: SI WORKPLAN DUE 12/23/92
Action Date: 07/22/1993 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 Cmnts: Not reported
Action Date: 08/11/1993 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Cmnts: Not reported
Action Date: 04/07/1994 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: NOW BEING ACTIVELY PROJECT MANAGED
Action Date: 06/11/1994 Action Code: 70
Action Name: Emergency Response Start
Action Desc: Date when the threat of fire or explosion is discovered, or drinking water supplies are threatened or contaminated.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
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: Not reported

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

Spill Action Desc:	Not reported
Spill Action Cmmnts:	Not reported
Substance Desc:	Not reported
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	69138
Impact Code:	04
Impact Comments:	Groundwater Contamination
Impact Potential:	Not reported
Impact Number:	69139
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported
Impact Number:	250855
Impact Code:	20
Impact Comments:	Co-contamination
Impact Potential:	Not reported
Impact Number:	240527
Impact Code:	09
Impact Comments:	Free Product
Impact Potential:	Not reported
Org. Flag:	N
Contact name:	KEVIN MCKNIGHT
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Project Manager
Org. Flag:	N
Contact name:	KATHLEEN SYLVESTER
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Former Project Manager
Org. Flag:	N
Contact name:	PERSONAL INFORMATION WITHHELD
Contact Address:	240 W MAIN ST
Contact Addr2:	Not reported
Contact City,St,Zip:	WINNECONNE, WI 54986
Contact Country:	UNITED STATES
Comany Address:	WINNECONNE, WI 54986
Role Desc:	Responsible Party

AUL:

Facid:	471114930
Site Id:	2427300
Detail Seq No:	25948
Region Name:	NORTHEAST
Action Code:	52
Action Comments:	SOIL AND GROUNDWATER
Action Date:	04/11/2000
Activity Type:	LUST
Activity Name:	RYF HEATING & AIR CONDITIONING
Activity Number:	0371001183

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

Display Number:	03-71-001183
Act Name:	Deed Restriction for Soil at Closeout
ACT Description:	Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Activity Comments:	Not reported
Detail Address:	NONE
Start Date:	10/21/1992
End Date:	04/20/2000
Last Action:	08/17/2011
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	HIGH
EPA NPL Site?:	No
Acres:	UNKNOWN
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	MR JOHN RYF
Owner Addr:	240 W MAIN ST
Owner City,St,Zip:	WINNECONNE, WI 54986
Dept Of Commerce Number:	54986045040
Comm Occurrence Id:	2861
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Co-contamination?:	Yes
Public Land Survey System Desc:	NE 1/4 of the NW 1/4 of Sec 21, T19N, R15E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

Action Date:	06/24/2009	Action Code:	234
Action Name:	Continuing Obligation - Monitoring Well Needs Abandonment		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use		
Action Cmnts:	AMW2, AMW10, AMW12, AMW13, APZ12, APZ13		
Action Date:	04/20/2000	Action Code:	236
Action Name:	Continuing Obligation - Residual GW Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported		
Action Cmnts:	Not reported		
Action Date:	04/11/2000	Action Code:	730
Action Name:	Groundwater Use Restriction at Closure Added to GIS Registry		
Action Desc:	A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.		
Action Cmnts:	RECORDED GROUNDWATER USE RESTRICTION		
Action Date:	04/11/2000	Action Code:	52

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

Action Name: Deed Restriction for Soil at Closeout
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Cmnts: SOIL AND GROUNDWATER
Action Date: 04/20/2000 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 Cmnts: Not reported
Action Date: 08/17/2011 Action Code: 185
Action Name: Closure Compliance Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.
Action Cmnts: PER T STURM REVIEW
Action Date: 03/22/2001 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: Not reported
Action Date: 09/30/1999 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: GW MONITORING
Action Date: 01/06/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: GW USE RESTRICTION
Action Date: 04/20/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 04/20/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported
Action Date: 01/01/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Cmnts: Not reported
Action Date: 09/30/1999 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: Not reported
Action Date: 04/20/2000 Action Code: 222
Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc: Closure or ongoing cleanup was approved with the requirement to

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

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 Cmnts: Not reported
Action Date: 04/20/2000 Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Cmnts: Not reported
Action Date: 03/06/2009 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: MONITORING WELLS ASSOCIATED WITH 03-71-001151 LEOS SERVICE
Action Date: 10/10/1996 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Not reported
Action Date: 07/18/1994 Action Code: 71
Action Name: Emergency Response End
Action Desc: Date when the threat of fire or explosion has ended, or drinking water supplies are no longer threatened.
Action Cmnts: Not reported
Action Date: 10/31/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: PILOT STUDY
Action Date: 11/23/1994 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: ADD'L SI & QUARTERLY MONITORING
Action Date: 10/21/1992 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 10/21/1992 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: SI WORKPLAN DUE 12/23/92
Action Date: 07/22/1993 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 Cmnts: Not reported
Action Date: 08/11/1993 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Cmnts: Not reported

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

Action Date:	04/07/1994	Action Code:	2
Action Name:	RP Letter Sent/2		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Cmnts:	NOW BEING ACTIVELY PROJECT MANAGED		
Action Date:	06/11/1994	Action Code:	70
Action Name:	Emergency Response Start		
Action Desc:	Date when the threat of fire or explosion is discovered, or drinking water supplies are threatened or contaminated.		
Action Cmnts:	Not reported		
Incident Date:	Not reported		
Report Date:	Not reported		
Spill Source:	Not reported		
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:	Not reported		
Spill Action Desc:	Not reported		
Spill Action Cmmnts:	Not reported		
Substance Desc:	Not reported		
Amount Released:	Not reported		
Release Code:	Not reported		
Impact Number:	69138		
Impact Code:	04		
Impact Comments:	Groundwater Contamination		
Impact Potential:	Not reported		
Impact Number:	69139		
Impact Code:	05		
Impact Comments:	Soil Contamination		
Impact Potential:	Not reported		
Impact Number:	250855		
Impact Code:	20		
Impact Comments:	Co-contamination		
Impact Potential:	Not reported		
Impact Number:	240527		
Impact Code:	09		
Impact Comments:	Free Product		
Impact Potential:	Not reported		
Org. Flag:	N		
Contact name:	KEVIN MCKNIGHT		
Contact Address:	625 E COUNTY RD Y		
Contact Addr2:	SUITE 700		
Contact City,St,Zip:	OSHKOSH, WI 54901-9731		
Contact Country:	UNITED STATES		
Comany Address:	OSHKOSH, WI 54901		
Role Desc:	Project Manager		
Org. Flag:	N		
Contact name:	KATHLEEN SYLVESTER		
Contact Address:	625 E COUNTY RD Y		
Contact Addr2:	SUITE 700		
Contact City,St,Zip:	OSHKOSH, WI 54901-9731		
Contact Country:	UNITED STATES		

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

Comany Address: OSHKOSH, WI 54901
Role Desc: Former Project Manager
Org. Flag: N
Contact name: PERSONAL INFORMATION WITHHELD
Contact Address: 240 W MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: WINNECONNE, WI 54986
Contact Country: UNITED STATES
Comany Address: WINNECONNE, WI 54986
Role Desc: Responsible Party

Facid: 471114930
Site Id: 2427300
Detail Seq No: 25948
Region Name: NORTHEAST
Action Code: 50
Action Comments: Not reported
Action Date: 04/20/2000
Activity Type: LUST
Activity Name: RYF HEATING & AIR CONDITIONING
Activity Number: 0371001183
Display Number: 03-71-001183
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 10/21/1992
End Date: 04/20/2000
Last Action: 08/17/2011
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: MR JOHN RYF
Owner Addr: 240 W MAIN ST
Owner City,St,Zip: WINNECONNE, WI 54986
Dept Of Commerce Number: 54986045040
Comm Occurrence Id: 2861
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 21, T19N, R15E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 06/24/2009 Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

Action Cmnts:	AMW2, AMW10, AMW12, AMW13, APZ12, APZ13		
Action Date:	04/20/2000	Action Code:	236
Action Name:	Continuing Obligation - Residual GW Contamination		
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard		
	Not reported		
Action Cmnts:	Not reported		
Action Date:	04/11/2000	Action Code:	730
Action Name:	Groundwater Use Restriction at Closure Added to GIS Registry		
Action Desc:	A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.		
Action Cmnts:	RECORDED GROUNDWATER USE RESTRICTION		
Action Date:	04/11/2000	Action Code:	52
Action Name:	Deed Restriction for Soil at Closeout		
Action Desc:	Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry		
Action Cmnts:	SOIL AND GROUNDWATER		
Action Date:	04/20/2000	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 Cmnts:	Not reported		
Action Date:	08/17/2011	Action Code:	185
Action Name:	Closure Compliance Review Complete		
Action Desc:	This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.		
Action Cmnts:	PER T STURM REVIEW		
Action Date:	03/22/2001	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Desc:	Date and status that this site had QAQC completed for GIS registry.		
Action Cmnts:	Not reported		
Action Date:	09/30/1999	Action Code:	43
Action Name:	Status Report Received/4		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	GW MONITORING		
Action Date:	01/06/2000	Action Code:	84
Action Name:	Conditional Closure		
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.		
Action Cmnts:	GW USE RESTRICTION		
Action Date:	04/20/2000	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	Not reported		

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

Action Date:	04/20/2000	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Cmnts:	Not reported		
Action Date:	01/01/1997	Action Code:	41
Action Name:	Remedial Action Report Received		
Action Desc:	[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.		
Action Cmnts:	Not reported		
Action Date:	09/30/1999	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date the closure review request is received and a fee paid for DNR review.		
Action Cmnts:	Not reported		
Action Date:	04/20/2000	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 Cmnts:	Not reported		
Action Date:	04/20/2000	Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site		
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Cmnts:	Not reported		
Action Date:	03/06/2009	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	MONITORING WELLS ASSOCIATED WITH 03-71-001151 LEOS SERVICE		
Action Date:	10/10/1996	Action Code:	43
Action Name:	Status Report Received/3		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	Not reported		
Action Date:	07/18/1994	Action Code:	71
Action Name:	Emergency Response End		
Action Desc:	Date when the threat of fire or explosion has ended, or drinking water supplies are no longer threatened.		
Action Cmnts:	Not reported		
Action Date:	10/31/1994	Action Code:	43
Action Name:	Status Report Received		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	PILOT STUDY		
Action Date:	11/23/1994	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	ADD'L SI & QUARTERLY MONITORING		
Action Date:	10/21/1992	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	Not reported		

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

Action Date:	10/21/1992	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Cmnts:	SI WORKPLAN DUE 12/23/92		
Action Date:	07/22/1993	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 Cmnts:	Not reported		
Action Date:	08/11/1993	Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)		
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.		
Action Cmnts:	Not reported		
Action Date:	04/07/1994	Action Code:	2
Action Name:	RP Letter Sent/2		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Cmnts:	NOW BEING ACTIVELY PROJECT MANAGED		
Action Date:	06/11/1994	Action Code:	70
Action Name:	Emergency Response Start		
Action Desc:	Date when the threat of fire or explosion is discovered, or drinking water supplies are threatened or contaminated.		
Action Cmnts:	Not reported		
Incident Date:	Not reported		
Report Date:	Not reported		
Spill Source:	Not reported		
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:	Not reported		
Spill Action Desc:	Not reported		
Spill Action Cmmnts:	Not reported		
Substance Desc:	Not reported		
Amount Released:	Not reported		
Release Code:	Not reported		
Impact Number:	69138		
Impact Code:	04		
Impact Comments:	Groundwater Contamination		
Impact Potential:	Not reported		
Impact Number:	69139		
Impact Code:	05		
Impact Comments:	Soil Contamination		
Impact Potential:	Not reported		
Impact Number:	250855		
Impact Code:	20		
Impact Comments:	Co-contamination		
Impact Potential:	Not reported		
Impact Number:	240527		

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

Impact Code:	09
Impact Comments:	Free Product
Impact Potential:	Not reported
Org. Flag:	N
Contact name:	KEVIN MCKNIGHT
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Project Manager
Org. Flag:	N
Contact name:	KATHLEEN SYLVESTER
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Former Project Manager
Org. Flag:	N
Contact name:	PERSONAL INFORMATION WITHHELD
Contact Address:	240 W MAIN ST
Contact Addr2:	Not reported
Contact City,St,Zip:	WINNECONNE, WI 54986
Contact Country:	UNITED STATES
Comany Address:	WINNECONNE, WI 54986
Role Desc:	Responsible Party

Facid:	471114930
Site Id:	2427300
Detail Seq No:	25948
Region Name:	NORTHEAST
Action Code:	56
Action Comments:	Not reported
Action Date:	04/20/2000
Activity Type:	LUST
Activity Name:	RYF HEATING & AIR CONDITIONING
Activity Number:	0371001183
Display Number:	03-71-001183
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:	10/21/1992
End Date:	04/20/2000
Last Action:	08/17/2011
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	HIGH
EPA NPL Site?:	No
Acres:	UNKNOWN
Acres 100:	N

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

Drycleaner: No
Geo Located: Y
Owner Name: MR JOHN RYF
Owner Addr: 240 W MAIN ST
Owner City,St,Zip: WINNECONNE, WI 54986
Dept Of Commerce Number: 54986045040
Comm Occurrence Id: 2861
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: Yes
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 21, T19N, R15E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 06/24/2009 Action Code: 234
Action Name: Continuing Obligation - Monitoring Well Needs Abandonment
Action Desc: Closure or ongoing cleanup was approved with the requirement to abandon a groundwater monitoring well, in accordance with ch. NR 141, that were not able to be located at the time of closure or have been approved for continued use
Action Cmnts: AMW2, AMW10, AMW12, AMW13, APZ12, APZ13

Action Date: 04/20/2000 Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard Not reported
Action Cmnts: Not reported

Action Date: 04/11/2000 Action Code: 730
Action Name: Groundwater Use Restriction at Closure Added to GIS Registry
Action Desc: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee was required.
Action Cmnts: RECORDED GROUNDWATER USE RESTRICTION

Action Date: 04/11/2000 Action Code: 52
Action Name: Deed Restriction for Soil at Closeout
Action Desc: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Cmnts: SOIL AND GROUNDWATER

Action Date: 04/20/2000 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 Cmnts: Not reported

Action Date: 08/17/2011 Action Code: 185
Action Name: Closure Compliance Review Complete
Action Desc: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this action is the Review Date indicated on the form.

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

Action Cmnts:	PER T STURM REVIEW		
Action Date:	03/22/2001	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Desc:	Date and status that this site had QAQC completed for GIS registry.		
Action Cmnts:	Not reported		
Action Date:	09/30/1999	Action Code:	43
Action Name:	Status Report Received/4		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	GW MONITORING		
Action Date:	01/06/2000	Action Code:	84
Action Name:	Conditional Closure		
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.		
Action Cmnts:	GW USE RESTRICTION		
Action Date:	04/20/2000	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	Not reported		
Action Date:	04/20/2000	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Cmnts:	Not reported		
Action Date:	01/01/1997	Action Code:	41
Action Name:	Remedial Action Report Received		
Action Desc:	[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.		
Action Cmnts:	Not reported		
Action Date:	09/30/1999	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date the closure review request is received and a fee paid for DNR review.		
Action Cmnts:	Not reported		
Action Date:	04/20/2000	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 Cmnts:	Not reported		
Action Date:	04/20/2000	Action Code:	56
Action Name:	Continuing Obligation(s) Required - GIS Registry Site		
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Cmnts:	Not reported		
Action Date:	03/06/2009	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	MONITORING WELLS ASSOCIATED WITH 03-71-001151 LEOS SERVICE		
Action Date:	10/10/1996	Action Code:	43
Action Name:	Status Report Received/3		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or		

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

other interval.
Action Cmnts: Not reported
Action Date: 07/18/1994 Action Code: 71
Action Name: Emergency Response End
Action Desc: Date when the threat of fire or explosion has ended, or drinking water supplies are no longer threatened.
Action Cmnts: Not reported
Action Date: 10/31/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: PILOT STUDY
Action Date: 11/23/1994 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: ADD'L SI & QUARTERLY MONITORING
Action Date: 10/21/1992 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 10/21/1992 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: SI WORKPLAN DUE 12/23/92
Action Date: 07/22/1993 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 Cmnts: Not reported
Action Date: 08/11/1993 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Cmnts: Not reported
Action Date: 04/07/1994 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: NOW BEING ACTIVELY PROJECT MANAGED
Action Date: 06/11/1994 Action Code: 70
Action Name: Emergency Response Start
Action Desc: Date when the threat of fire or explosion is discovered, or drinking water supplies are threatened or contaminated.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: Not reported
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

Spill Comments:	Not reported
Spill Comments:	Not reported
Spill Action Code:	Not reported
Spill Action Desc:	Not reported
Spill Action Cmmnts:	Not reported
Substance Desc:	Not reported
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	69138
Impact Code:	04
Impact Comments:	Groundwater Contamination
Impact Potential:	Not reported
Impact Number:	69139
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported
Impact Number:	250855
Impact Code:	20
Impact Comments:	Co-contamination
Impact Potential:	Not reported
Impact Number:	240527
Impact Code:	09
Impact Comments:	Free Product
Impact Potential:	Not reported
Org. Flag:	N
Contact name:	KEVIN MCKNIGHT
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Project Manager
Org. Flag:	N
Contact name:	KATHLEEN SYLVESTER
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Former Project Manager
Org. Flag:	N
Contact name:	PERSONAL INFORMATION WITHHELD
Contact Address:	240 W MAIN ST
Contact Addr2:	Not reported
Contact City,St,Zip:	WINNECONNE, WI 54986
Contact Country:	UNITED STATES
Comany Address:	WINNECONNE, WI 54986
Role Desc:	Responsible Party

WI WRRSER:

Route of Concern:	Not reported
Repair Action:	Not reported
Added to Inventory:	Not reported
Added to HRS List:	Not reported
Scoring System:	Not reported
Begin Date:	10/21/92
Site Priority:	HIGH

RYF HEATING & AIR CONDITIONING (Continued) **S101615833**

SHWIMS:
FID: 471114930
Status: OPERATING
Region: NORTHEAST

E12
West
< 1/8
0.030 mi.
159 ft.

RYF HEATING AND AIR CONDITIONING **RCRA-NonGen** **1000839690**
240 W MAIN ST **FINDS** **WID988631529**
WINNECONNE, WI 54986

Site 3 of 7 in cluster E

Relative:
Higher

Actual:
763 ft.

RCRA-NonGen:
Date form received by agency: 07/13/2007
Facility name: RYF HEATING AND AIR CONDITIONING
Facility address: 240 W MAIN ST
WINNECONNE, WI 54986
EPA ID: WID988631529
Contact: TOM MIZE
Contact address: 6100 W EXECUTIVE DR STE E
MEQUON, WI 53092
Contact country: US
Contact telephone: (414) 238-1998
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: RYF MR JOHN
Owner/operator address: 240 W MAIN ST
WINNECONNE, WI 54986
Owner/operator country: Not reported
Owner/operator telephone: (414) 582-4451
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

RYF HEATING AND AIR CONDITIONING (Continued) **1000839690**

Historical Generators:
Date form received by agency: 11/02/1992
Facility name: RYF HEATING AND AIR CONDITIONING
Classification: Small Quantity Generator

Hazardous Waste Summary:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D008
Waste name: LEAD

Waste code: D018
Waste name: BENZENE

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D008
Waste name: LEAD

Waste code: D018
Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110005498247

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.

B13 **TONNS RESORT** **RCRA-NonGen** **1000921117**
NNE **111 FIRST ST** **FINDS** **WI0000673392**
< 1/8 **WINNECONNE, WI 54986** **BRRTS**
0.038 mi. **SHWIMS**
202 ft. **Site 3 of 3 in cluster B**

Relative:
Lower

Actual:
755 ft.

RCRA-NonGen:
Date form received by agency: 07/09/2007
Facility name: TONNS RESORT
Facility address: 111 FIRST ST
WINNECONNE, WI 54986
EPA ID: WI0000673392
Contact: BABE TONN
Contact address: 111 FIRST ST
WINNECONNE, WI 54986
Contact country: US
Contact telephone: (414) 582-7501
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: TONN BABE
Owner/operator address: 111 FIRST ST
WINNECONNE, WI 54486
Owner/operator country: Not reported
Owner/operator telephone: (414) 582-7501
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: 08/30/1994
Facility name: TONNS RESORT
Classification: Small Quantity Generator

Hazardous Waste Summary:
Waste code: D001

TONNS RESORT (Continued) **1000921117**

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110005416111

Environmental Interest/Information System

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

BRRTS:

Site Id:	2889900
Detail Seq No:	292139
Activity Type:	NO RR ACTION REQUIRED
Activity Name:	TONNS RESORT
Activity Number:	0971292139
Activity Display Number:	09-71-292139
Activity Detail Address:	NONE
Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 2000 GAL UNLEADED (26,11)
Region Name:	NORTHEAST
Faclity ID:	471128350
Start Date:	08/23/1994
End Date:	08/23/1994
Last Action:	08/23/1994
Status Cd:	N
Status:	NAR
Jurisdiction:	DNR RR
Act Code:	390
Owner Name:	BABE TONN
Owner Addr:	111 FIRST ST
Owner City,St,Zip:	WINNECONNE, WI 54986
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported

TONNS RESORT (Continued) **1000921117**

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
Action Date: 08/23/1994 Action Code: 800
Action Name: UST/AST Closure
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
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: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported
Amount Released: Not reported
Release Code: Not reported
Impact Number: Not reported
Impact Code: Not reported
Impact Comments: Not reported
Impact Potential: Not reported
Org. Flag: N
Contact name: DANA DENNIS
Contact Address: 608-267-7533
Contact Addr2: DANA.DENNIS@WISCONSIN.GOV
Contact City,St,Zip: MADISON, WI
Contact Country: UNITED STATES
Comany Address: MADISON, WI
Role Desc: DNR File Contact

SHWIMS:
FID: 471128350
Status: OPERATING
Region: NORTHEAST

D14
East
< 1/8
0.052 mi.
272 ft.

32 S 3RD AVE
WINNECONNE, WI 54986

Site 2 of 2 in cluster D

UST **U003491432**
N/A

Relative:
Higher

Actual:
765 ft.

UST:

Facility ID:	78033
Federally Regulated:	No
Facility County Code:	70
Site Municipality:	Village
Municipality Name:	WINNECONNE
Fire Dept ID:	Winneconne Twp
Town Cust ID:	306805
Land Owner Type:	Private
Owner Name:	FIRST PRESBYTERIAN CHURCH
Owner Address:	32 S 3RD AVE
Owner PO Box:	Not reported
Owner City,St,Zip:	WINNECONNE, WI 54986
Building Name:	FIRST PRESBYTERIAN CHURCH
Building Address:	32 S 3RD AVE
Building City,St,Zip:	WINNECONNE 54986
Object ID:	377452
Object Type:	UST
Tank Wang Object ID:	701500024
Tank Status:	**Closed/Removed**
Tank Status Date:	01/01/1981
Tank Size (gal):	500
Tank Contents:	Fuel Oil
Tank Occupancy:	Mercantile/Commercial
Tank Market:	No
Wall Size:	Single

15
SSE
< 1/8
0.065 mi.
343 ft.

ENVIRONET INC OF WISCONSIN
104 S FIRST ST
WINNECONNE, WI 54986

RCRA-NonGen **1000879963**
FINDS **WID988639498**
SHWIMS

Relative:
Lower

Actual:
756 ft.

RCRA-NonGen:

Date form received by agency:	05/24/1993
Facility name:	ENVIRONET INC OF WISCONSIN
Facility address:	104 S FIRST ST WINNECONNE, WI 54986
EPA ID:	WID988639498
Mailing address:	PO BOX 358 WINNECONNE, WI 54986
Contact:	GERALD BREUER
Contact address:	PO BOX 358 WINNECONNE, WI 54986
Contact country:	US
Contact telephone:	(414) 582-4190
Contact email:	Not reported
EPA Region:	05
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

ENVIRONET INC OF WISCONSIN (Continued) **1000879963**

Owner/operator name: BREUER GERALD E
Owner/operator address: PO BOX 358
WINNECONNE, WI 54986
Owner/operator country: Not reported
Owner/operator telephone: (414) 582-4190
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: Yes
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: 110005504043

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.

SHWIMS:
FID: 999998450
Status: OPERATING
Region: NORTHEAST

E16 **WINNECONNE, VILLAGE OF** **SPILLS** **S108168449**
West **300 W MAIN** **N/A**
< 1/8 **WINNECONNE, WI 54986**
0.068 mi.
361 ft. **Site 4 of 7 in cluster E**

Relative:
Higher

Actual:
763 ft.

WI Spills:
Site Id: 16321400
Detail Seq No: 547714
Activity Type: SPILL

WINNECONNE, VILLAGE OF (Continued) **S108168449**

Activity Name:	WINNECONNE EXPLOSION
Activity Number:	0471547714
Activity Display Number:	04-71-547714
Activity Detail Address:	NONE
Activity Comments:	Not reported
Region Name:	NORTHEAST
Faclity ID:	NONE
Start Date:	06/20/1997
End Date:	09/01/1997
Last Action:	10/26/2006
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	350
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	UN 1/4 of the NW 1/4 of Sec 21, T19N, R15E
Geo Located:	N
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	Not reported

Action Date:	06/20/1997	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 Cmnts:	Not reported		
Action Date:	06/20/1997	Action Code:	5
Action Name:	Spill Reported to DNR		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Cmnts:	Not reported		
Action Date:	09/01/1997	Action Code:	11
Action Name:	Spill Closed		
Action Desc:	No further action; RP is not required to conduct NR716 investigation. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	Not reported		
Action Date:	07/05/2006	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 Cmnts:	REQUEST FOR VENTING SYSTEM SHUT-DOWN		
Action Date:	10/26/2006	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	APPROVAL TO SHUT-DOWN VENTING SYSTEM		
Action Date:	07/05/2006	Action Code:	98

WINNECONNE, VILLAGE OF (Continued) **S108168449**

Action Name:	Technical Assistance Provided
Action Desc:	Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.
Action Cmnts:	REQUEST FOR VENTING SYSTEM SHUT-DOWN
Incident Date:	06/20/1997
Report Date:	06/20/1997
Spill Source:	15
Notify Flag:	Not reported
DNR Investigate:	Not reported
Spill Cause:	UNKNOWN - VAPOR MIGRATION TO RESIDENCE ALONG SEWER LINE
Spill Color:	Not reported
Spill Odor:	Not reported
Physical Description:	Not reported
Spill Comments:	Not reported
Spill Comments:	SEE SPILL FILE
Spill Action Code:	Not reported
Spill Action Desc:	Not reported
Spill Action Cmmnts:	Not reported
Substance Desc:	Petroleum - Unknown Type
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	550010
Impact Code:	23
Impact Comments:	Vapor Intrusion Pathway
Impact Potential:	Not reported
Impact Number:	550011
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported
Impact Number:	550012
Impact Code:	01
Impact Comments:	Fire/Explosion Threat
Impact Potential:	Not reported
Org. Flag:	N
Contact name:	JASON MOELLER
Contact Address:	2984 SHAWANO AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	GREEN BAY, WI 54313-6727
Contact Country:	UNITED STATES
Comany Address:	GREEN BAY, WI 54313
Role Desc:	Project Manager
Org. Flag:	N
Contact name:	ROXANNE CHRONERT
Contact Address:	2984 SHAWANO AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	GREEN BAY, WI 54313-6727
Contact Country:	UNITED STATES
Comany Address:	GREEN BAY, WI 54313
Role Desc:	Former Project Manager

E17 **LEO'S SERVICE** **WI WRRSER** **S101678391**
West **302-A W. MAIN STREET** **N/A**
< 1/8 **WINNECONNE, WI**
0.070 mi.
367 ft. **Site 5 of 7 in cluster E**

Relative:
Higher

Actual:
763 ft.

WI 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:	04/21/92
Site Priority:	HIGH

E18 **LEOS U S OIL SERVICE STATION** **LUST** **S102837221**
West **302 W MAIN ST** **SPILLS** **N/A**
< 1/8 **WINNECONNE, WI** **CRS**
0.070 mi. **AUL**
367 ft. **Site 6 of 7 in cluster E**

Relative:
Higher

Actual:
763 ft.

LUST:

Region Name:	NORTHEAST
Facility ID:	471073350
Status:	**CLOSED**
Start Date:	04/21/1992
End Date:	06/25/2009
Last Action:	07/07/2009
Site Id:	3655500
Detail Seq No:	25797
Activity Type:	LUST
Act Code:	340
Activity Name:	LEOS SERVICE
Activity Number:	0371001151
Activity Display Number:	03-71-001151
Activity Detail Address:	NONE
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	54986932802
Comm Occurrence Id:	4237
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	.5
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the NW 1/4 of Sec 21, T19N, R15E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	Yes

Action Date:	12/17/1998	Action Code:	35
Action Name:	Site Investigation Workplan Received (w/out Fee)		
Action Desc:	Date the DNR receives the Site Investigation Workplan. States the		

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

objectives of the investigation to determine the degree and extent of contamination.
Action Cmnts: Not reported
Action Date: 02/25/1998 Action Code: 37
Action Name: SI Report Received (w/out Fee)/4
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 Cmnts: Not reported
Action Date: 06/25/2009 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 Cmnts: Not reported
Action Date: 06/25/2009 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 Cmnts: Not reported
Action Date: 06/25/2009 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 Cmnts: Not reported
Action Date: 06/25/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported
Action Date: 06/25/2009 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 Cmnts: Not reported
Action Date: 07/07/2009 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: Not reported
Action Date: 06/25/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 08/13/2002 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

extent practicable.
Action Cmnts: EXCAVATION WORKPLAN
Action Date: 05/08/2002 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: SOIL INVESTIGATION UPDATE
Action Date: 07/30/2003 Action Code: 147
Action Name: Remedial Design Report Received (w/out Fee)
Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).
Action Cmnts: Not reported
Action Date: 03/27/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Cmnts: Not reported
Action Date: 08/29/2005 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: Not reported
Action Date: 08/29/2005 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: Not reported
Action Date: 08/29/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: Not reported
Action Date: 01/26/2009 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).
Action Cmnts: Not reported
Action Date: 03/06/2009 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 Cmnts: MONITORING WELL ABANDONMENT
Action Date: 11/04/2005 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Cmnts: FP REMOVAL/GW MONITORING
Action Date: 02/04/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: EMAIL UPDATE
Action Date: 09/14/2004 Action Code: 151
Action Name: Construction Doc Report Received (w/out Fee)
Action Desc: Date DNR receives the Remedial Action Documentation Rpt (RADR). It documents the remedial system construction or how the remedial action was carried out and can include documentation of effectiveness (aka: Construction Documentation or As-Built report in NR 724.15).

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Action Cmnts:	Not reported		
Action Date:	05/02/1995	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	GW MONITORING RESULTS		
Action Date:	04/07/1994	Action Code:	2
Action Name:	RP Letter Sent/2		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Cmnts:	ACTIVELY PROJECT MANAGED		
Action Date:	11/30/1992	Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)		
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.		
Action Cmnts:	Not reported		
Action Date:	03/22/1996	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/3		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Cmnts:	Not reported		
Action Date:	05/08/1996	Action Code:	42
Action Name:	Remedial Action Report Approved		
Action Desc:	[OBSOLETE] Date the Remedial Action Report is approved in writing by DNR staff.		
Action Cmnts:	Not reported		
Action Date:	04/10/1996	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)		
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.		
Action Cmnts:	Not reported		
Action Date:	05/06/1992	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Cmnts:	SI WORKPLAN DUE 7/6/92		
Action Date:	04/21/1992	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	Not reported		
Action Date:	12/15/1995	Action Code:	43
Action Name:	Status Report Received/4		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	GW RESULTS		
Action Date:	03/20/1994	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 Cmnts:	Not reported		
Action Date:	09/01/1995	Action Code:	43

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: GW MONITORING REPORT
Action Date: 07/06/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: SAMPLING SCHEDULE REQUEST; LOW ON FUNDS
Action Date: 07/26/1993 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 Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
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: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 68978
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 68979
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 240525
Impact Code: 16
Impact Comments: Within 100 ft of Private Well
Impact Potential: Not reported
Impact Number: 183153
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported
Impact Number: 560820
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported
Impact Number: 560819
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Org. Flag:	N
Contact name:	KEVIN MCKNIGHT
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Project Manager
Org. Flag:	N
Contact name:	KEVIN MCKNIGHT
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Former Project Manager
Org. Flag:	N
Contact name:	PERSONAL INFORMATION WITHHELD
Contact Address:	302-A W MAIN ST
Contact Addr2:	Not reported
Contact City,St,Zip:	WINNECONNE, WI 54986
Contact Country:	UNITED STATES
Comany Address:	WINNECONNE, WI 54986
Role Desc:	Responsible Party

WI Spills:

Site Id:	3655500
Detail Seq No:	517785
Activity Type:	SPILL
Activity Name:	GERALD FREES TEXACO STATION [HISTORIC]
Activity Number:	0471517785
Activity Display Number:	04-71-517785
Activity Detail Address:	UNDER ST BTW TWO SERVICE STATIONS: TEXACO & RYF OIL
Activity Comments:	HISTORIC SPILL.
Region Name:	NORTHEAST
Faclity ID:	471073350
Start Date:	06/20/1978
End Date:	06/20/1978
Last Action:	06/20/1978
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	350
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T19N, R15E
Geo Located: N
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: Not reported
Action Date: 06/20/1978 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: PER D HANSEN 5/12/2010
Action Date: 06/20/1978 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 06/20/1978 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 Cmnts: Not reported
Incident Date: 06/20/1978 3:30:00 PM
Report Date: 06/20/1978 3:30:00 PM
Spill Source: 07
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: leak in UST
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: see spill form
Spill Action Code: 04
Spill Action Desc: Cleanup Method - Absorbent
Spill Action Cmmnts: excavate
Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: 300
Release Code: Gram
Impact Number: 517787
Impact Code: 07
Impact Comments: Surface Water Contamination
Impact Potential: Y
Impact Number: 517788
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y
Impact Number: 517789
Impact Code: 06
Impact Comments: Other
Impact Potential: Not reported
Org. Flag: Y
Contact name: GERALD FREES TEXACO STATION
Contact Address: 834 TOWER LN
Contact Addr2: ATTN: GERALD (JUDD) FREES
Contact City,St,Zip: OMRO, WI 54963
Contact Country: UNITED STATES
Comany Address: OMRO, WI 54963

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Role Desc:	Responsible Party
Org. Flag:	N
Contact name:	JASON MOELLER
Contact Address:	2984 SHAWANO AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	GREEN BAY, WI 54313-6727
Contact Country:	UNITED STATES
Comany Address:	GREEN BAY, WI 54313
Role Desc:	Project Manager
Org. Flag:	N
Contact name:	ROXANNE CHRONERT
Contact Address:	2984 SHAWANO AVE
Contact Addr2:	Not reported
Contact City,St,Zip:	GREEN BAY, WI 54313-6727
Contact Country:	UNITED STATES
Comany Address:	GREEN BAY, WI 54313
Role Desc:	Former Project Manager
Site Id:	3655500
Detail Seq No:	175160
Activity Type:	SPILL
Activity Name:	LEOS U S OIL SERVICE STATION
Activity Number:	0471175160
Activity Display Number:	04-71-175160
Activity Detail Address:	NONE
Activity Comments:	Not reported
Region Name:	NORTHEAST
Faclity ID:	471073350
Start Date:	12/22/1995
End Date:	12/22/1995
Last Action:	12/22/1995
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	350
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	? 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
Action Date:	12/22/1995 Action Code: 1
Action Name:	Spill Incident Occurred
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Action Cmnts:	Not reported		
Action Date:	12/22/1995	Action Code:	11
Action Name:	Spill Closed		
Action Desc:	No further action; RP is not required to conduct NR716 investigation. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	Not reported		
Action Date:	12/22/1995	Action Code:	5
Action Name:	Spill Reported to DNR		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Cmnts:	Not reported		
Incident Date:	12/22/1995 6:00:00 AM		
Report Date:	12/22/1995 6:15:00 AM		
Spill Source:	07		
Notify Flag:	Not reported		
DNR Investigate:	Not reported		
Spill Cause:	bus driver did not have gas nozzle fully into fuel port/ tube on bus while fueling, contained on site		
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 Cmmnts:	absorbent & picked up		
Spill Action Code:	05		
Spill Action Desc:	Waste Destination		
Spill Action Cmmnts:	Mr. Esch		
Substance Desc:	Gasoline - Unleaded and Leaded		
Amount Released:	37		
Release Code:	Gram		
Impact Number:	175163		
Impact Code:	13		
Impact Comments:	Concrete/Asphalt		
Impact Potential:	Not reported		
Impact Number:	175164		
Impact Code:	14		
Impact Comments:	Contained/Recovered		
Impact Potential:	Not reported		
Org. Flag:	N		
Contact name:	ROXANNE CHRONERT		
Contact Address:	2984 SHAWANO AVE		
Contact Addr2:	Not reported		
Contact City,St,Zip:	GREEN BAY, WI 54313-6727		
Contact Country:	UNITED STATES		
Comany Address:	GREEN BAY, WI 54313		
Role Desc:	Former Project Manager		
Org. Flag:	N		
Contact name:	JASON MOELLER		
Contact Address:	2984 SHAWANO AVE		
Contact Addr2:	Not reported		
Contact City,St,Zip:	GREEN BAY, WI 54313-6727		
Contact Country:	UNITED STATES		
Comany Address:	GREEN BAY, WI 54313		
Role Desc:	Project Manager		
Org. Flag:	N		
Contact name:	PERSONAL INFORMATION WITHHELD		

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Contact Address: Not reported
Contact Addr2: Not reported
Contact City,St,Zip: Not reported
Contact Country: Not reported
Comany Address: ,
Role Desc: Responsible Party

CRS:
DNR Activity Number: 0371001151
Site ID: 3655500
Facility ID: 471073350
Detail Seq Num: 25797
Activity Open: LUST closed
Off Type: DEEDED_AND_RIGHT_OF_WAY
X Coordinate: 622822.000
Y Coordinate: 405012.999
Start Date: 04/21/1992
End Date: 06/25/2009
Date Last Updated: 07/29/2011
Soil or Groundwater: Groundwater and Soil

AUL:
Facid: 471073350
Site Id: 3655500
Detail Seq No: 25797
Region Name: NORTHEAST
Action Code: 56
Action Comments: Not reported
Action Date: 06/25/2009
Activity Type: LUST
Activity Name: LEOS SERVICE
Activity Number: 0371001151
Display Number: 03-71-001151
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: 04/21/1992
End Date: 06/25/2009
Last Action: 07/07/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54986932802

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Comm Occurrence Id: 4237
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 21, T19N, R15E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P

Action Date: 12/17/1998 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 Cmnts: Not reported

Action Date: 02/25/1998 Action Code: 37
Action Name: SI Report Received (w/out Fee)/4
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 Cmnts: Not reported

Action Date: 06/25/2009 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 Cmnts: Not reported

Action Date: 06/25/2009 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 Cmnts: Not reported

Action Date: 06/25/2009 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 Cmnts: Not reported

Action Date: 06/25/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported

Action Date: 06/25/2009 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 Cmnts: Not reported

Action Date: 07/07/2009 Action Code: 100
Action Name: GIS Registry QAQC Completed

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Action Desc:	Date and status that this site had QAQC completed for GIS registry.		
Action Cmnts:	Not reported		
Action Date:	06/25/2009	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	Not reported		
Action Date:	08/13/2002	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)/2		
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.		
Action Cmnts:	EXCAVATION WORKPLAN		
Action Date:	05/08/2002	Action Code:	43
Action Name:	Status Report Received/5		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	SOIL INVESTIGATION UPDATE		
Action Date:	07/30/2003	Action Code:	147
Action Name:	Remedial Design Report Received (w/out Fee)		
Action Desc:	Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).		
Action Cmnts:	Not reported		
Action Date:	03/27/1997	Action Code:	41
Action Name:	Remedial Action Report Received		
Action Desc:	[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.		
Action Cmnts:	Not reported		
Action Date:	08/29/2005	Action Code:	710
Action Name:	Date Soil Registry Fee Paid		
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.		
Action Cmnts:	Not reported		
Action Date:	08/29/2005	Action Code:	700
Action Name:	Date Groundwater Registry Fee Received		
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Cmnts:	Not reported		
Action Date:	08/29/2005	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date the closure review request is received and a fee paid for DNR review.		
Action Cmnts:	Not reported		
Action Date:	01/26/2009	Action Code:	179
Action Name:	Closure Review Req Received (no fee required)		
Action Desc:	Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).		
Action Cmnts:	Not reported		
Action Date:	03/06/2009	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 Cmnts:	MONITORING WELL ABANDONMENT		
Action Date:	11/04/2005	Action Code:	80
Action Name:	Closure Not Approved		

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Action Desc:	Date closure not approved letter is sent.		
Action Cmnts:	FP REMOVAL/GW MONITORING		
Action Date:	02/04/2004	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	EMAIL UPDATE		
Action Date:	09/14/2004	Action Code:	151
Action Name:	Construction Doc Report Received (w/out Fee)		
Action Desc:	Date DNR receives the Remedial Action Documentation Rpt (RADR). It documents the remedial system construction or how the remedial action was carried out and can include documentation of effectiveness (aka: Construction Documentation or As-Built report in NR 724.15).		
Action Cmnts:	Not reported		
Action Date:	05/02/1995	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	GW MONITORING RESULTS		
Action Date:	04/07/1994	Action Code:	2
Action Name:	RP Letter Sent/2		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Cmnts:	ACTIVELY PROJECT MANAGED		
Action Date:	11/30/1992	Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)		
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.		
Action Cmnts:	Not reported		
Action Date:	03/22/1996	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/3		
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Cmnts:	Not reported		
Action Date:	05/08/1996	Action Code:	42
Action Name:	Remedial Action Report Approved		
Action Desc:	[OBSOLETE] Date the Remedial Action Report is approved in writing by DNR staff.		
Action Cmnts:	Not reported		
Action Date:	04/10/1996	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)		
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.		
Action Cmnts:	Not reported		
Action Date:	05/06/1992	Action Code:	2
Action Name:	RP Letter Sent		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Cmnts:	SI WORKPLAN DUE 7/6/92		
Action Date:	04/21/1992	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	Not reported		
Action Date:	12/15/1995	Action Code:	43

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: GW RESULTS
Action Date: 03/20/1994 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 Cmnts: Not reported
Action Date: 09/01/1995 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: GW MONITORING REPORT
Action Date: 07/06/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: SAMPLING SCHEDULE REQUEST; LOW ON FUNDS
Action Date: 07/26/1993 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 Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
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: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 68978
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 68979
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 240525
Impact Code: 16
Impact Comments: Within 100 ft of Private Well
Impact Potential: Not reported

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Impact Number:	183153
Impact Code:	09
Impact Comments:	Free Product
Impact Potential:	Not reported
Impact Number:	560820
Impact Code:	21
Impact Comments:	Contamination in Right of Way
Impact Potential:	Not reported
Impact Number:	560819
Impact Code:	22
Impact Comments:	Off-Site Contamination
Impact Potential:	Not reported
Org. Flag:	N
Contact name:	KEVIN MCKNIGHT
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Project Manager
Org. Flag:	N
Contact name:	KEVIN MCKNIGHT
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Former Project Manager
Org. Flag:	N
Contact name:	PERSONAL INFORMATION WITHHELD
Contact Address:	302-A W MAIN ST
Contact Addr2:	Not reported
Contact City,St,Zip:	WINNECONNE, WI 54986
Contact Country:	UNITED STATES
Comany Address:	WINNECONNE, WI 54986
Role Desc:	Responsible Party

Facid:	471073350
Site Id:	3655500
Detail Seq No:	25797
Region Name:	NORTHEAST
Action Code:	50
Action Comments:	Not reported
Action Date:	06/25/2009
Activity Type:	LUST
Activity Name:	LEOS SERVICE
Activity Number:	0371001151
Display Number:	03-71-001151
Act Name:	GIS Registry Site
ACT Description:	Site conditions merit placement on GIS registry.
Activity Comments:	Not reported
Detail Address:	NONE
Start Date:	04/21/1992
End Date:	06/25/2009
Last Action:	07/07/2009
Status Cd:	C
Status:	CLOSED

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Jurisdiction:	DNR RR
Risk Code:	HIGH
EPA NPL Site?:	No
Acres:	.5
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	54986932802
Comm Occurrence Id:	4237
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the NW 1/4 of Sec 21, T19N, R15E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

Action Date:	12/17/1998	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 Cmnts:	Not reported		
Action Date:	02/25/1998	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/4		
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 Cmnts:	Not reported		
Action Date:	06/25/2009	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 Cmnts:	Not reported		
Action Date:	06/25/2009	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 Cmnts:	Not reported		
Action Date:	06/25/2009	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 Cmnts:	Not reported		
Action Date:	06/25/2009	Action Code:	50
Action Name:	GIS Registry Site		

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported
Action Date: 06/25/2009 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 Cmnts: Not reported
Action Date: 07/07/2009 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: Not reported
Action Date: 06/25/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 08/13/2002 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: EXCAVATION WORKPLAN
Action Date: 05/08/2002 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: SOIL INVESTIGATION UPDATE
Action Date: 07/30/2003 Action Code: 147
Action Name: Remedial Design Report Received (w/out Fee)
Action Desc: Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).
Action Cmnts: Not reported
Action Date: 03/27/1997 Action Code: 41
Action Name: Remedial Action Report Received
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Cmnts: Not reported
Action Date: 08/29/2005 Action Code: 710
Action Name: Date Soil Registry Fee Paid
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Cmnts: Not reported
Action Date: 08/29/2005 Action Code: 700
Action Name: Date Groundwater Registry Fee Received
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Cmnts: Not reported
Action Date: 08/29/2005 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: Not reported
Action Date: 01/26/2009 Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date the closure review request is received for DNR review on a site

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

where a fee has previously been paid or no fee is required (i.e. VPLE).
Action Cmnts: Not reported
Action Date: 03/06/2009 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 Cmnts: MONITORING WELL ABANDONMENT
Action Date: 11/04/2005 Action Code: 80
Action Name: Closure Not Approved
Action Desc: Date closure not approved letter is sent.
Action Cmnts: FP REMOVAL/GW MONITORING
Action Date: 02/04/2004 Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Cmnts: EMAIL UPDATE
Action Date: 09/14/2004 Action Code: 151
Action Name: Construction Doc Report Received (w/out Fee)
Action Desc: Date DNR receives the Remedial Action Documentation Rpt (RADR). It documents the remedial system construction or how the remedial action was carried out and can include documentation of effectiveness (aka: Construction Documentation or As-Built report in NR 724.15).
Action Cmnts: Not reported
Action Date: 05/02/1995 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: GW MONITORING RESULTS
Action Date: 04/07/1994 Action Code: 2
Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: ACTIVELY PROJECT MANAGED
Action Date: 11/30/1992 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Cmnts: Not reported
Action Date: 03/22/1996 Action Code: 37
Action Name: SI Report Received (w/out Fee)/3
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: Not reported
Action Date: 05/08/1996 Action Code: 42
Action Name: Remedial Action Report Approved
Action Desc: [OBSOLETE] Date the Remedial Action Report is approved in writing by DNR staff.
Action Cmnts: Not reported
Action Date: 04/10/1996 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Action Cmnts: Not reported
Action Date: 05/06/1992 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: SI WORKPLAN DUE 7/6/92
Action Date: 04/21/1992 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 12/15/1995 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: GW RESULTS
Action Date: 03/20/1994 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 Cmnts: Not reported
Action Date: 09/01/1995 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: GW MONITORING REPORT
Action Date: 07/06/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: SAMPLING SCHEDULE REQUEST; LOW ON FUNDS
Action Date: 07/26/1993 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 Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
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: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 68978

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Impact Code:	04
Impact Comments:	Groundwater Contamination
Impact Potential:	Not reported
Impact Number:	68979
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported
Impact Number:	240525
Impact Code:	16
Impact Comments:	Within 100 ft of Private Well
Impact Potential:	Not reported
Impact Number:	183153
Impact Code:	09
Impact Comments:	Free Product
Impact Potential:	Not reported
Impact Number:	560820
Impact Code:	21
Impact Comments:	Contamination in Right of Way
Impact Potential:	Not reported
Impact Number:	560819
Impact Code:	22
Impact Comments:	Off-Site Contamination
Impact Potential:	Not reported
Org. Flag:	N
Contact name:	KEVIN MCKNIGHT
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Project Manager
Org. Flag:	N
Contact name:	KEVIN MCKNIGHT
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Former Project Manager
Org. Flag:	N
Contact name:	PERSONAL INFORMATION WITHHELD
Contact Address:	302-A W MAIN ST
Contact Addr2:	Not reported
Contact City,St,Zip:	WINNECONNE, WI 54986
Contact Country:	UNITED STATES
Comany Address:	WINNECONNE, WI 54986
Role Desc:	Responsible Party

AUL:

Facid:	471073350
Site Id:	3655500
Detail Seq No:	25797
Region Name:	NORTHEAST
Action Code:	56
Action Comments:	Not reported
Action Date:	06/25/2009
Activity Type:	LUST

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Activity Name:	LEOS SERVICE
Activity Number:	0371001151
Display Number:	03-71-001151
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:	04/21/1992
End Date:	06/25/2009
Last Action:	07/07/2009
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	HIGH
EPA NPL Site?:	No
Acres:	.5
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	54986932802
Comm Occurrence Id:	4237
EPA Cerclis Id:	Not reported
Dept Of Commerce Tracking:	Yes
PECFA Funds Eligible ?:	Yes
Above Ground Storage Tank?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NE 1/4 of the NW 1/4 of Sec 21, T19N, R15E
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P

Action Date:	12/17/1998	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 Cmnts:	Not reported		
Action Date:	02/25/1998	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/4		
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 Cmnts:	Not reported		
Action Date:	06/25/2009	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 Cmnts:	Not reported		

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Action Date:	06/25/2009	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 Cmnts:	Not reported		
Action Date:	06/25/2009	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 Cmnts:	Not reported		
Action Date:	06/25/2009	Action Code:	50
Action Name:	GIS Registry Site		
Action Desc:	Site conditions merit placement on GIS registry.		
Action Cmnts:	Not reported		
Action Date:	06/25/2009	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 Cmnts:	Not reported		
Action Date:	07/07/2009	Action Code:	100
Action Name:	GIS Registry QAQC Completed		
Action Desc:	Date and status that this site had QAQC completed for GIS registry.		
Action Cmnts:	Not reported		
Action Date:	06/25/2009	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	Not reported		
Action Date:	08/13/2002	Action Code:	39
Action Name:	Remedial Action Options Report received (w/out Fee)/2		
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.		
Action Cmnts:	EXCAVATION WORKPLAN		
Action Date:	05/08/2002	Action Code:	43
Action Name:	Status Report Received/5		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	SOIL INVESTIGATION UPDATE		
Action Date:	07/30/2003	Action Code:	147
Action Name:	Remedial Design Report Received (w/out Fee)		
Action Desc:	Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).		
Action Cmnts:	Not reported		
Action Date:	03/27/1997	Action Code:	41
Action Name:	Remedial Action Report Received		
Action Desc:	[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.		
Action Cmnts:	Not reported		

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Action Date:	08/29/2005	Action Code:	710
Action Name:	Date Soil Registry Fee Paid		
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.		
Action Cmnts:	Not reported		
Action Date:	08/29/2005	Action Code:	700
Action Name:	Date Groundwater Registry Fee Received		
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Cmnts:	Not reported		
Action Date:	08/29/2005	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date the closure review request is received and a fee paid for DNR review.		
Action Cmnts:	Not reported		
Action Date:	01/26/2009	Action Code:	179
Action Name:	Closure Review Req Received (no fee required)		
Action Desc:	Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).		
Action Cmnts:	Not reported		
Action Date:	03/06/2009	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 Cmnts:	MONITORING WELL ABANDONMENT		
Action Date:	11/04/2005	Action Code:	80
Action Name:	Closure Not Approved		
Action Desc:	Date closure not approved letter is sent.		
Action Cmnts:	FP REMOVAL/GW MONITORING		
Action Date:	02/04/2004	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	EMAIL UPDATE		
Action Date:	09/14/2004	Action Code:	151
Action Name:	Construction Doc Report Received (w/out Fee)		
Action Desc:	Date DNR receives the Remedial Action Documentation Rpt (RADR). It documents the remedial system construction or how the remedial action was carried out and can include documentation of effectiveness (aka: Construction Documentation or As-Built report in NR 724.15).		
Action Cmnts:	Not reported		
Action Date:	05/02/1995	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	GW MONITORING RESULTS		
Action Date:	04/07/1994	Action Code:	2
Action Name:	RP Letter Sent/2		
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.		
Action Cmnts:	ACTIVELY PROJECT MANAGED		
Action Date:	11/30/1992	Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)		
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.		
Action Cmnts:	Not reported		
Action Date:	03/22/1996	Action Code:	37
Action Name:	SI Report Received (w/out Fee)/3		

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

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 Cmnts: Not reported
Action Date: 05/08/1996 Action Code: 42
Action Name: Remedial Action Report Approved
Action Desc: [OBSOLETE] Date the Remedial Action Report is approved in writing by DNR staff.
Action Cmnts: Not reported
Action Date: 04/10/1996 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: Not reported
Action Date: 05/06/1992 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: SI WORKPLAN DUE 7/6/92
Action Date: 04/21/1992 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 12/15/1995 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: GW RESULTS
Action Date: 03/20/1994 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 Cmnts: Not reported
Action Date: 09/01/1995 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: GW MONITORING REPORT
Action Date: 07/06/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: SAMPLING SCHEDULE REQUEST; LOW ON FUNDS
Action Date: 07/26/1993 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 Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Spill Source:	Not reported
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:	Not reported
Spill Action Desc:	Not reported
Spill Action Cmmnts:	Not reported
Substance Desc:	Gasoline - Unleaded and Leaded
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	68978
Impact Code:	04
Impact Comments:	Groundwater Contamination
Impact Potential:	Not reported
Impact Number:	68979
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported
Impact Number:	240525
Impact Code:	16
Impact Comments:	Within 100 ft of Private Well
Impact Potential:	Not reported
Impact Number:	183153
Impact Code:	09
Impact Comments:	Free Product
Impact Potential:	Not reported
Impact Number:	560820
Impact Code:	21
Impact Comments:	Contamination in Right of Way
Impact Potential:	Not reported
Impact Number:	560819
Impact Code:	22
Impact Comments:	Off-Site Contamination
Impact Potential:	Not reported
Org. Flag:	N
Contact name:	KEVIN MCKNIGHT
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Project Manager
Org. Flag:	N
Contact name:	KEVIN MCKNIGHT
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Former Project Manager
Org. Flag:	N
Contact name:	PERSONAL INFORMATION WITHHELD

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Contact Address: 302-A W MAIN ST
Contact Addr2: Not reported
Contact City,St,Zip: WINNECONNE, WI 54986
Contact Country: UNITED STATES
Comany Address: WINNECONNE, WI 54986
Role Desc: Responsible Party

Facid: 471073350
Site Id: 3655500
Detail Seq No: 25797
Region Name: NORTHEAST
Action Code: 50
Action Comments: Not reported
Action Date: 06/25/2009
Activity Type: LUST
Activity Name: LEOS SERVICE
Activity Number: 0371001151
Display Number: 03-71-001151
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 04/21/1992
End Date: 06/25/2009
Last Action: 07/07/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: HIGH
EPA NPL Site?: No
Acres: .5
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54986932802
Comm Occurrence Id: 4237
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: Yes
PECFA Funds Eligible ?: Yes
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NE 1/4 of the NW 1/4 of Sec 21, T19N, R15E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 12/17/1998 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 Cmnts: Not reported
Action Date: 02/25/1998 Action Code: 37
Action Name: SI Report Received (w/out Fee)/4
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree &

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: Not reported
Action Date: 06/25/2009 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 Cmnts: Not reported
Action Date: 06/25/2009 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 Cmnts: Not reported
Action Date: 06/25/2009 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 Cmnts: Not reported
Action Date: 06/25/2009 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported
Action Date: 06/25/2009 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 Cmnts: Not reported
Action Date: 07/07/2009 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: Not reported
Action Date: 06/25/2009 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 08/13/2002 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: EXCAVATION WORKPLAN
Action Date: 05/08/2002 Action Code: 43
Action Name: Status Report Received/5
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: SOIL INVESTIGATION UPDATE

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Action Date:	07/30/2003	Action Code:	147
Action Name:	Remedial Design Report Received (w/out Fee)		
Action Desc:	Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).		
Action Cmnts:	Not reported		
Action Date:	03/27/1997	Action Code:	41
Action Name:	Remedial Action Report Received		
Action Desc:	[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.		
Action Cmnts:	Not reported		
Action Date:	08/29/2005	Action Code:	710
Action Name:	Date Soil Registry Fee Paid		
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.		
Action Cmnts:	Not reported		
Action Date:	08/29/2005	Action Code:	700
Action Name:	Date Groundwater Registry Fee Received		
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Cmnts:	Not reported		
Action Date:	08/29/2005	Action Code:	79
Action Name:	Closure Review Request Received with Fee		
Action Desc:	Date the closure review request is received and a fee paid for DNR review.		
Action Cmnts:	Not reported		
Action Date:	01/26/2009	Action Code:	179
Action Name:	Closure Review Req Received (no fee required)		
Action Desc:	Date the closure review request is received for DNR review on a site where a fee has previously been paid or no fee is required (i.e. VPLE).		
Action Cmnts:	Not reported		
Action Date:	03/06/2009	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 Cmnts:	MONITORING WELL ABANDONMENT		
Action Date:	11/04/2005	Action Code:	80
Action Name:	Closure Not Approved		
Action Desc:	Date closure not approved letter is sent.		
Action Cmnts:	FP REMOVAL/GW MONITORING		
Action Date:	02/04/2004	Action Code:	99
Action Name:	Miscellaneous		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Cmnts:	EMAIL UPDATE		
Action Date:	09/14/2004	Action Code:	151
Action Name:	Construction Doc Report Received (w/out Fee)		
Action Desc:	Date DNR receives the Remedial Action Documentation Rpt (RADR). It documents the remedial system construction or how the remedial action was carried out and can include documentation of effectiveness (aka: Construction Documentation or As-Built report in NR 724.15).		
Action Cmnts:	Not reported		
Action Date:	05/02/1995	Action Code:	43
Action Name:	Status Report Received/2		
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.		
Action Cmnts:	GW MONITORING RESULTS		
Action Date:	04/07/1994	Action Code:	2

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Action Name: RP Letter Sent/2
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: ACTIVELY PROJECT MANAGED
Action Date: 11/30/1992 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Cmnts: Not reported
Action Date: 03/22/1996 Action Code: 37
Action Name: SI Report Received (w/out Fee)/3
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: Not reported
Action Date: 05/08/1996 Action Code: 42
Action Name: Remedial Action Report Approved
Action Desc: [OBSOLETE] Date the Remedial Action Report is approved in writing by DNR staff.
Action Cmnts: Not reported
Action Date: 04/10/1996 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: Not reported
Action Date: 05/06/1992 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Cmnts: SI WORKPLAN DUE 7/6/92
Action Date: 04/21/1992 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 12/15/1995 Action Code: 43
Action Name: Status Report Received/4
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: GW RESULTS
Action Date: 03/20/1994 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 Cmnts: Not reported
Action Date: 09/01/1995 Action Code: 43
Action Name: Status Report Received/3
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: GW MONITORING REPORT
Action Date: 07/06/1994 Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

other interval.
Action Cmnts: SAMPLING SCHEDULE REQUEST; LOW ON FUNDS
Action Date: 07/26/1993 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 Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
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: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: Not reported
Release Code: Not reported
Impact Number: 68978
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 68979
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 240525
Impact Code: 16
Impact Comments: Within 100 ft of Private Well
Impact Potential: Not reported
Impact Number: 183153
Impact Code: 09
Impact Comments: Free Product
Impact Potential: Not reported
Impact Number: 560820
Impact Code: 21
Impact Comments: Contamination in Right of Way
Impact Potential: Not reported
Impact Number: 560819
Impact Code: 22
Impact Comments: Off-Site Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: KEVIN MCKNIGHT
Contact Address: 625 E COUNTY RD Y
Contact Addr2: SUITE 700
Contact City,St,Zip: OSHKOSH, WI 54901-9731
Contact Country: UNITED STATES
Comany Address: OSHKOSH, WI 54901

LEOS U S OIL SERVICE STATION (Continued) **S102837221**

Role Desc:	Project Manager
Org. Flag:	N
Contact name:	KEVIN MCKNIGHT
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Former Project Manager
Org. Flag:	N
Contact name:	PERSONAL INFORMATION WITHHELD
Contact Address:	302-A W MAIN ST
Contact Addr2:	Not reported
Contact City,St,Zip:	WINNECONNE, WI 54986
Contact Country:	UNITED STATES
Comany Address:	WINNECONNE, WI 54986
Role Desc:	Responsible Party

E19
West
< 1/8
0.070 mi.
367 ft.

Relative:
Higher

Actual:
763 ft.

302 W MAIN ST **UST** **U003257357**
WINNECONNE, WI 54986 **FINANCIAL ASSURANCE** **N/A**

Site 7 of 7 in cluster E

UST:

Facility ID:	104060
Federally Regulated:	Yes
Facility County Code:	70
Site Municipality:	Village
Municipality Name:	WINNECONNE
Fire Dept ID:	Winneconne Vil
Town Cust ID:	336325
Land Owner Type:	Private
Owner Name:	LEO J ESCH
Owner Address:	302 W MAIN ST
Owner PO Box:	Not reported
Owner City,St,Zip:	WINNECONNE, WI 54986
Building Name:	LEOS SERVICE LLC
Building Address:	302 W MAIN ST
Building City,St,Zip:	WINNECONNE 54986
Object ID:	377270
Object Type:	UST
Tank Wang Object ID:	701200005
Tank Status:	**Closed Filled With Inert Material**
Tank Status Date:	05/13/1992
Tank Size (gal):	14000
Tank Contents:	Unleaded Gasoline
Tank Occupancy:	Gas/Retail Sales
Tank Market:	Yes
Wall Size:	Single
Object ID:	377276
Object Type:	UST
Tank Wang Object ID:	701200011
Tank Status:	**Closed/Removed**
Tank Status Date:	04/24/1992

(Continued) **U003257357**

Tank Size (gal): 6000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 377277
Object Type: UST
Tank Wang Object ID: 701200012
Tank Status: **In Use**
Tank Status Date: Not reported
Tank Size (gal): 4000
Tank Contents: Diesel
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 377287
Object Type: UST
Tank Wang Object ID: 701200022
Tank Status: **Closed/Removed**
Tank Status Date: 04/21/1992
Tank Size (gal): 6000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 377288
Object Type: UST
Tank Wang Object ID: 701200023
Tank Status: **Closed Filled With Inert Material**
Tank Status Date: 05/13/1992
Tank Size (gal): 14000
Tank Contents: Unknown
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 377289
Object Type: UST
Tank Wang Object ID: 701200024
Tank Status: **Closed Filled With Inert Material**
Tank Status Date: 04/24/1992
Tank Size (gal): 4000
Tank Contents: Unknown
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 377290
Object Type: UST

(Continued) **U003257357**

Tank Wang Object ID: 701200025
Tank Status: **In Use**
Tank Status Date: Not reported
Tank Size (gal): 4000
Tank Contents: Diesel
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 377296
Object Type: UST
Tank Wang Object ID: 701200031
Tank Status: **Closed/Removed**
Tank Status Date: 04/21/1992
Tank Size (gal): 6000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 377314
Object Type: UST
Tank Wang Object ID: 701200049
Tank Status: **In Use**
Tank Status Date: Not reported
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

Object ID: 377315
Object Type: UST
Tank Wang Object ID: 701200050
Tank Status: **In Use**
Tank Status Date: Not reported
Tank Size (gal): 10000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Gas/Retail Sales
Tank Market: Yes
Wall Size: Single

WI FINANCIAL ASSURANCE 2:
Region: 2
Formatted Name: GREAT AMERICAN ALLIANCE INSURANCE
Building ID: 104060
FR Description: INSURANCE
Regulatory Object Id: 377277

Region: 2
Formatted Name: GREAT AMERICAN ALLIANCE INSURANCE
Building ID: 104060
FR Description: INSURANCE
Regulatory Object Id: 377290

(Continued) **U003257357**

Region: 2
Formatted Name: GREAT AMERICAN ALLIANCE INSURANCE
Building ID: 104060
FR Description: INSURANCE
Regulatory Object Id: 377314

Region: 2
Formatted Name: GREAT AMERICAN ALLIANCE INSURANCE
Building ID: 104060
FR Description: INSURANCE
Regulatory Object Id: 377315

20
NNE
< 1/8
0.072 mi.
379 ft.

Relative:
Lower

Actual:
752 ft.

111 N 1ST ST
WINNECONNE, WI 54986

UST U003266756
AST N/A

UST:
Facility ID: 156082
Federally Regulated: Yes
Facility County Code: 70
Site Municipality: Town
Municipality Name: WINNECONNE
Fire Dept ID: Winneconne Vil
Town Cust ID: 388991
Land Owner Type: Private
Owner Name: TONNS RESORT MARINA
Owner Address: 111 1ST ST
Owner PO Box: Not reported
Owner City,St,Zip: WINNECONNE, WI 54986
Building Name: TONNS RESORT MARINA
Building Address: 111 N 1ST ST
Building City,St,Zip: WINNECONNE 54986

Object ID: 377294
Object Type: UST
Tank Wang Object ID: 701200029
Tank Status: Closed/Removed
Tank Status Date: 08/23/1994
Tank Size (gal): 2000
Tank Contents: Unleaded Gasoline
Tank Occupancy: Other
Tank Market: No
Wall Size: Single

Object ID: 377295
Object Type: UST
Tank Wang Object ID: 701200030
Tank Status: Closed Filled With Inert Material
Tank Status Date: 09/01/1989
Tank Size (gal): 1000
Tank Contents: Sand/Gravel/Slurry
Tank Occupancy: Other
Tank Market: No
Wall Size: Single

(Continued) **U003266756**

AST:

Facility ID:	156082
Facility County Code:	70
Site Municipality:	WINNECONNE
Land Owner Type:	Private
Fire Dept ID:	Winneconne Vil
Town Customer ID:	388991
Owner Name:	TONNS RESORT MARINA
Owner Address:	111 1ST ST
Owner PO Box:	Not reported
Owner City,St,Zip:	WINNECONNE, WI 54986
Building Name:	TONNS RESORT MARINA
Building Address:	111 N 1ST ST
Building City,St,Zip:	WINNECONNE 54986

Object Type:	AST
Tank Reg Object ID:	214817
Tank Wang Object ID:	701200001
Tank Status:	Closed/Removed
Tank Status Date:	04/01/1996
Tank Size (gal):	1000
Tank Contents:	Unleaded Gasoline
Tank Occupancy:	12
Tank Market:	Yes
Wall Size:	Not reported
Federally Regulated:	Not reported

Object Type:	AST
Tank Reg Object ID:	214825
Tank Wang Object ID:	701200009
Tank Status:	In Use
Tank Status Date:	Not reported
Tank Size (gal):	2000
Tank Contents:	Unleaded Gasoline
Tank Occupancy:	12
Tank Market:	Yes
Wall Size:	Single
Federally Regulated:	Not reported

Object Type:	AST
Tank Reg Object ID:	214819
Tank Wang Object ID:	701200003
Tank Status:	In Use
Tank Status Date:	Not reported
Tank Size (gal):	1000
Tank Contents:	Unleaded Gasoline
Tank Occupancy:	12
Tank Market:	Yes
Wall Size:	Double
Federally Regulated:	Not reported

F21
WNW
< 1/8
0.110 mi.
581 ft.

99 PROSPECT
WINNECONNE, WI 54986

Site 1 of 3 in cluster F

AST **U003472297**
N/A

Relative:
Higher

Actual:
763 ft.

AST:

Facility ID:	156916
Facility County Code:	70
Site Municipality:	WINNECONNE
Land Owner Type:	Private
Fire Dept ID:	Winneconne Vil
Town Customer ID:	865403
Owner Name:	SBC SERVICES INC (PDO164) - CHERYL ALLEN
Owner Address:	308 S ARKARD ST RM 1700
Owner PO Box:	Not reported
Owner City,St,Zip:	DALLAS, TX 75202
Building Name:	WISCONSIN BELL INC DBA AMERITECH
Building Address:	99 PROSPECT
Building City,St,Zip:	WINNECONNE 54986
Object Type:	AST
Tank Reg Object ID:	214818
Tank Wang Object ID:	701200002
Tank Status:	In Use
Tank Status Date:	Not reported
Tank Size (gal):	200
Tank Contents:	Diesel
Tank Occupancy:	19
Tank Market:	No
Wall Size:	Not reported
Federally Regulated:	Not reported

F22
WNW
< 1/8
0.111 mi.
586 ft.

AT AND T NETWORK SYSTEMS
328 PROSPECT ST
WINNECONNE, WI 54986

Site 2 of 3 in cluster F

RCRA-NonGen **1000151801**
FINDS **WID988566048**

Relative:
Higher

Actual:
763 ft.

RCRA-NonGen:

Date form received by agency:	04/29/1988
Facility name:	AT AND T NETWORK SYSTEMS
Facility address:	328 PROSPECT ST WINNECONNE, WI 54986
EPA ID:	WID988566048
Contact:	N A
Contact address:	328 PROSPECT ST WINNECONNE, WI 54986
Contact country:	US
Contact telephone:	(414) 784-8200
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:	ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998

AT AND T NETWORK SYSTEMS (Continued) **1000151801**

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: AT AND T TECHNOLOGIES INC
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

Hazardous Waste Summary:
Waste code: D000
Waste name: Not Defined

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

AT AND T NETWORK SYSTEMS (Continued) **1000151801**

Waste code: D008
Waste name: LEAD

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

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

Waste code: U179
Waste name: N-NITROSOPIPERIDINE

Waste code: U226
Waste name: ETHANE, 1,1,1-TRICHLORO-

Violation Status: No violations found

FINDS:

Registry ID: 110005466012

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.

F23 **WINNECONNE PL0309** **TIER 2** **S108148822**
WNW **328 PROSPECT STREET** **SHWIMS** **N/A**
< 1/8 **WINNECONNE, WI 54986**
0.111 mi.
586 ft. **Site 3 of 3 in cluster F**

Relative:
Higher

Actual:
763 ft.

TIER 2:
Facility ID: 49147
Facility Municipality: Not reported
Corporate Name: Not reported
Year: 2009
Owner Name: ATT, INC

WINNECONNE PL0309 (Continued) **S108148822**

Owner Address:	898 MARIE LANE
Owner City,St,Zip:	CONYERS, GA 30094
CAS Number:	7439921
Chemical Name:	LEAD
Actual Max Amount:	18922
Actual Max Units:	3
SIC Code:	4813
NAICS Code:	Not reported
Inv Reporting (Sec 311/312):	-1
Planning/Section 302 Facility:	0
Planning Fac:	FALSE
Tier Two Inventory Fac:	TRUE
Location:	BATTERIES IN RACKS
Container Code:	Other
Pressure Code:	Ambient
Temp Code:	Ambient Temp
Trade Secret:	Not reported
Pure:	TRUE
Mix:	FALSE
Solid:	TRUE
Liquid:	FALSE
Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	FALSE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Iventory Max:	04
Inventory Avg:	04
Inventory Days:	365
Contact Name1:	ENVIRONMENTAL MANAGEMENT CONTROL CENTER
Contact Phone1a:	(866) 492-6836
Contact Phone1b:	(866) 492-6836
Contact Name2:	JAMES STEHR
Contact Phone2a:	(925) 823-8866
Contact Phone2b:	(866) 492-6836
MuniCode:	70-191
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:	49147
Facility Municipality:	WINNECONNE, TOWN OF - WINNEBAGO
Corporate Name:	Not reported
Year:	2010
Owner Name:	ATT, INC
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	7664939
Chemical Name:	SULFURIC ACID
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported

WINNECONNE PL0309 (Continued) **S108148822**

NAICS Code:	517110
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:	0
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	TRUE
EHS Name:	SULFURIC ACID
Fire:	FALSE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
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:	-1
Max Daily Amount Code:	3
Max Daily Amount:	1974
Avg Daily Amount Code:	3
Avg Daily Amount:	1974
Facility ID:	49147
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2008
Owner Name:	ATT, INC
Owner Address:	898 MARIE LANE
Owner City,St,Zip:	CONYERS, GA 30094
CAS Number:	7664939
Chemical Name:	SULFURIC ACID
Actual Max Amount:	956
Actual Max Units:	1
SIC Code:	Not reported
NAICS Code:	Not reported
Inv Reporting (Sec 311/312):	Not reported
Planning/Section 302 Facility:	Not reported
Planning Fac:	FALSE
Tier Two Inventory Fac:	TRUE
Location:	BATTERIES IN RACKS
Container Code:	Other

WINNECONNE PL0309 (Continued) **S108148822**

Pressure Code:	Ambient
Temp Code:	Ambient Temp
Trade Secret:	0
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	TRUE
EHS Name:	SULFURIC ACID
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Iventory Max:	02
Inventory Avg:	02
Inventory Days:	365
Contact Name1:	ENVIRONMENTAL MANAGEMENT CONTROL CENTER
Contact Phone1a:	(866) 492-6836
Contact Phone1b:	(866) 492-6836
Contact Name2:	JAMES STEHR
Contact Phone2a:	(925) 823-8866
Contact Phone2b:	(866) 492-6836
MuniCode:	70-191
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:	49147
Facility Municipality:	WINNECONNE, TOWN OF - WINNEBAGO
Corporate Name:	Not reported
Year:	2010
Owner Name:	ATT, INC
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
CAS Number:	7439921
Chemical Name:	LEAD
Actual Max Amount:	Not reported
Actual Max Units:	Not reported
SIC Code:	Not reported
NAICS Code:	517110
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:	0
Pure:	TRUE
Mix:	FALSE
Solid:	TRUE
Liquid:	FALSE

WINNECONNE PL0309 (Continued) **S108148822**

Gas:	FALSE
EHS:	FALSE
EHS Name:	Not reported
Fire:	FALSE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE
Iventory Max:	Not reported
Inventory Avg:	Not reported
Inventory Days:	365
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:	-1
Max Daily Amount Code:	4
Max Daily Amount:	18922
Avg Daily Amount Code:	4
Avg Daily Amount:	18922
Facility ID:	49147
Facility Municipality:	Not reported
Corporate Name:	Not reported
Year:	2009
Owner Name:	ATT, INC
Owner Address:	898 MARIE LANE
Owner City,St,Zip:	CONYERS, GA 30094
CAS Number:	7664939
Chemical Name:	SULFURIC ACID
Actual Max Amount:	1974
Actual Max Units:	1
SIC Code:	4813
NAICS Code:	Not reported
Inv Reporting (Sec 311/312):	-1
Planning/Section 302 Facility:	0
Planning Fac:	FALSE
Tier Two Inventory Fac:	TRUE
Location:	BATTERIES IN RACKS
Container Code:	Other
Pressure Code:	Ambient
Temp Code:	Ambient Temp
Trade Secret:	Not reported
Pure:	FALSE
Mix:	TRUE
Solid:	FALSE
Liquid:	TRUE
Gas:	FALSE
EHS:	TRUE
EHS Name:	SULFURIC ACID
Fire:	TRUE
Pressure:	FALSE
Immediate:	TRUE
Delayed:	TRUE

WINNECONNE PL0309 (Continued) **S108148822**

Iventory Max:	02
Inventory Avg:	02
Inventory Days:	365
Contact Name1:	ENVIRONMENTAL MANAGEMENT CONTROL CENTER
Contact Phone1a:	(866) 492-6836
Contact Phone1b:	(866) 492-6836
Contact Name2:	JAMES STEHR
Contact Phone2a:	(925) 823-8866
Contact Phone2b:	(866) 492-6836
MuniCode:	70-191
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

SHWIMS:

FID:	471083360
Status:	CLOSED
Region:	NORTHEAST

G24 **INGERSOLL EQUIPMENT COMPANY** **WI WRRSER** **S101615974**
South **119 S 1ST ST** **N/A**
1/8-1/4 **WINNECONNE, WI**
0.126 mi.
665 ft. **Site 1 of 2 in cluster G**

Relative:
Lower

Actual:
756 ft.

WI 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:	01/28/93
Site Priority:	MEDIUM

G25 **INGERSOLL EQUIPMENT CO INC** **RCRA-NonGen** **1000218649**
South **119 S FIRST ST** **FINDS** **WID106724073**
1/8-1/4 **WINNECONNE, WI 54986** **WI ERP**
0.126 mi. **LUST**
665 ft. **Site 2 of 2 in cluster G** **UST**
CRS

Relative:
Lower

AUL
SHWIMS

Actual:
756 ft.

RCRA-NonGen:

Date form received by agency:	12/30/1987
Facility name:	INGERSOLL EQUIPMENT CO INC
Facility address:	119 S FIRST ST WINNECONNE, WI 54986
EPA ID:	WID106724073
Contact:	JERRY POAD
Contact address:	119 S FIRST ST WINNECONNE, WI 54986
Contact country:	US

INGERSOLL EQUIPMENT CO INC (Continued) **1000218649**

Contact telephone: (414) 582-4455
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: INGERSOLL JOHN S
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

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

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

INGERSOLL EQUIPMENT CO INC (Continued) **1000218649**

Violation Status: No violations found

FINDS:

Registry ID: 110005448088

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.

WI ERP:

Site Id:	1022200
Detail Seq No:	35157
Activity Type:	ERP
Activity Name:	INGERSOLL EQUIPMENT CO
Activity Number:	0271000676
Activity Display Number:	02-71-000676
Activity Detail Address:	NONE
Activity Comments:	Not reported
Region Name:	NORTHEAST
Faclity ID:	471006800
Start Date:	11/09/1995
End Date:	08/22/2000
Last Action:	04/02/2001
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	330
Owner Name:	JOHN S INGERSOLL
Owner Addr:	122 S 4TH ST
Owner City,St,Zip:	WINNECONNE, WI 54986
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NE 1/4 of Sec 21, T19N, R15E
Geo Located:	Y
DNR GIS Registry View Map Layers:	Y
GIS Area Point Flag:	P
Action Date:	04/26/2000 Action Code: 84
Action Name:	Conditional Closure
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.

INGERSOLL EQUIPMENT CO INC (Continued) **1000218649**

Action Cmnts: GW USE RESTRICTION
Action Date: 08/22/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported
Action Date: 08/22/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 04/02/2001 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: Not reported
Action Date: 11/27/1995 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: Not reported
Action Date: 11/09/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/10/2000 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
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: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported
Release Code: Not reported
Impact Number: 78336
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Not reported
Impact Number: 78337
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Org. Flag: N
Contact name: KATHLEEN SYLVESTER

INGERSOLL EQUIPMENT CO INC (Continued) **1000218649**

Contact Address: 625 E COUNTY RD Y
Contact Addr2: SUITE 700
Contact City,St,Zip: OSHKOSH, WI 54901-9731
Contact Country: UNITED STATES
Comany Address: OSHKOSH, WI 54901
Role Desc: Project Manager
Org. Flag: Y
Contact name: INGERSOLL EQUIPMENT CO
Contact Address: 122 S 4TH ST
Contact Addr2: Not reported
Contact City,St,Zip: WINNECONNE, WI 54986
Contact Country: UNITED STATES
Comany Address: WINNECONNE, WI 54986
Role Desc: Responsible Party

LUST:
Region Name: NORTHEAST
Facility ID: 471006800
Status: **CLOSED**
Start Date: 01/28/1993
End Date: 01/18/1996
Last Action: 01/18/1996
Site Id: 1022200
Detail Seq No: 26923
Activity Type: LUST
Act Code: 340
Activity Name: INGERSOLL EQUIPMENT CO - 300-GALLON GAS
Activity Number: 0371001407
Activity Display Number: 03-71-001407
Activity Detail Address: NONE
Activity Comments: Not reported
Jurisdiction: DNR RR
Owner Name: JOHN S INGERSOLL
Owner Addr: 122 S 4TH ST
Owner City,St,Zip: WINNECONNE, WI 54986
Dept Of Commerce Number: 54986972119
Comm Occurrence Id: 1808
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 21, T19N, R15E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 01/28/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 02/08/1993 Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated

INGERSOLL EQUIPMENT CO INC (Continued) **1000218649**

with the discovery of contamination.
Action Cmnts: SI WORKPLAN DUE 4/10/93
Action Date: 04/02/1993 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Cmnts: Not reported
Action Date: 03/23/1995 Action Code: 43
Action Name: Status Report Received/2
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Cmnts: Identified ER site also - solvents (#02-71-000676)
Action Date: 01/18/1996 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 11/27/1995 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: Not reported
Action Date: 10/29/1993 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 Cmnts: GW ANALYTICAL REPORT
Action Date: 03/26/1993 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 Cmnts: Not reported
Action Date: 11/09/1995 Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Cmnts: For LUST and ER sites
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
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: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Not reported

INGERSOLL EQUIPMENT CO INC (Continued) **1000218649**

Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	70182
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported
Org. Flag:	Y
Contact name:	INGERSOLL EQUIPMENT
Contact Address:	122 S 4TH ST
Contact Addr2:	Not reported
Contact City,St,Zip:	WINNECONNE, WI 54986
Contact Country:	UNITED STATES
Comany Address:	WINNECONNE, WI 54986
Role Desc:	Responsible Party
Org. Flag:	N
Contact name:	JERRY POAD
Contact Address:	122 S 4TH ST
Contact Addr2:	INGERSOLL EQUIPMENT
Contact City,St,Zip:	WINNECONNE, WI 54986
Contact Country:	UNITED STATES
Comany Address:	WINNECONNE, WI 54986
Role Desc:	RP Contact/Agent
Org. Flag:	N
Contact name:	KEVIN MCKNIGHT
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Project Manager
Region Name:	NORTHEAST
Facility ID:	471006800
Status:	**CLOSED**
Start Date:	01/28/1993
End Date:	06/12/1997
Last Action:	06/12/1997
Site Id:	1022200
Detail Seq No:	95718
Activity Type:	LUST
Act Code:	340
Activity Name:	INGERSOLL EQUIPMENT CO - 500-GALLON FUEL
Activity Number:	0371095718
Activity Display Number:	03-71-095718
Activity Detail Address:	NONE
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	JOHN S INGERSOLL
Owner Addr:	122 S 4TH ST
Owner City,St,Zip:	WINNECONNE, WI 54986
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	MEDIUM
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No

INGERSOLL EQUIPMENT CO INC (Continued) **1000218649**

PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 21, T19N, R15E
Geo Located: Yes
DNR GIS Registry View Map Layers: No

Action Date: 03/22/1995 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 Cmnts: Not reported
Action Date: 04/02/1993 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Cmnts: Not reported
Action Date: 03/26/1993 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 Cmnts: Not reported
Action Date: 02/11/1994 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 Cmnts: Not reported
Action Date: 02/11/1994 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 Cmnts: Not reported
Action Date: 02/08/1993 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 Cmnts: Not reported
Action Date: 02/14/1994 Action Code: 30
Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2
Action Desc: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Cmnts: Not reported
Action Date: 01/28/1993 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 06/12/1997 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported

INGERSOLL EQUIPMENT CO INC (Continued) **1000218649**

Incident Date:	Not reported
Report Date:	Not reported
Spill Source:	Not reported
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:	Not reported
Spill Action Desc:	Not reported
Spill Action Cmmnts:	Not reported
Substance Desc:	Not reported
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	95785
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported
Org. Flag:	Y
Contact name:	INGERSOLL EQUIPMENT CO
Contact Address:	122 S 4TH ST
Contact Addr2:	Not reported
Contact City,St,Zip:	WINNECONNE, WI 54986
Contact Country:	UNITED STATES
Comany Address:	WINNECONNE, WI 54986
Role Desc:	Responsible Party
Org. Flag:	N
Contact name:	JERRY POAD
Contact Address:	122 S 4TH ST
Contact Addr2:	INGERSOLL EQUIPMENT
Contact City,St,Zip:	WINNECONNE, WI 54986
Contact Country:	UNITED STATES
Comany Address:	WINNECONNE, WI 54986
Role Desc:	RP Contact/Agent
Org. Flag:	N
Contact name:	KEVIN MCKNIGHT
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Project Manager
Region Name:	NORTHEAST
Facility ID:	471006800
Status:	**CLOSED**
Start Date:	01/28/1993
End Date:	06/12/1997
Last Action:	06/12/1997
Site Id:	1022200
Detail Seq No:	95720
Activity Type:	LUST
Act Code:	340
Activity Name:	INGERSOLL EQUIPMENT CO - 7000 MOTOR OIL
Activity Number:	0371095720

INGERSOLL EQUIPMENT CO INC (Continued) **1000218649**

Activity Display Number:	03-71-095720
Activity Detail Address:	NONE
Activity Comments:	Not reported
Jurisdiction:	DNR RR
Owner Name:	JOHN S INGERSOLL
Owner Addr:	122 S 4TH ST
Owner City,St,Zip:	WINNECONNE, WI 54986
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	HIGH
Acres:	UNKNOWN
Acres 100:	No
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	NW 1/4 of the NE 1/4 of Sec 21, T19N, R15E
Geo Located:	Yes
DNR GIS Registry View Map Layers:	No

Action Date:	06/12/1997	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	Not reported		
Action Date:	04/02/1993	Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)		
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.		
Action Cmnts:	Not reported		
Action Date:	01/28/1993	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	Not reported		
Action Date:	03/26/1993	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 Cmnts:	Not reported		
Action Date:	06/06/1995	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.		
Action Cmnts:	Not reported		
Action Date:	03/22/1995	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 Cmnts:	Not reported		
Action Date:	03/01/1994	Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)/2		
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.		

INGERSOLL EQUIPMENT CO INC (Continued) **1000218649**

Action Cmnts:	Not reported		
Action Date:	02/28/1994	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 Cmnts:	Not reported		
Action Date:	02/28/1993	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 Cmnts:	Not reported		
Action Date:	02/28/1994	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 Cmnts:	Not reported		
Incident Date:	Not reported		
Report Date:	Not reported		
Spill Source:	Not reported		
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:	Not reported		
Spill Action Desc:	Not reported		
Spill Action Cmmnts:	Not reported		
Substance Desc:	Not reported		
Amount Released:	Not reported		
Release Code:	Not reported		
Impact Number:	95793		
Impact Code:	05		
Impact Comments:	Soil Contamination		
Impact Potential:	Not reported		
Impact Number:	95796		
Impact Code:	04		
Impact Comments:	Groundwater Contamination		
Impact Potential:	Not reported		
Org. Flag:	Y		
Contact name:	INGERSOLL EQUIPMENT CO		
Contact Address:	122 S 4TH ST		
Contact Addr2:	Not reported		
Contact City,St,Zip:	WINNECONNE, WI 54986		
Contact Country:	UNITED STATES		
Comany Address:	WINNECONNE, WI 54986		
Role Desc:	Responsible Party		
Org. Flag:	N		
Contact name:	JERRY POAD		
Contact Address:	122 S 4TH ST		
Contact Addr2:	INGERSOLL EQUIPMENT		

INGERSOLL EQUIPMENT CO INC (Continued) **1000218649**

Contact City,St,Zip: WINNECONNE, WI 54986
Contact Country: UNITED STATES
Comany Address: WINNECONNE, WI 54986
Role Desc: RP Contact/Agent
Org. Flag: N
Contact name: KEVIN MCKNIGHT
Contact Address: 625 E COUNTY RD Y
Contact Addr2: SUITE 700
Contact City,St,Zip: OSHKOSH, WI 54901-9731
Contact Country: UNITED STATES
Comany Address: OSHKOSH, WI 54901
Role Desc: Project Manager

UST:
Facility ID: 89721
Federally Regulated: Yes
Facility County Code: 70
Site Municipality: Village
Municipality Name: WINNECONNE
Fire Dept ID: Winneconne Vil
Town Cust ID: 319505
Land Owner Type: Private
Owner Name: INGERSOLL EQUIP
Owner Address: 119 S 1ST ST
Owner PO Box: Not reported
Owner City,St,Zip: WINNECONNE, WI 54986
Building Name: INGERSOLL EQUIP
Building Address: 119 S 1ST ST
Building City,St,Zip: WINNECONNE 54986

Object ID: 377282
Object Type: UST
Tank Wang Object ID: 701200017
Tank Status: **Closed/Removed**
Tank Status Date: 07/01/1988
Tank Size (gal): 7000
Tank Contents: Other
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 377283
Object Type: UST
Tank Wang Object ID: 701200018
Tank Status: **Closed/Removed**
Tank Status Date: 07/01/1988
Tank Size (gal): 500
Tank Contents: Fuel Oil
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

Object ID: 377285
Object Type: UST
Tank Wang Object ID: 701200020
Tank Status: **Closed/Removed**

INGERSOLL EQUIPMENT CO INC (Continued) **1000218649**

Tank Status Date: 07/01/1988
Tank Size (gal): 300
Tank Contents: Leaded Gasoline
Tank Occupancy: Industrial
Tank Market: No
Wall Size: Single

CRS:
DNR Activity Number: 0271000676
Site ID: 1022200
Facility ID: 471006800
Detail Seq Num: 35157
Activity Open: ERP closed
Off Type: Not reported
X Coordinate: 623067.999
Y Coordinate: 404804.999
Start Date: 11/09/1995
End Date: 08/22/2000
Date Last Updated: 07/29/2011
Soil or Groundwater: Groundwater

AUL:
Facid: 471006800
Site Id: 1022200
Detail Seq No: 35157
Region Name: NORTHEAST
Action Code: 50
Action Comments: Not reported
Action Date: 08/22/2000
Activity Type: ERP
Activity Name: INGERSOLL EQUIPMENT CO
Activity Number: 0271000676
Display Number: 02-71-000676
Act Name: GIS Registry Site
ACT Description: Site conditions merit placement on GIS registry.
Activity Comments: Not reported
Detail Address: NONE
Start Date: 11/09/1995
End Date: 08/22/2000
Last Action: 04/02/2001
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Risk Code: UNKNOWN
EPA NPL Site?: No
Acres: UNKNOWN
Acres 100: N
Drycleaner: No
Geo Located: Y
Owner Name: JOHN S INGERSOLL
Owner Addr: 122 S 4TH ST
Owner City,St,Zip: WINNECONNE, WI 54986
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Dept Of Commerce Tracking: No

INGERSOLL EQUIPMENT CO INC (Continued) **1000218649**

PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NE 1/4 of Sec 21, T19N, R15E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 04/26/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: GW USE RESTRICTION
Action Date: 08/22/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported
Action Date: 08/22/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 04/02/2001 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: Not reported
Action Date: 11/27/1995 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: Not reported
Action Date: 11/09/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/10/2000 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
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: Not reported
Spill Action Desc: Not reported
Spill Action Cmmnts: Not reported
Substance Desc: Chlorinated Solvents
Amount Released: Not reported

INGERSOLL EQUIPMENT CO INC (Continued) **1000218649**

Release Code:	Not reported
Impact Number:	78336
Impact Code:	04
Impact Comments:	Groundwater Contamination
Impact Potential:	Not reported
Impact Number:	78337
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported
Org. Flag:	N
Contact name:	KATHLEEN SYLVESTER
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Project Manager
Org. Flag:	Y
Contact name:	INGERSOLL EQUIPMENT CO
Contact Address:	122 S 4TH ST
Contact Addr2:	Not reported
Contact City,St,Zip:	WINNECONNE, WI 54986
Contact Country:	UNITED STATES
Comany Address:	WINNECONNE, WI 54986
Role Desc:	Responsible Party

AUL:

Facid:	471006800
Site Id:	1022200
Detail Seq No:	35157
Region Name:	NORTHEAST
Action Code:	50
Action Comments:	Not reported
Action Date:	08/22/2000
Activity Type:	ERP
Activity Name:	INGERSOLL EQUIPMENT CO
Activity Number:	0271000676
Display Number:	02-71-000676
Act Name:	GIS Registry Site
ACT Description:	Site conditions merit placement on GIS registry.
Activity Comments:	Not reported
Detail Address:	NONE
Start Date:	11/09/1995
End Date:	08/22/2000
Last Action:	04/02/2001
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Risk Code:	UNKNOWN
EPA NPL Site?:	No
Acres:	UNKNOWN
Acres 100:	N
Drycleaner:	No
Geo Located:	Y
Owner Name:	JOHN S INGERSOLL
Owner Addr:	122 S 4TH ST
Owner City,St,Zip:	WINNECONNE, WI 54986

INGERSOLL EQUIPMENT CO INC (Continued) **1000218649**

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: NW 1/4 of the NE 1/4 of Sec 21, T19N, R15E
DNR GIS Registry View Map Layers: Y
GIS Area Point Flag: P
Action Date: 04/26/2000 Action Code: 84
Action Name: Conditional Closure
Action Desc: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Cmnts: GW USE RESTRICTION
Action Date: 08/22/2000 Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Cmnts: Not reported
Action Date: 08/22/2000 Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 04/02/2001 Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Cmnts: Not reported
Action Date: 11/27/1995 Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Cmnts: Not reported
Action Date: 11/09/1995 Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Cmnts: Not reported
Action Date: 04/10/2000 Action Code: 79
Action Name: Closure Review Request Received with Fee
Action Desc: Date the closure review request is received and a fee paid for DNR review.
Action Cmnts: Not reported
Incident Date: Not reported
Report Date: Not reported
Spill Source: Not reported
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: Not reported

INGERSOLL EQUIPMENT CO INC (Continued) **1000218649**

Spill Action Desc:	Not reported
Spill Action Cmmnts:	Not reported
Substance Desc:	Chlorinated Solvents
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	78336
Impact Code:	04
Impact Comments:	Groundwater Contamination
Impact Potential:	Not reported
Impact Number:	78337
Impact Code:	05
Impact Comments:	Soil Contamination
Impact Potential:	Not reported
Org. Flag:	N
Contact name:	KATHLEEN SYLVESTER
Contact Address:	625 E COUNTY RD Y
Contact Addr2:	SUITE 700
Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Project Manager
Org. Flag:	Y
Contact name:	INGERSOLL EQUIPMENT CO
Contact Address:	122 S 4TH ST
Contact Addr2:	Not reported
Contact City,St,Zip:	WINNECONNE, WI 54986
Contact Country:	UNITED STATES
Comany Address:	WINNECONNE, WI 54986
Role Desc:	Responsible Party

SHWIMS:

FID:	471006800
Status:	OPERATING
Region:	NORTHEAST

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26 **UST** **U003957284**
West **8 S 4TH ST** **N/A**
1/8-1/4 **WINNECONNE, WI 54986**
0.129 mi.
682 ft.

Relative:
Higher

Actual:
761 ft.

UST:

Facility ID:	678156
Federally Regulated:	No
Facility County Code:	70
Site Municipality:	Village
Municipality Name:	WINNECONNE
Fire Dept ID:	Winneconne Twp
Town Cust ID:	351162
Land Owner Type:	Private
Owner Name:	PATRICK TYERS
Owner Address:	5592 SKELETON BRIDGE RD
Owner PO Box:	Not reported
Owner City,St,Zip:	OSHKOSH, WI 54901
Building Name:	ST PAULS EV LUTHERAN CHURCH
Building Address:	8 S 4TH ST
Building City,St,Zip:	WINNECONNE 54986

(Continued) **U003957284**

Object ID: 377450
Object Type: UST
Tank Wang Object ID: 701500022
Tank Status: **Closed Filled With Inert Material**
Tank Status Date: 07/01/1983
Tank Size (gal): 6000
Tank Contents: Fuel Oil
Tank Occupancy: Other
Tank Market: No
Wall Size: Single

H27 **WINNECONNE HIGH** **FINDS** **1011478561**
ESE **233 SOUTH 3RD AVE** **N/A**
1/8-1/4 **WINNECONNE, WI 54986**
0.180 mi.
953 ft. **Site 1 of 5 in cluster H**

Relative:
Higher

Actual:
763 ft.

FINDS:

Registry ID: 110036889962

Environmental Interest/Information System
NCES (National Center for Education Statistics) is the primary federal entity for collecting and analyzing data related to education in the United States and other nations and the institute of education sciences.

H28 **WINNECONNE MIDDLE** **FINDS** **1011478723**
ESE **233 SOUTH 3RD AVE** **N/A**
1/8-1/4 **WINNECONNE, WI 54986**
0.180 mi.
953 ft. **Site 2 of 5 in cluster H**

Relative:
Higher

Actual:
763 ft.

FINDS:

Registry ID: 110036889971

Environmental Interest/Information System
NCES (National Center for Education Statistics) is the primary federal entity for collecting and analyzing data related to education in the United States and other nations and the institute of education sciences.

H29 **WINNECONNE ELEMENTARY** **FINDS** **1011478560**
ESE **233 SOUTH 3RD AVE** **N/A**
1/8-1/4 **WINNECONNE, WI 54986**
0.180 mi.
953 ft. **Site 3 of 5 in cluster H**

Relative:
Higher

Actual:
763 ft.

FINDS:

Registry ID: 110036889944

Environmental Interest/Information System
NCES (National Center for Education Statistics) is the primary federal entity for collecting and analyzing data related to education in the United States and other nations and the institute of education sciences.

H30 **UST** **U003467920**
ESE **233 S 3RD AVE** **N/A**
1/8-1/4 **WINNECONNE, WI 54986**
0.180 mi.
953 ft. **Site 4 of 5 in cluster H**

Relative:
Higher

Actual:
763 ft.

UST:

Facility ID:	146378
Federally Regulated:	No
Facility County Code:	70
Site Municipality:	Village
Municipality Name:	WINNECONNE
Fire Dept ID:	Winneconne Twp
Town Cust ID:	294512
Land Owner Type:	Private
Owner Name:	DAVID LIVINGSTONE
Owner Address:	233 S THIRD AVENUE
Owner PO Box:	Not reported
Owner City,St,Zip:	WINNECONNE, WI 54986
Building Name:	WINNECONNE CENTRAL SCHOOL
Building Address:	233 S 3RD AVE
Building City,St,Zip:	WINNECONNE 54986
Object ID:	377430
Object Type:	UST
Tank Wang Object ID:	701500002
Tank Status:	**Closed/Removed**
Tank Status Date:	07/09/1990
Tank Size (gal):	20000
Tank Contents:	Fuel Oil
Tank Occupancy:	School
Tank Market:	No
Wall Size:	Single

H31 **WINNECONNE SCHOOL DIST** **RCRA-CESQG** **1000467882**
ESE **233 S THIRD AVE** **FINDS** **WID085489508**
1/8-1/4 **WINNECONNE, WI 54986** **BRRTS**
0.180 mi. **SHWIMS**
953 ft. **Site 5 of 5 in cluster H**

Relative:
Higher

Actual:
763 ft.

RCRA-CESQG:

Date form received by agency:	07/09/2007
Facility name:	WINNECONNE SCHOOL DISTRICT
Facility address:	233 S THIRD ST WINNECONNE, WI 54986
EPA ID:	WID085489508
Contact:	ROGER ROZEK
Contact address:	233 S THIRD ST WINNECONNE, WI 54986
Contact country:	US
Contact telephone:	(414) 582-4493
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:	WISCONSIN STATE OF
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

WINNECONNE SCHOOL DIST (Continued) **1000467882**

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: 11/01/1990
Facility name: WINNECONNE SCHOOL DISTRICT
Classification: Small Quantity Generator

Hazardous Waste Summary:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110005443546

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.

BRRTS:
Site Id: 953600
Detail Seq No: 415411
Activity Type: NO RR ACTION REQUIRED
Activity Name: WINNECONNE SCHOOL DIST
Activity Number: 0971415411
Activity Display Number: 09-71-415411
Activity Detail Address: NONE

WINNECONNE SCHOOL DIST (Continued) **1000467882**

Activity Comments:	3 HEATING OIL REMOVED ON 07/09/1990: ONE 20,000 GAL, 12,000 GAL, 10,000 GAL
Region Name:	NORTHEAST
Faclity ID:	471101620
Start Date:	10/11/1990
End Date:	10/11/1990
Last Action:	10/11/1990
Status Cd:	N
Status:	NAR
Jurisdiction:	DNR RR
Act Code:	390
Owner Name:	STATE OF WIS
Owner Addr:	233 S. THIRD AVE
Owner City,St,Zip:	WINNECONNE, WI 54986
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	N/A
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located:	N
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	Not reported

Action Date: 10/11/1990 Action Code: 801
Action Name: No Detect or Insignificant Contamination
Action Desc: No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site Assessment or similar report as well as UST/AST storage tank closures. Not reported
Action Cmnts: Not reported

Incident Date:	Not reported
Report Date:	Not reported
Spill Source:	Not reported
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:	Not reported
Spill Action Desc:	Not reported
Spill Action Cmmnts:	Not reported
Substance Desc:	Not reported
Amount Released:	Not reported
Release Code:	Not reported
Impact Number:	Not reported
Impact Code:	Not reported
Impact Comments:	Not reported

WINNECONNE SCHOOL DIST (Continued) **1000467882**

Impact Potential: Not reported
Org. Flag: N
Contact name: KATHLEEN SYLVESTER
Contact Address: 625 E COUNTY RD Y
Contact Addr2: SUITE 700
Contact City,St,Zip: OSHKOSH, WI 54901-9731
Contact Country: UNITED STATES
Comany Address: OSHKOSH, WI 54901
Role Desc: Project Manager

SHWIMS:
FID: 471101620
Status: OPERATING
Region: NORTHEAST

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32 **543 MEADOW LN** **SPILLS** **S109326358**
East **543 MEADOW LN** **N/A**
1/8-1/4 **WINNECONNE, WI**
0.202 mi.
1068 ft.

Relative:
Higher

Actual:
764 ft.

WI Spills:
Site Id: 50009362
Detail Seq No: 551993
Activity Type: SPILL
Activity Name: ALLIANT ENERGY SPILL
Activity Number: 0471551993
Activity Display Number: 04-71-551993
Activity Detail Address: BACK YARD POLE MOUNT TRANSFORMER
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20080616NE71-1 ***
Region Name: NORTHEAST
Faclity ID: NONE
Start Date: 06/15/2008
End Date: 07/23/2008
Last Action: 07/03/2009
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: N
EPA NPL Site?: No
Dept Of Commerce Tracking: No
PECFA Funds Eligible ?: No
Above Ground Storage Tank?: No
Drycleaner?: No
Co-contamination?: No
Public Land Survey System Desc: NW 1/4 of the NW 1/4 of Sec 22, T19N, R15E
Geo Located: N
DNR GIS Registry View Map Layers: N

543 MEADOW LN (Continued) **S109326358**

GIS Area Point Flag: Not reported
Action Date: 07/03/2009 8:35:42 AM Action Code: 999
Action Name: Spills QA/QC Completed
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Cmnts: Not reported
Action Date: 06/16/2008 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 07/23/2008 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation. NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 06/15/2008 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 Cmnts: Not reported
Incident Date: 06/15/2008
Report Date: 06/16/2008
Spill Source: 11
Notify Flag: N
DNR Investigate: Not reported
Spill Cause: TRANSFORMER BEGAN LEAKING (BURNED OUT) ON FLOWER GARDEN. REPORTED BY THE LANDOWNER, MARK CZUBA, AND ALLIANT FOUND THAT ALL 15 GALLONS HAD LEAKED OUT ONTO THE SURROUNDING SOIL/FLOWERS.
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Transformer Rupture
Spill Comments: 07-21-08, MOELLER RECEIVED CLEAN UP DOCUMENTATION FROM DANA FERGUSON.
Spill Action Code: 07
Spill Action Desc: Contractor Hired
Spill Action Cmmnts: ALLIANT CREW
Spill Action Code: 09
Spill Action Desc: Cleanup Method - Excavation
Spill Action Cmmnts: Not reported
Spill Action Code: 05
Spill Action Desc: Waste Destination
Spill Action Cmmnts: VEOLIA CRANBERRY CR LF, WI RAPIDS 2 55-GAL DRUMS & 6 YD DUMP
Substance Desc: Mineral Oil
Amount Released: 15
Release Code: Gal
Impact Number: 557335
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: N
Org. Flag: N
Contact name: JASON MOELLER
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Comany Address: GREEN BAY, WI 54313
Role Desc: Project Manager
Org. Flag: N

543 MEADOW LN (Continued) **S109326358**

Contact name:	KIMBERLY BRICKSON
Contact Address:	Not reported
Contact Addr2:	Not reported
Contact City,St,Zip:	Not reported
Contact Country:	Not reported
Comany Address:	,
Role Desc:	RP Contact/Agent
Org. Flag:	Y
Contact name:	ALLIANT ENERGY
Contact Address:	4902 N BILTMORE LN
Contact Addr2:	PO BOX 77007
Contact City,St,Zip:	MADISON, WI 53707
Contact Country:	UNITED STATES
Comany Address:	MADISON, WI 53707
Role Desc:	Responsible Party
Org. Flag:	N
Contact name:	DANA HALVERSON (FERGUSON)
Contact Address:	4002 N BILTMORE LN
Contact Addr2:	Not reported
Contact City,St,Zip:	MADISON, WI 53707
Contact Country:	UNITED STATES
Comany Address:	MADISON, WI 53707
Role Desc:	RP Contact/Agent

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33 **UST** **U003664144**
ESE **534 OLD ORCHARD RD** **N/A**
1/8-1/4 **WINNECONNE, WI 54986**
0.227 mi.
1197 ft.

Relative:
Higher

Actual:
763 ft.

UST:

Facility ID:	173054
Federally Regulated:	Not reported
Facility County Code:	70
Site Municipality:	Town
Municipality Name:	WINNECONNE
Fire Dept ID:	Winneconne Vil
Town Cust ID:	665843
Land Owner Type:	Private
Owner Name:	ORRELL B ZIMMERMAN
Owner Address:	534 OLD ORCHARD RD
Owner PO Box:	Not reported
Owner City,St,Zip:	WINNECONNE, WI 54986
Building Name:	ORRELL B ZIMMERMAN
Building Address:	534 OLD ORCHARD RD
Building City,St,Zip:	WINNECONNE 54986
Object ID:	470269
Object Type:	UST
Tank Wang Object ID:	Not reported
Tank Status:	**Closed/Removed**
Tank Status Date:	03/15/1999
Tank Size (gal):	250
Tank Contents:	Leaded Gasoline
Tank Occupancy:	Residential
Tank Market:	No
Wall Size:	Single

34
West
1/8-1/4
0.236 mi.
1247 ft.

WINNECONNE FIRE STATION
550 W MAIN ST
WINNECONNE VIL, WI

WI ERP **S105704121**
N/A

Relative:
Lower

Actual:
757 ft.

WI ERP:

Site Id:	8946900
Detail Seq No:	379295
Activity Type:	ERP
Activity Name:	WINNECONNE FIRE STATION
Activity Number:	0271379295
Activity Display Number:	02-71-379295
Activity Detail Address:	NONE
Activity Comments:	RESULT OF WASTE OIL BARREL STORAGE - IMMEDIATELY OVEREXCAVATED SOIL - STOCKPILE AWAITING LF ACCEPTANCE - RVT WILL SUBMIT SI-RA-708 CLOSURE RQT IN ONE PACKET
Region Name:	NORTHEAST
Faclity ID:	NONE
Start Date:	11/12/2002
End Date:	01/23/2003
Last Action:	01/23/2003
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 NW 1/4 of Sec 21, T19N, R15E
Geo Located:	Y
DNR GIS Registry View Map Layers:	N
GIS Area Point Flag:	P

Action Date:	01/23/2003	Action Code:	11
Action Name:	Activity Closed		
Action Desc:	Date the Closure Letter or No Further Action letter is sent. NOTE: This is the ONLY action code that will close an activity.		
Action Cmnts:	Not reported		
Action Date:	11/12/2002	Action Code:	1
Action Name:	Notification		
Action Desc:	Date the DNR is notified of the discovery of the contamination.		
Action Cmnts:	EXCAVATION FOR BLDG ADD 10/30/2002		
Action Date:	11/21/2002	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 Cmnts:	Not reported		

WINNECONNE FIRE STATION (Continued) **S105704121**

Action Date:	01/23/2003	Action Code:	83
Action Name:	Close-out Under NR708.09		
Action Desc:	No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.		
Action Cmnts:	Not reported		
Action Date:	01/10/2003	Action Code:	183
Action Name:	No Further Action Request with Fee		
Action Desc:	No Further Action letter issued by the DNR in accordance with NR708 and a fee is paid.		
Action Cmnts:	Not reported		
Incident Date:	Not reported		
Report Date:	Not reported		
Spill Source:	Not reported		
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:	Not reported		
Spill Action Desc:	Not reported		
Spill Action Cmmnts:	Not reported		
Substance Desc:	Diesel Fuel		
Amount Released:	Not reported		
Release Code:	Not reported		
Substance Desc:	Engine Waste Oil		
Amount Released:	Not reported		
Release Code:	Not reported		
Substance Desc:	Unknown Substance		
Amount Released:	Not reported		
Release Code:	Not reported		
Impact Number:	379708		
Impact Code:	05		
Impact Comments:	Soil Contamination		
Impact Potential:	Not reported		
Org. Flag:	Y		
Contact name:	RIVER VALLEY TESTING		
Contact Address:	728 S WESTLAND DR		
Contact Addr2:	Not reported		
Contact City,St,Zip:	APPLETON, WI 54914		
Contact Country:	UNITED STATES		
Comany Address:	APPLETON, WI 54914		
Role Desc:	Consultant		
Org. Flag:	N		
Contact name:	KATHLEEN SYLVESTER		
Contact Address:	625 E COUNTY RD Y		
Contact Addr2:	SUITE 700		
Contact City,St,Zip:	OSHKOSH, WI 54901-9731		
Contact Country:	UNITED STATES		
Comany Address:	OSHKOSH, WI 54901		
Role Desc:	Former Project Manager		
Org. Flag:	N		
Contact name:	KATHLEEN SYLVESTER		
Contact Address:	625 E COUNTY RD Y		
Contact Addr2:	SUITE 700		

WINNECONNE FIRE STATION (Continued) **S105704121**

Contact City,St,Zip:	OSHKOSH, WI 54901-9731
Contact Country:	UNITED STATES
Comany Address:	OSHKOSH, WI 54901
Role Desc:	Project Manager
Org. Flag:	Y
Contact name:	WINNECONNE FIRE DEPT
Contact Address:	ATTN: WILLIAM WRIGHT
Contact Addr2:	550 W MAIN ST
Contact City,St,Zip:	WINNECONNE, WI 54986
Contact Country:	UNITED STATES
Comany Address:	WINNECONNE, WI 54986
Role Desc:	Responsible Party

I35 **KRINGS & KOPE PROPERTY** **SPILLS** **S105162535**
WSW **235 S 5TH ST** **N/A**
1/8-1/4 **WINNECONNE, WI**
0.238 mi.
1256 ft. **Site 1 of 2 in cluster I**

Relative:
Lower

Actual:
759 ft.

WI Spills:

Site Id:	7459700
Detail Seq No:	245720
Activity Type:	SPILL
Activity Name:	KOPE, WILLIAM & MATTHEW
Activity Number:	0471245720
Activity Display Number:	04-71-245720
Activity Detail Address:	NONE
Activity Comments:	STEVE KRINGS IS STEPFATHER TO WILLIAM & MATHEW KOPE
Region Name:	NORTHEAST
Faclity ID:	NONE
Start Date:	01/22/1999
End Date:	03/01/1999
Last Action:	03/01/1999
Status Cd:	C
Status:	CLOSED
Jurisdiction:	DNR RR
Act Code:	350
Owner Name:	Not reported
Owner Addr:	Not reported
Owner City,St,Zip:	Not reported
Dept Of Commerce Number:	NONE
Comm Occurrence Id:	NONE
EPA Cerclis Id:	Not reported
Risk Code:	UNKNOWN
Acres:	UNKNOWN
Acres 100:	N
EPA NPL Site?:	No
Dept Of Commerce Tracking:	No
PECFA Funds Eligible ?:	No
Above Ground Storage Tank?:	No
Drycleaner?:	No
Co-contamination?:	No
Public Land Survey System Desc:	? 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

Action Date: 03/01/1999 Action Code: 11
Action Name: Spill Closed
Action Desc: No further action; RP is not required to conduct NR716 investigation.

KRINGS & KOPE PROPERTY (Continued) **S105162535**

NOTE: This is the ONLY action code that will close an activity.
Action Cmnts: Not reported
Action Date: 01/22/1999 Action Code: 5
Action Name: Spill Reported to DNR
Action Desc: Date the DNR was notified of the Spill incident.
Action Cmnts: Not reported
Action Date: 01/22/1999 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 Cmnts: Not reported
Incident Date: 01/22/1999 8:00:00 AM
Report Date: 01/22/1999 10:00:00 AM
Spill Source: 11
Notify Flag: Not reported
DNR Investigate: Not reported
Spill Cause: RP started motor of a car in garage with unclamped fuel line
Spill Color: Not reported
Spill Odor: Not reported
Physical Description: Not reported
Spill Comments: Not reported
Spill Comments: see spill sheet
Spill Action Code: 03
Spill Action Desc: Monitor
Spill Action Cmmnts: Not reported
Substance Desc: Gasoline - Unleaded and Leaded
Amount Released: 10
Release Code: Gram
Impact Number: 245723
Impact Code: 05
Impact Comments: Soil Contamination
Impact Potential: Not reported
Impact Number: 245724
Impact Code: 04
Impact Comments: Groundwater Contamination
Impact Potential: Y
Impact Number: 245725
Impact Code: 11
Impact Comments: Storm Sewer Contamination
Impact Potential: Y
Org. Flag: N
Contact name: JASON MOELLER
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Comany Address: GREEN BAY, WI 54313
Role Desc: Project Manager
Org. Flag: N
Contact name: ROXANNE CHRONERT
Contact Address: 2984 SHAWANO AVE
Contact Addr2: Not reported
Contact City,St,Zip: GREEN BAY, WI 54313-6727
Contact Country: UNITED STATES
Comany Address: GREEN BAY, WI 54313
Role Desc: Former Project Manager
Org. Flag: N

KRINGS & KOPE PROPERTY (Continued) **S105162535**

Contact name:	PERSONAL INFORMATION WITHHELD
Contact Address:	235 S 5TH ST
Contact Addr2:	Not reported
Contact City,St,Zip:	WINNECONNE, WI 54986
Contact Country:	UNITED STATES
Comany Address:	WINNECONNE, WI 54986
Role Desc:	Responsible Party
Org. Flag:	N
Contact name:	STEVE KRINGS
Contact Address:	235 S 5TH ST
Contact Addr2:	Not reported
Contact City,St,Zip:	WINNECONNE, WI 54986
Contact Country:	UNITED STATES
Comany Address:	WINNECONNE, WI 54986
Role Desc:	RP Contact/Agent

36
SW
1/8-1/4
0.240 mi.
1265 ft.

INGLES EXCAVATING **SHWIMS** **S108152966**
310 S FOURTH ST **N/A**
WINNECONNE, WI 54986

Relative:
Lower

Actual:
757 ft.

SHWIMS:

FID:	998031870
Status:	OPERATING
Region:	NORTHEAST

I37
WSW
1/8-1/4
0.246 mi.
1300 ft.

MEINENS SANITATION SERVICE **SHWIMS** **S108154715**
517 CLEVELAND ST **N/A**
WINNECONNE, WI 54986

Site 2 of 2 in cluster I

Relative:
Lower

Actual:
758 ft.

SHWIMS:

FID:	471015930
Status:	CLOSED
Region:	NORTHEAST

Count: 7 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
WINCHESTER	S108065800	ROMBERG FARM	7542 HIGHWAY 110	54986	TIER 2
WINNEBAGO COUNTY	S111829669	QUALITY PAINT & COATINGS	6610 STATE ROAD 44		NPDES
WINNECONNE	S105847491	RADTKE EXCAVATING	6408 HWY 110	54986	BRRTS
WINNECONNE	S109403412	WINNECONNE TN LF	HWY GG		WDS
WINNECONNE	S103080012	TONN PROPERTY	GRANT ST		WI ERP
WINNECONNE	1000218655	INGERSOLL EQUIPMENT CO INC	200 INGERSOLL RD	54986	RCRA-CESQG, FINDS, SPILLS, SHWIMS
WINNECONNE	1000312091	WINNECONNE WASTEWATER TREATMENT PL	300 WASHINGTON	54986	RCRA-NonGen, FINDS, MANIFEST, SPILLS, SHWIMS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/08/2012
Date Data Arrived at EDR: 05/10/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 5

Source: EPA
Telephone: N/A
Last EDR Contact: 07/05/2012
Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 03/30/2012
Date Data Arrived at EDR: 04/05/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 40

Source: EPA
Telephone: N/A
Last EDR Contact: 07/05/2012
Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/30/2012
Date Data Arrived at EDR: 04/05/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 40

Source: EPA
Telephone: N/A
Last EDR Contact: 07/05/2012
Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Quarterly

Federal CERCLIS list

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: 12/27/2011
Date Data Arrived at EDR: 02/27/2012
Date Made Active in Reports: 03/12/2012
Number of Days to Update: 14

Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 07/05/2012
Next Scheduled EDR Contact: 09/10/2012
Data Release Frequency: Quarterly

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: 12/10/2010
Date Data Arrived at EDR: 01/11/2011
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/13/2012
Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Varies

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: 12/28/2011
Date Data Arrived at EDR: 02/27/2012
Date Made Active in Reports: 03/12/2012
Number of Days to Update: 14

Source: EPA
Telephone: 703-412-9810
Last EDR Contact: 07/05/2012
Next Scheduled EDR Contact: 09/10/2012
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 08/19/2011
Date Data Arrived at EDR: 08/31/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 132

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/07/2012
Next Scheduled EDR Contact: 11/26/2012
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/15/2012
Date Data Arrived at EDR: 04/04/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 07/02/2012
Next Scheduled EDR Contact: 10/15/2012
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: 03/15/2012
Date Data Arrived at EDR: 04/04/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 07/02/2012
Next Scheduled EDR Contact: 10/15/2012
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: 03/15/2012
Date Data Arrived at EDR: 04/04/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 07/02/2012
Next Scheduled EDR Contact: 10/15/2012
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: 03/15/2012
Date Data Arrived at EDR: 04/04/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 07/02/2012
Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

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: 12/30/2011
Date Data Arrived at EDR: 12/30/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 06/11/2012
Next Scheduled EDR Contact: 09/24/2012
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: 12/30/2011
Date Data Arrived at EDR: 12/30/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 06/11/2012
Next Scheduled EDR Contact: 09/24/2012
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: 04/02/2012
Date Data Arrived at EDR: 04/03/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 72

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 07/02/2012
Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: Hazard Ranking List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/30/1994
Date Data Arrived at EDR: 02/10/1995
Date Made Active in Reports: 03/01/1995
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 07/02/2012
Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: No Update Planned

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: List of Licensed Landfills

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 04/12/2012
Date Data Arrived at EDR: 04/17/2012
Date Made Active in Reports: 05/17/2012
Number of Days to Update: 30
Source: Department of Natural Resources
Telephone: 608-267-7557
Last EDR Contact: 07/02/2012
Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: Semi-Annually

WDS: Registry of Waste Disposal Sites
The registry was created by the DNR to serve as a comprehensive listing of all sites where solid or hazardous wastes have been or may have been deposited.

Date of Government Version: 12/22/2011
Date Data Arrived at EDR: 01/06/2012
Date Made Active in Reports: 02/10/2012
Number of Days to Update: 35
Source: Department of Natural Resources
Telephone: 608-266-2632
Last EDR Contact: 07/05/2012
Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: No Update Planned

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

Date of Government Version: 07/05/2012
Date Data Arrived at EDR: 07/05/2012
Date Made Active in Reports: 08/10/2012
Number of Days to Update: 36
Source: Department of Natural Resources
Telephone: 608-266-2414
Last EDR Contact: 07/05/2012
Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 03/21/2012
Date Data Arrived at EDR: 04/11/2012
Date Made Active in Reports: 05/29/2012
Number of Days to Update: 48
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 07/13/2012
Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing
A listing of leaking aboveground storage tank sites.

Date of Government Version: 03/21/2012
Date Data Arrived at EDR: 04/11/2012
Date Made Active in Reports: 05/29/2012
Number of Days to Update: 48
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 07/13/2012
Next Scheduled EDR Contact: 10/22/2012
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: 12/14/2011
Date Data Arrived at EDR: 12/15/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 26
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Semi-Annually

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/25/2012
Date Data Arrived at EDR: 05/25/2012
Date Made Active in Reports: 07/16/2012
Number of Days to Update: 52
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/18/2011
Date Data Arrived at EDR: 08/19/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 25
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/26/2012
Data Release Frequency: Quarterly

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

Date of Government Version: 02/07/2012
Date Data Arrived at EDR: 02/17/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 88
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Varies

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

Date of Government Version: 09/12/2011
Date Data Arrived at EDR: 09/13/2011
Date Made Active in Reports: 11/11/2011
Number of Days to Update: 59
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Varies

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: 04/12/2012
Date Data Arrived at EDR: 05/09/2012
Date Made Active in Reports: 07/10/2012
Number of Days to Update: 62
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 08/03/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 05/07/2012
Date Data Arrived at EDR: 05/08/2012
Date Made Active in Reports: 07/10/2012
Number of Days to Update: 63
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Registered Underground Storage Tanks
Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 04/27/2012
Date Data Arrived at EDR: 05/03/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 22
Source: Department of Commerce
Telephone: 608-266-7874
Last EDR Contact: 08/03/2012
Next Scheduled EDR Contact: 10/01/2012
Data Release Frequency: Quarterly

AST: Tanks Database
Aboveground storage tank site locations.

Date of Government Version: 04/27/2012
Date Data Arrived at EDR: 05/03/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 22

Source: Department of Commerce
Telephone: 608-266-7874
Last EDR Contact: 08/03/2012
Next Scheduled EDR Contact: 10/01/2012
Data Release Frequency: Quarterly

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: 05/10/2011
Date Data Arrived at EDR: 05/11/2011
Date Made Active in Reports: 06/14/2011
Number of Days to Update: 34

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
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: 02/28/2012
Date Data Arrived at EDR: 02/29/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 76

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 12/14/2011
Date Data Arrived at EDR: 12/15/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 26

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Semi-Annually

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: 11/28/2011
Date Data Arrived at EDR: 11/29/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 42

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 08/18/2011
Date Data Arrived at EDR: 08/19/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 25

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Quarterly

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: 02/07/2012
Date Data Arrived at EDR: 02/17/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 88

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Varies

INDIAN UST R10: 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 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/07/2012
Date Data Arrived at EDR: 05/08/2012
Date Made Active in Reports: 07/16/2012
Number of Days to Update: 69

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/12/2012
Date Data Arrived at EDR: 05/02/2012
Date Made Active in Reports: 07/16/2012
Number of Days to Update: 75

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 08/03/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/12/2012
Next Scheduled EDR Contact: 10/29/2012
Data Release Frequency: Varies

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: 05/22/2012
Date Data Arrived at EDR: 05/25/2012
Date Made Active in Reports: 06/26/2012
Number of Days to Update: 32

Source: Department of Natural Resources
Telephone: 608-267-0554
Last EDR Contact: 05/25/2012
Next Scheduled EDR Contact: 09/03/2012
Data Release Frequency: Semi-Annually

AUL: Deed Restriction at Closeout Sites

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

Date of Government Version: 03/21/2012
Date Data Arrived at EDR: 04/11/2012
Date Made Active in Reports: 05/29/2012
Number of Days to Update: 48

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 07/13/2012
Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 02/17/2012
Date Data Arrived at EDR: 04/03/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 42
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 07/02/2012
Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: Varies

VCP: Voluntary Party Liability Exemption Sites
The Voluntary Party Liability Exemption is an elective environmental cleanup program. Interested persons who meet the definition of "voluntary party" are eligible to apply. A "voluntary party" is any person who submits an application and pays all the necessary fees.

Date of Government Version: 03/21/2012
Date Data Arrived at EDR: 04/11/2012
Date Made Active in Reports: 05/29/2012
Number of Days to Update: 48
Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 07/13/2012
Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BEAP: Brownfields Environmental Assessment Program
The Brownfields Environmental Assessment Program (BEAP) was a federal program that assisted municipalities with Environmental Site Assessments (ESA's) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Using federal dollars, site assessments were conducted by Department of Natural Resources (DNR) staff to determine if the properties were contaminated.

Date of Government Version: 12/31/2000
Date Data Arrived at EDR: 05/29/2001
Date Made Active in Reports: 06/29/2001
Number of Days to Update: 31
Source: Department of Natural Resources
Telephone: 608-266-1618
Last EDR Contact: 08/17/2009
Next Scheduled EDR Contact: 11/16/2009
Data Release Frequency: No Update Planned

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.

Date of Government Version: 03/21/2012
Date Data Arrived at EDR: 04/11/2012
Date Made Active in Reports: 05/29/2012
Number of Days to Update: 48
Source: Department of Natural Resources
Telephone: 608-266-3084
Last EDR Contact: 07/13/2012
Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Quarterly

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.

Date of Government Version: 06/27/2011
Date Data Arrived at EDR: 06/27/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 78

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/25/2012
Next Scheduled EDR Contact: 10/08/2012
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/03/2012
Next Scheduled EDR Contact: 10/08/2012
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

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

SWRCY: Recycling Center Listing

A listing of recycling center locations.

Date of Government Version: 03/14/2012
Date Data Arrived at EDR: 03/16/2012
Date Made Active in Reports: 04/24/2012
Number of Days to Update: 39

Source: Solid & Hazardous Waste Education center
Telephone: 608-262-0936
Last EDR Contact: 08/08/2012
Next Scheduled EDR Contact: 10/29/2012
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/16/2012
Date Data Arrived at EDR: 06/12/2012
Date Made Active in Reports: 07/16/2012
Number of Days to Update: 34

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 06/04/2012
Next Scheduled EDR Contact: 09/17/2012
Data Release Frequency: Quarterly

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: 03/21/2012
Date Data Arrived at EDR: 04/11/2012
Date Made Active in Reports: 05/29/2012
Number of Days to Update: 48

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 07/13/2012
Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Quarterly

CDL: Clandestine Drug Lab Listing

A listing of clandestine drug lab locations in the state.

Date of Government Version: 05/07/2012
Date Data Arrived at EDR: 06/01/2012
Date Made Active in Reports: 06/26/2012
Number of Days to Update: 25

Source: Department of Justice
Telephone: 920-832-2751
Last EDR Contact: 08/08/2012
Next Scheduled EDR Contact: 11/26/2012
Data Release Frequency: Varies

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: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/16/2012
Date Data Arrived at EDR: 03/26/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/27/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Varies

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: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/21/2012
Next Scheduled EDR Contact: 09/03/2012
Data Release Frequency: Varies

LIENS: Environmental Liens Listing

Environmental liens listing.

Date of Government Version: 04/10/2012
Date Data Arrived at EDR: 04/10/2012
Date Made Active in Reports: 05/16/2012
Number of Days to Update: 36

Source: Department of Natural Resources
Telephone: 608-267-6713
Last EDR Contact: 07/09/2012
Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 04/01/2012
Date Data Arrived at EDR: 04/03/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 72

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 07/02/2012
Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: Annually

SPILLS: Spills Database

A discharge of a hazardous substance that may adversely impact, or threaten to adversely impact public health, welfare or the environment. Spills are usually cleaned up quickly.

Date of Government Version: 03/21/2012
Date Data Arrived at EDR: 04/11/2012
Date Made Active in Reports: 05/29/2012
Number of Days to Update: 48

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 07/13/2012
Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Quarterly

AG SPILLS: Agricultural Spill Cases

Spills reported to the Department of Agriculture, Trade & Consumer Protection. There are two types of spills. Long-term: These are mainly pesticide and fertilizer cases. Some might include other contaminants at the same site. Some might involve wood-treaters - which use pesticides. All of them involve spills of products, but these spills generally result from day to day use (chronic spills) rather than accidental spills (acute). Accidental: These are the acute spills of pesticides and fertilizers and only involve pesticides and fertilizers. Most of these are cleaned up and closed within 3 to 6 months.

Date of Government Version: 05/15/2012
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 06/26/2012
Number of Days to Update: 39

Source: Department of Agriculture, Trade & Consumer Protection
Telephone: 608-224-5058
Last EDR Contact: 08/08/2012
Next Scheduled EDR Contact: 11/26/2012
Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: RCRA - Non 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). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/15/2012
Date Data Arrived at EDR: 04/04/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 07/02/2012
Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/29/2011
Date Data Arrived at EDR: 08/09/2011
Date Made Active in Reports: 11/11/2011
Number of Days to Update: 94

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/07/2012
Next Scheduled EDR Contact: 11/19/2012
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/19/2012
Next Scheduled EDR Contact: 10/29/2012
Data Release Frequency: Semi-Annually

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: 12/31/2009
Date Data Arrived at EDR: 08/12/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 06/11/2012
Next Scheduled EDR Contact: 09/24/2012
Data Release Frequency: Varies

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.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 01/25/2012
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 36

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/27/2012
Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/27/2012
Date Data Arrived at EDR: 03/14/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 92

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/13/2012
Next Scheduled EDR Contact: 09/24/2012
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/29/2012
Next Scheduled EDR Contact: 09/10/2012
Data Release Frequency: Varies

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: 08/18/2011
Date Data Arrived at EDR: 09/08/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 21

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 06/05/2012
Next Scheduled EDR Contact: 09/17/2012
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 09/01/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 131

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/29/2012
Next Scheduled EDR Contact: 09/10/2012
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/29/2012
Next Scheduled EDR Contact: 10/08/2012
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 05/23/2012
Next Scheduled EDR Contact: 09/10/2012
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 05/23/2012
Next Scheduled EDR Contact: 09/10/2012
Data Release Frequency: Quarterly

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.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77
Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/27/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011
Date Data Arrived at EDR: 11/10/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 61
Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 06/21/2012
Next Scheduled EDR Contact: 10/08/2012
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/19/2012
Next Scheduled EDR Contact: 10/29/2012
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/21/2011
Date Data Arrived at EDR: 07/15/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 60
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 06/11/2012
Next Scheduled EDR Contact: 09/24/2012
Data Release Frequency: Quarterly

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.

Date of Government Version: 01/10/2012
Date Data Arrived at EDR: 01/12/2012
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 49

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/11/2012
Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 10/23/2011
Date Data Arrived at EDR: 12/13/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 79

Source: EPA
Telephone: (312) 353-2000
Last EDR Contact: 06/12/2012
Next Scheduled EDR Contact: 09/24/2012
Data Release Frequency: Quarterly

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.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

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.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 03/01/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 62

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: 09/10/2012
Data Release Frequency: Biennially

BRRTS: Bureau of Remediation & Redevelopment Tracking System

BRRTS is a tracking system of contaminated sites. It holds key information for finding out more about a site or an activity. Activity types included are: Abandoned Container - An abandoned container with potentially hazardous contents recovered from a site. No discharge to the environment occurs. If the container did release a hazardous substance, a spill would be associated with the site. Superfund - is a federal program created by Congress in 1980 to finance cleanup of the nation's worst hazardous waste sites. VPLE - Voluntary Property Liability Exemptions apply to sites in which a property owner conducts an environmental investigation and cleanup of an entire property and then receives limits on their future liability. General Property - Environmental actions which apply to the property as a whole, rather than a specific source of contamination, such as the LUST or environmental repair site. Examples would be off-site letters, municipal liability clarification letters, lease letters, voluntary party liability exemption actions, and general liability clarification letters.

Date of Government Version: 03/21/2012
Date Data Arrived at EDR: 04/11/2012
Date Made Active in Reports: 05/29/2012
Number of Days to Update: 48

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 07/13/2012
Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Quarterly

NPDES: NPDES Permit Listing

A listing of stormwater permit industrial facilities.

Date of Government Version: 05/29/2012
Date Data Arrived at EDR: 06/01/2012
Date Made Active in Reports: 06/26/2012
Number of Days to Update: 25

Source: Department of Natural Resources
Telephone: 608-264-8971
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: 09/10/2012
Data Release Frequency: Quarterly

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 08/19/2011
Date Made Active in Reports: 09/15/2011
Number of Days to Update: 27

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 07/16/2012
Next Scheduled EDR Contact: 10/01/2012
Data Release Frequency: Annually

DRYCLEANERS: Five Star Recognition Program Sites

Drycleaning facilities enrolled in the Five Star Recognition Program. The primary focus of the Five Star program is to encourage reductions in the use and emissions of perchloroethylene (perc), a common but potentially hazardous drycleaning solvent. Participating cleaners pursue recycling opportunities, spill prevention strategies, more efficient solvent use, and more wet cleaning to reduce their perc consumption.

Date of Government Version: 04/02/2012
Date Data Arrived at EDR: 04/05/2012
Date Made Active in Reports: 04/24/2012
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: 608-267-3125
Last EDR Contact: 04/02/2012
Next Scheduled EDR Contact: 07/02/2012
Data Release Frequency: Varies

WRRSER: Wisconsin Remedial Response Site Evaluation Report

The WRRSER provides information about location, status, and priority of sites or facilities in the state which are known to cause or have a high potential to cause environmental pollution.

Date of Government Version: 10/01/1995
Date Data Arrived at EDR: 01/02/1996
Date Made Active in Reports: 02/01/1996
Number of Days to Update: 30

Source: Department of Natural Resources
Telephone: 608-261-6422
Last EDR Contact: 07/02/2012
Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: No Update Planned

AIRS: Air Permit Program Listing

A listing of permits issued by the Air Permit Program.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/15/2011
Number of Days to Update: 41

Source: Department of Natural Resources
Telephone: 608-266-2621
Last EDR Contact: 07/19/2012
Next Scheduled EDR Contact: 11/05/2012
Data Release Frequency: Annually

TIER 2: Tier 2 Facility Listing
A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 04/24/2012
Date Made Active in Reports: 05/03/2012
Number of Days to Update: 9

Source: Department of Natural Resources
Telephone: 608-242-3225
Last EDR Contact: 05/21/2012
Next Scheduled EDR Contact: 09/03/2012
Data Release Frequency: Varies

LEAD: Lead Inspection Data
Lead inspection information.

Date of Government Version: 04/29/2011
Date Data Arrived at EDR: 04/29/2011
Date Made Active in Reports: 06/06/2011
Number of Days to Update: 38

Source: Department of Health & Family Services
Telephone: 608-267-0473
Last EDR Contact: 06/22/2012
Next Scheduled EDR Contact: 10/08/2012
Data Release Frequency: Annually

INDIAN RESERV: Indian Reservations
This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/19/2012
Next Scheduled EDR Contact: 10/29/2012
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing
The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 07/19/2012
Next Scheduled EDR Contact: 11/05/2012
Data Release Frequency: Varies

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

Date of Government Version: 08/17/2010
Date Data Arrived at EDR: 01/03/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 77

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/12/2012
Next Scheduled EDR Contact: 09/24/2012
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands
Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/19/2012
Next Scheduled EDR Contact: 10/29/2012
Data Release Frequency: N/A

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 03/31/2012
Date Data Arrived at EDR: 05/17/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 28

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 08/07/2012
Next Scheduled EDR Contact: 11/26/2012
Data Release Frequency: Quarterly

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 05/24/2012
Date Data Arrived at EDR: 06/05/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 05/21/2012
Next Scheduled EDR Contact: 09/03/2012
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/18/2012
Next Scheduled EDR Contact: 08/27/2012
Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 02/27/2012
Date Data Arrived at EDR: 04/04/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 41

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 07/02/2012
Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: Quarterly

FINANCIAL ASSURANCE 2: Financial Assurance Information Listing

Information for underground storage tanks. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 03/27/2012
Date Data Arrived at EDR: 03/29/2012
Date Made Active in Reports: 04/26/2012
Number of Days to Update: 28

Source: Department of Commerce
Telephone: 608-266-0956
Last EDR Contact: 06/22/2012
Next Scheduled EDR Contact: 10/08/2012
Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal combusion monofills.

Date of Government Version: 03/16/2011
Date Data Arrived at EDR: 03/18/2011
Date Made Active in Reports: 04/12/2011
Number of Days to Update: 25
Source: Deaprtment of Natural Resources
Telephone: 608-267-3538
Last EDR Contact: 07/02/2012
Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: Varies

FINANCIAL ASSURANCE 3: Financial Assurance Information Listing
Financial assurance information listing for hazardous waste facilities.

Date of Government Version: 06/04/2012
Date Data Arrived at EDR: 06/06/2012
Date Made Active in Reports: 06/26/2012
Number of Days to Update: 20
Source: Department of Natural Resources
Telephone: 608-266-1486
Last EDR Contact: 05/29/2012
Next Scheduled EDR Contact: 09/10/2012
Data Release Frequency: Annually

FINANCIAL ASSURANCE 1: Financial Assurance Information Listing
Financial Assurance information.

Date of Government Version: 03/26/2012
Date Data Arrived at EDR: 03/26/2012
Date Made Active in Reports: 04/24/2012
Number of Days to Update: 29
Source: Department of Natural Resources
Telephone: 608-266-6965
Last EDR Contact: 07/24/2012
Next Scheduled EDR Contact: 10/08/2012
Data Release Frequency: Varies

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

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/03/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Varies

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 07/16/2012
Next Scheduled EDR Contact: 10/29/2012
Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: 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

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/21/2012
Date Data Arrived at EDR: 05/22/2012
Date Made Active in Reports: 05/31/2012
Number of Days to Update: 9
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/22/2012
Next Scheduled EDR Contact: 09/03/2012
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 07/20/2011
Date Made Active in Reports: 08/11/2011
Number of Days to Update: 22
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/19/2012
Next Scheduled EDR Contact: 10/29/2012
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 05/01/2012
Date Data Arrived at EDR: 05/09/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 36
Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/09/2012
Next Scheduled EDR Contact: 11/19/2012
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 04/27/2012
Date Made Active in Reports: 06/05/2012
Number of Days to Update: 39
Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/19/2012
Next Scheduled EDR Contact: 11/05/2012
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 06/22/2012
Date Made Active in Reports: 07/31/2012
Number of Days to Update: 39
Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/27/2012
Next Scheduled EDR Contact: 06/11/2012
Data Release Frequency: Annually

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

Date of Government Version: 05/11/2012
Date Data Arrived at EDR: 05/24/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 21
Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 07/23/2012
Next Scheduled EDR Contact: 11/05/2012
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data
Source: Rextag Strategies Corp.
Telephone: (281) 769-2247
U.S. Electric Transmission and Power Plants Systems Digital GIS Data

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

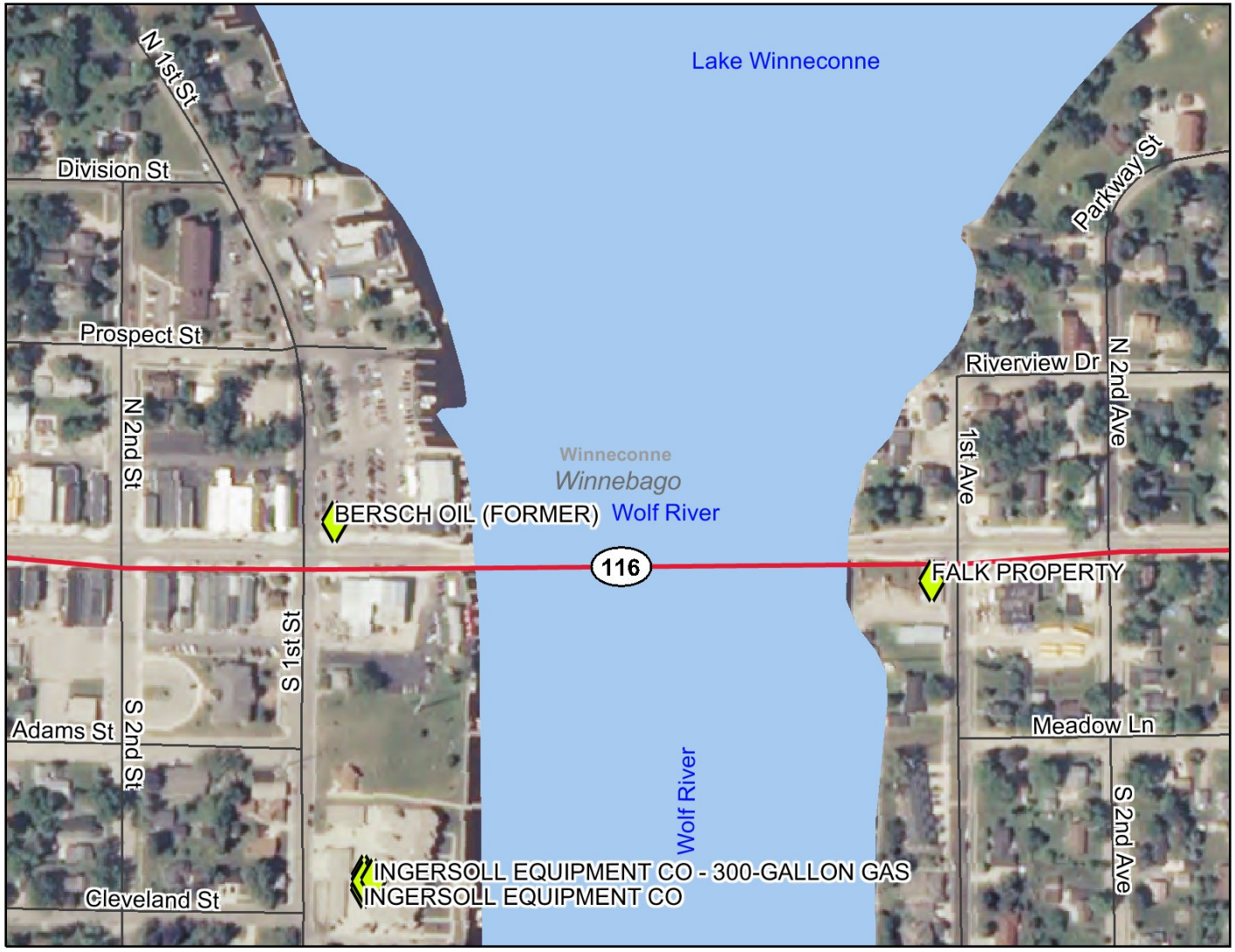
NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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Winneconne WI





Legend

- Open Sites (ongoing cleanups)
- Open Sites (ongoing cleanups) - site boundaries shown
- Closed Sites (completed cleanups)
- Closed Sites (completed cleanups) - site boundaries shown
- County Boundary
- Railroads
- County Roads (WDOT)
- County Trunk Highway
- State and U.S. Highways (WDOT)
- State Trunk Highway
- US Highway
- Interstate Highways (WDOT)
- Interstate Highway
- Local Roads (WDOT)
- Civil Towns
- Civil Town
- 24K Open Water
- 24K Rivers and Shorelines
- Municipalities

0 350 700 1050 ft.

Map created on Aug 24, 2012

Note: Not all RR Sites have been geo-located yet.

N

Scale: 1:3,658

This map is a user generated static output from an Internet mapping site and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION.

BRRTS on the Web Activity Details for BERSCH OIL (FORMER)

Printed Mon, 17 Aug 2009 11:45:17 CDT

Activity No: **03-71-269646**
Activity Name: BERSCH OIL (FORMER)
Type: LUST
Status: CLOSED
Jurisdiction: COMMERCE
Start Date: 03/26/2001
End Date: 04/16/2002
Last Action: 04/16/2002
Location: BERSCH OIL (FORMER)
FID: 471154090
Address: 32 W MAIN ST
Municipality: WINNECONNE
County: WINNEBAGO
WI Region:
Commerce No: 54986933332
EPA ID: NONE
Risk: MEDIUM
Plot Size: UNKNOWN
Comments: *** TRANSFERRED TO COMMERCE - ACTIVITY NO LONGER UNDER DNR JURISDICTION ***
EPA NPL?: No
Commerce Tracked?: Yes
PECFA Eligible?: Yes
AST?: No
Drycleaner?: No
Co-Contamination?: No
Geo-Located?:
PLSS: NW 1/4 of the NE 1/4 of Sec 21, T19N, R15E

Actions

Date	Name	Comment
03/26/2001	Notification	-
03/26/2001	RP Letter Sent	-
06/18/2001	Site Investigation Workplan Received (w/out Fee)	-
06/18/2001	Site Investigation Workplan Approved	VIA PHONE
07/09/2001	Tank Closure Environmental Site Assessment Rpt Received	-
10/01/2001	Status Report Received	-
10/01/2001	Activity Transferred to Dept. of Commerce	PER CONSULTANT/RP
12/03/2001	SI Report Received (w/out Fee)	*** SITE INVESTIGATION DETERMINED BY COMMERCE TO BE COMPLETE - FROM DCOM DATA INTERCHANGE ***
01/24/2002	Conditional Closure	*** Conditional Closure from Commerce Data Interchange ***

04/16/2002	Activity Closed	*** NR726 Closure from Commerce Data Interchange ***

Impacts

Type	Comment
Soil Contamination	-

Scoring

Type	Date	Score

Substances

Substance Name	Category	Released Amt
Gasoline - Unleaded and Leaded	Petroleum	
Diesel Fuel	Petroleum	

Spill Info

Incident Date	Reported Date	Investigator	Source

Spiller Actions

Action	Comment

Who

Responsible Party:

FIN N FEATHER LLC DON OR DENNIS BIGGAR WINNECONNE, WI 54986

Project Manager:

WI DEPT OF COMMERCE (DCOM) 201 WEST WASHINGTON AVE MADISON, WI 53703

BRRTS data comes from various sources, both internal and external to DNR. There may be ommissions and errors in the data and possible delays in updating new information. Please see the legal notices and disclaimers page on BRRTS on the Web for more information.

BRRTS on the Web Activity Details for FALK PROPERTY

Printed Mon, 17 Aug 2009 11:50:33 CDT

Activity No: **03-71-001089**
Activity Name: FALK PROPERTY
Type: LUST
Status: CLOSED
Jurisdiction: DNR-RR
Start Date: 01/03/1992
End Date: 06/06/1994
Last Action: 06/06/1994
Location: FALK PROPERTY
FID: NONE
Address: 21 E MAIN ST
Municipality: WINNECONNE
County: WINNEBAGO
WI Region:
Commerce No: NONE
EPA ID: NONE
Risk: LOW
Plot Size: UNKNOWN
Comments:
EPA NPL?: No
Commerce Tracked?: No
PECFA Eligible?: No
AST?: No
Drycleaner?: No
Co-Contamination?: No
Geo-Located?:
PLSS: NE 1/4 of the NE 1/4 of Sec 21, T19N, R15E

Actions

Date	Name	Comment
01/03/1992	Notification	-
01/13/1992	RP Letter Sent	SI WORKPLAN DUE 4/15/92
03/09/1992	Site Investigation Workplan Received (w/out Fee)	-
06/06/1994	Activity Closed	-

Impacts

Type	Comment
Soil Contamination	-

Scoring

Type	Date	Score

Substances

Substance Name	Category	Released Amt

Spill Info

Incident Date	Reported Date	Investigator	Source

Spiller Actions

Action	Comment

Who

Responsible Party:
BOB RADTKE INC 6408 STH 110 WINNECONNE, WI 54986

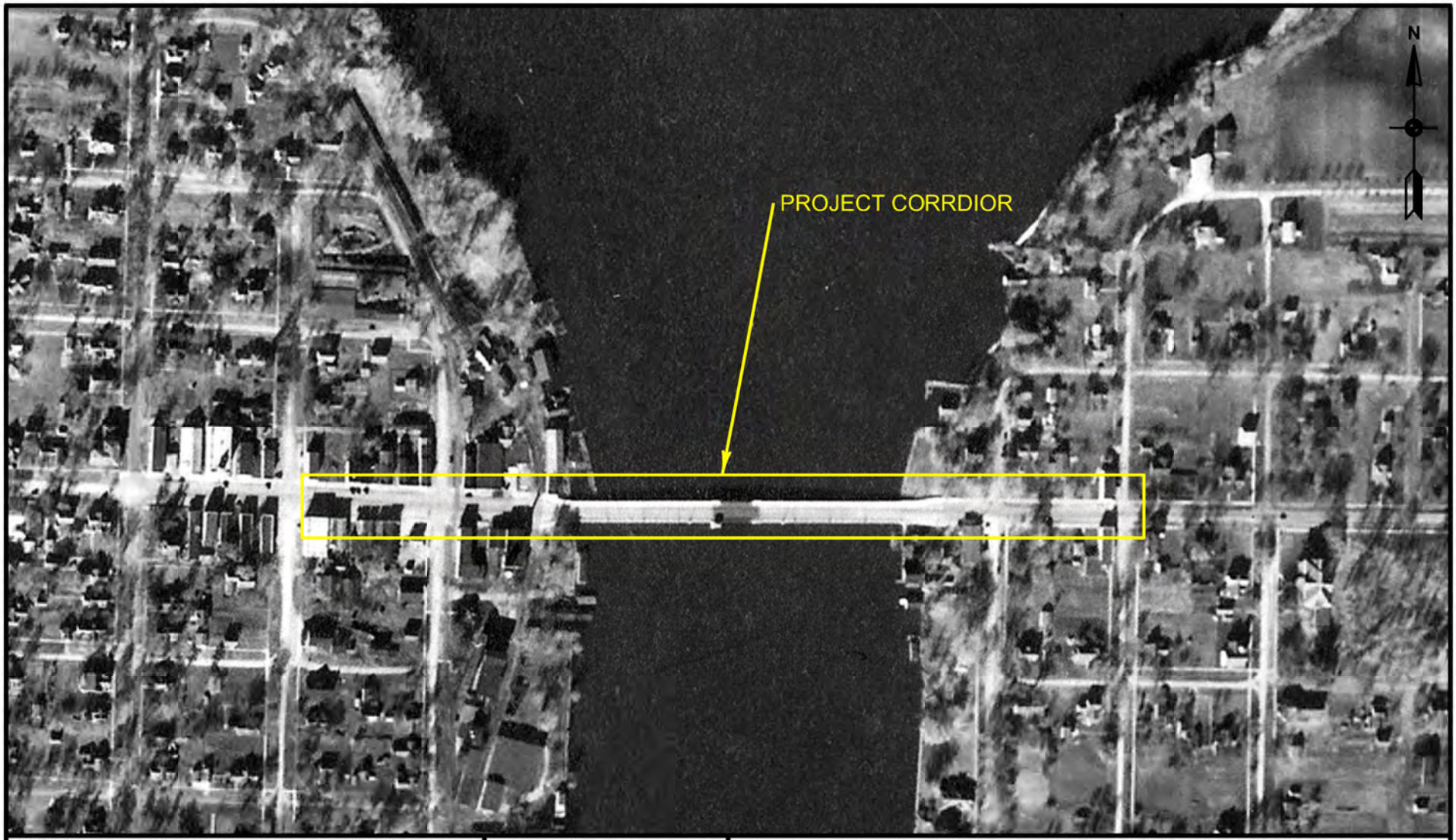
Project Manager:
KEVIN MCKNIGHT 625 E CNTY RD Y OSHKOSH, WI 54901

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APPENDIX O

HISTORICAL LAND USE INFORMATION

HISTORICAL AERIAL PHOTOGRAPHS



Source: National Argiculture Imagery Program

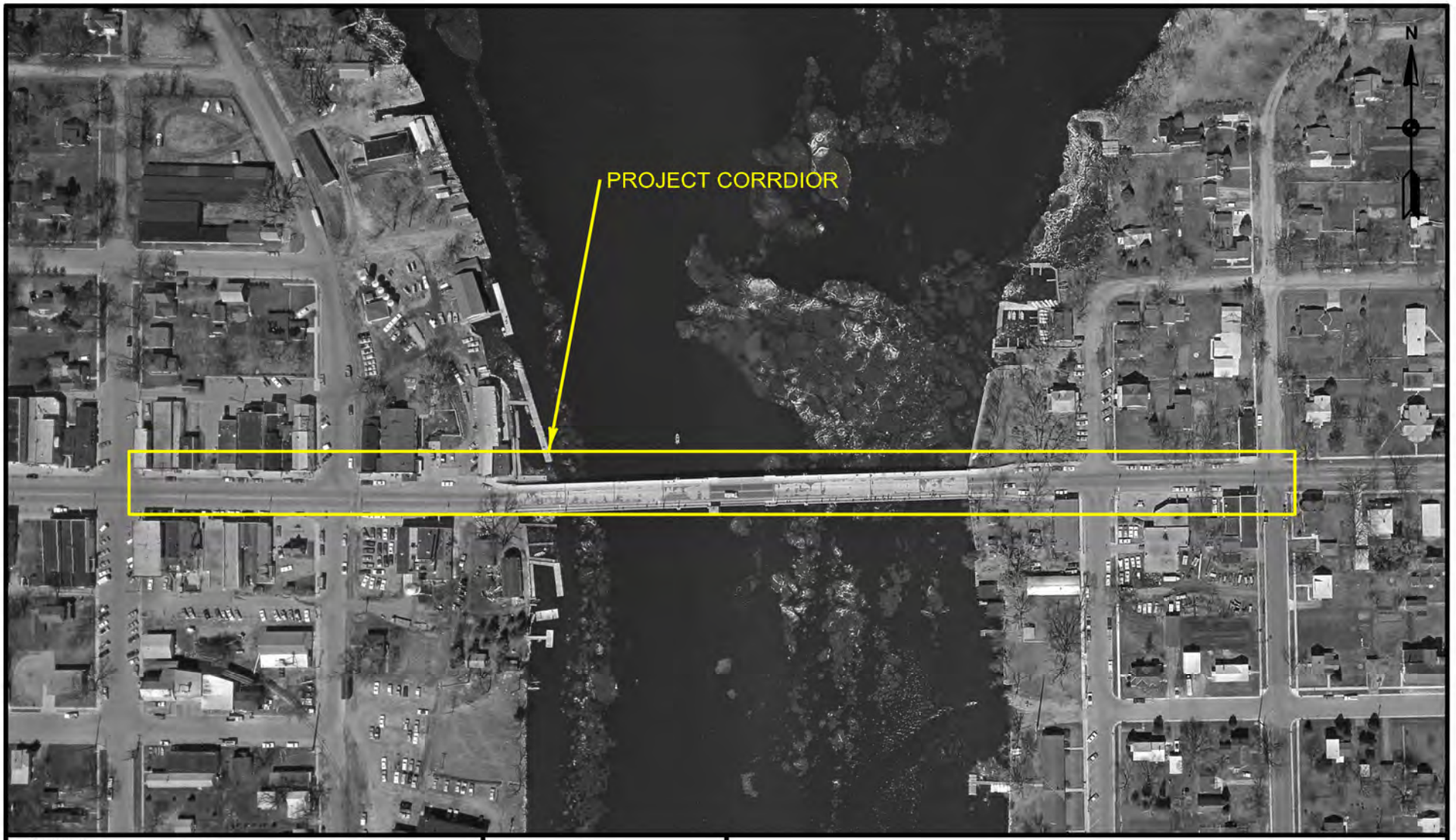
Scale

0 150 300

1937 AERIAL PHOTOGRAPH

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066

Project ID: 1030-20-00
STH 116 (2nd Street - 2nd Avenue)
Winneconne, Winnebago County, WI



Source: WisDOT

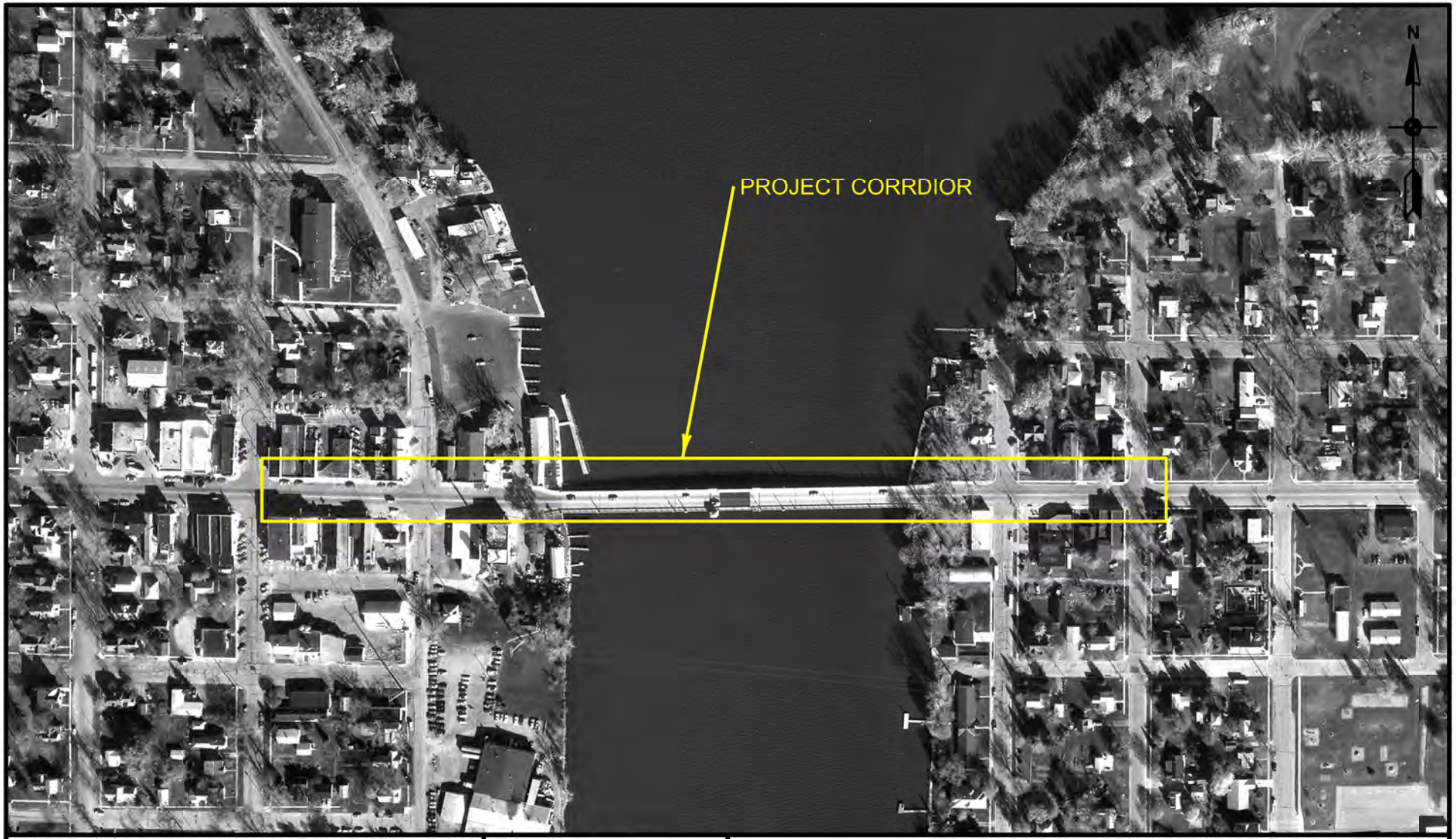
Scale

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1969 AERIAL PHOTOGRAPH

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066

Project ID: 1030-20-00
STH 116 (2nd Street - 2nd Avenue)
Winneconne, Winnebago County, WI



Source: WisDOT

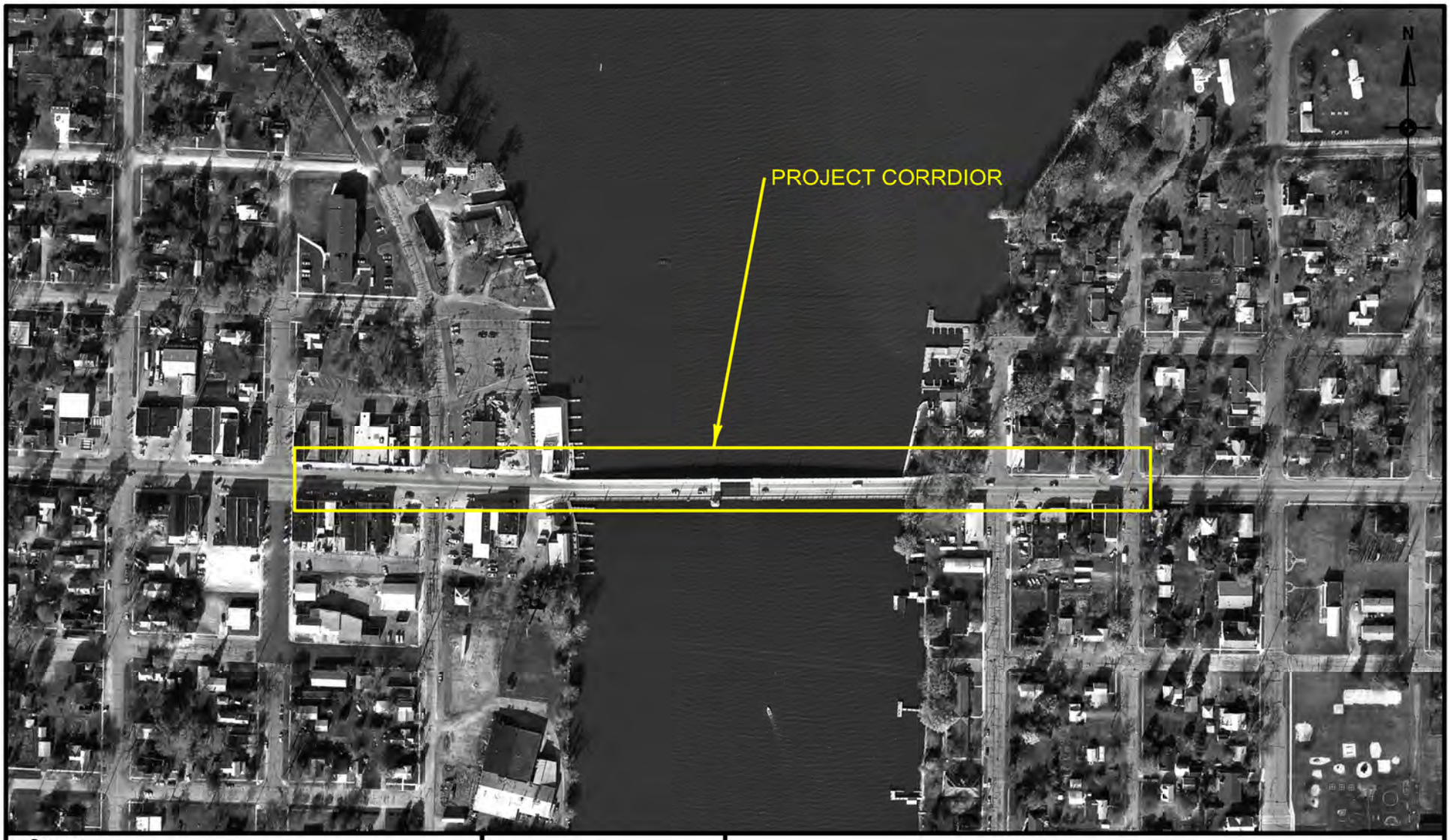
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1977 AERIAL PHOTOGRAPH

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066

Project ID: 1030-20-00
STH 116 (2nd Street - 2nd Avenue)
Winneconne, Winnebago County, WI



Source: WisDOT

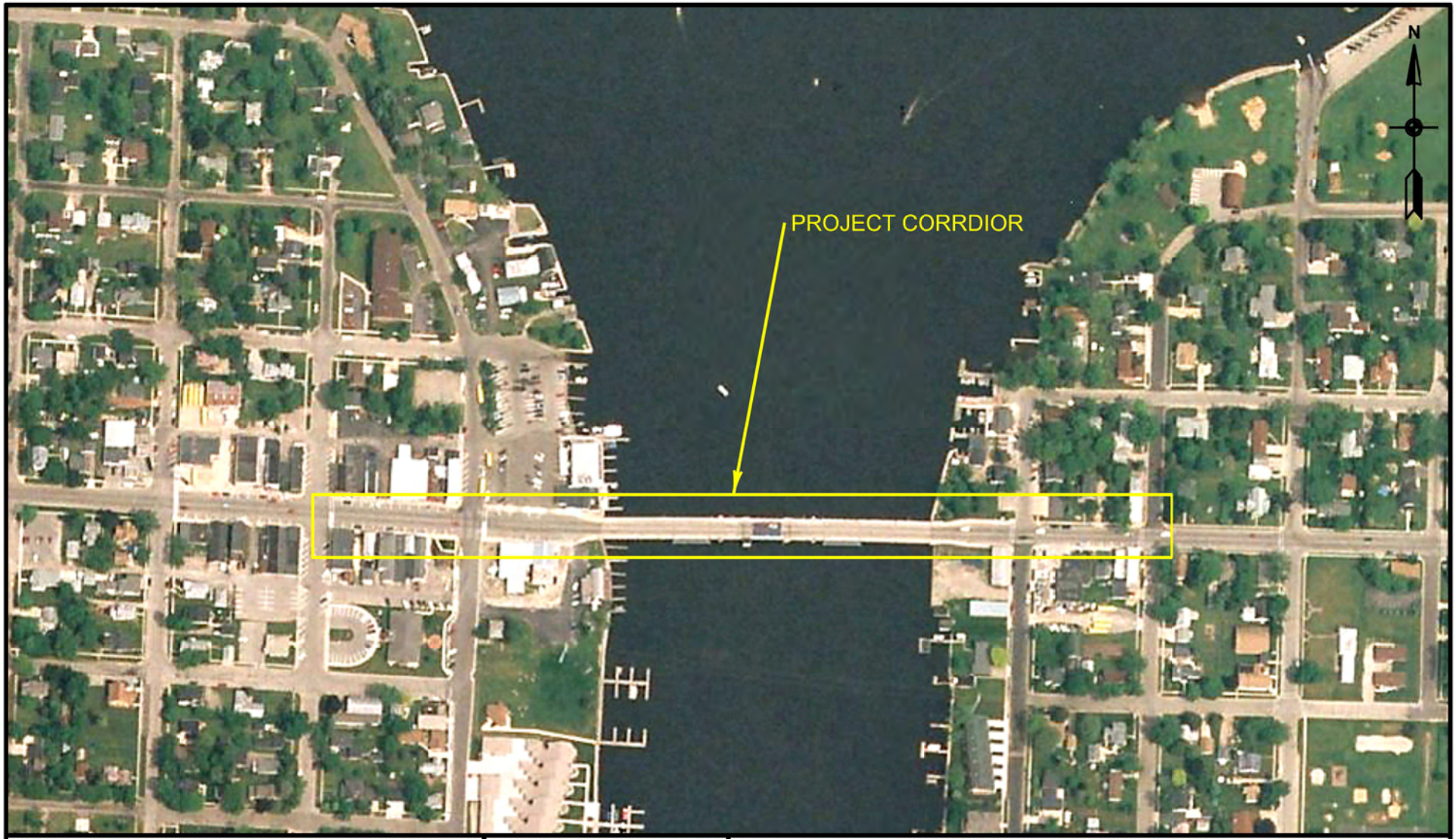
Scale

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1988 AERIAL PHOTOGRAPH

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066

Project ID: 1030-20-00
STH 116 (2nd Street - 2nd Avenue)
Winneconne, Winnebago County, WI



Source: WisDOT

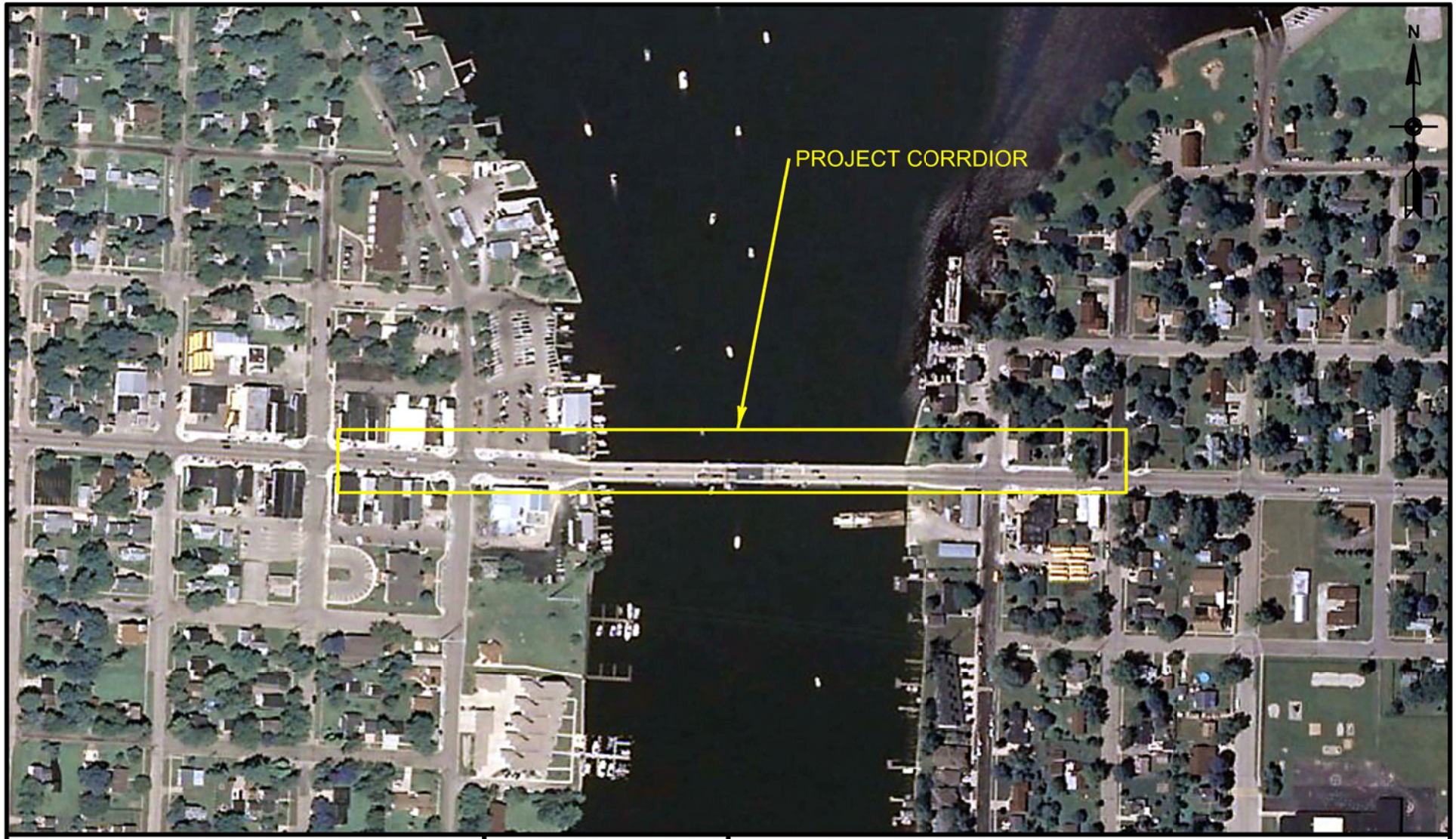
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2005 AERIAL PHOTOGRAPH

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066

Project ID: 1030-20-00
STH 116 (2nd Street - 2nd Avenue)
Winneconne, Winnebago County, WI



Source: WisDOT

Scale

0 150 300

2010 AERIAL PHOTOGRAPH

HIMALAYAN CONSULTANTS, LLC
Engineers and Hydrogeologists
W156 N11357 Pilgrim Road
Germantown, Wisconsin 53022
Phone: (262) 502-0066

Project ID: 1030-20-00
STH 116 (2nd Street - 2nd Avenue)
Winneconne, Winnebago County, WI

SANBORN MAPS

Winnebago County
STH 116 (2nd St to 2nd Ave)
Winneconne, WI 54986

Inquiry Number: 2566575.2
September 28, 2009

Certified Sanborn® Map Report

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

9/28/09

Site Name:
Winnebago County
STH 116 (2nd St to 2nd Ave)
Winneconne, WI 54986

Client Name:
Himalayan Consultants, LLC
W156 N11357 Pilgrim Road
Germantown, WI 53022

EDR Inquiry # 2566575.2

Contact: Michelle Peed

EDR® Environmental Data Resources Inc

The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Himalayan Consultants, LLC were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: Winnebago County
Address: STH 116 (2nd St to 2nd Ave)
City, State, Zip: Winneconne, WI 54986
Cross Street:
P.O. # NA
Project: Winnebago Count
Certification # AD9B-4781-B43C

Maps Provided:

1893
1904
1913
1929

Sanborn® Library search results
Certification # AD9B-4781-B43C

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ✓ Library of Congress
- ✓ University Publications of America
- ✓ EDR Private Collection

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Certified Sanborn® Map Report Enhancements for 2009

The accompanying Certified Sanborn Map Report reflects a number of enhancements that make it easier for you to review these historical maps. EDR has digitally joined together the more than one million fire insurance maps from the Sanborn Library collection so that your target property is centered, making it easier for you to review adjoining properties. Here is a list of the new features:

· Your target property is centered on each map. You can quickly locate your target property and view adjoining properties. Plus, adjoining properties are included more often, reducing your need to refer to additional maps.

· All maps are now displayed at a uniform scale. This makes it easier for you to view changes to the property over time.

· We've increased coverage by adding thousands of new maps from 40 cities for years 1994-2007.

· A new Map Key and Sheet Thumbnails let you reference sheet numbers, year and volume of original Sanborn Map panels used for this report.

For more information about the new enhancements to the Certified Sanborn Map Report, contact your EDR representative at 800-352-0050.

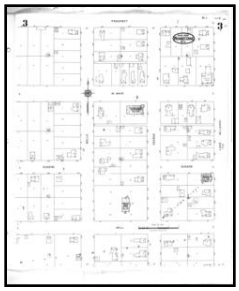
Sanborn Sheet Thumbnails

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1929 Source Sheets



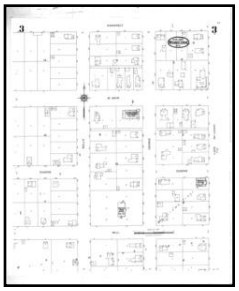
Volume 1, Sheet 2



Volume 1, Sheet 3



Volume 1, Sheet 2



Volume 1, Sheet 3

1913 Source Sheets

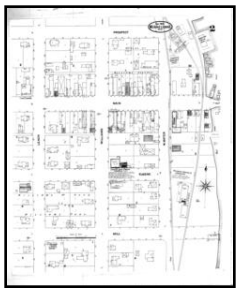


Volume 1, Sheet 2

1904 Source Sheets



Volume 1, Sheet 1

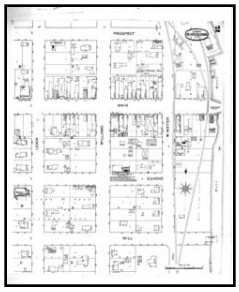


Volume 1, Sheet 2

1893 Source Sheets



Volume 1, Sheet 1



Volume 1, Sheet 2

1929 Certified Sanborn Map



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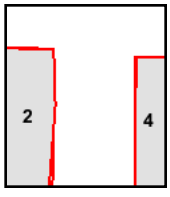
Certification # AD9B-4781-B43C

Site Name:	Winnebago County
Address:	STH 116 (2nd St to 2nd Ave)
City, ST, ZIP:	Winneconne WI 54986
Client:	Himalayan Consultants, LLC
EDR Inquiry:	2566575.2
Order Date:	9/28/2009 6:32:02 PM
Certification #	AD9B-4781-B43C

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Volume 1, Sheet 2
Volume 1, Sheet 3
Volume 1, Sheet 2
Volume 1, Sheet 3

0 Feet 150 300 600

N

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Site Name: Winnebago County
Address: STH 116 (2nd St to 2nd Ave)
City, ST, ZIP: Winneconne WI 54986

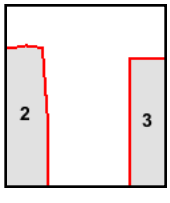
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Copyright: 1913

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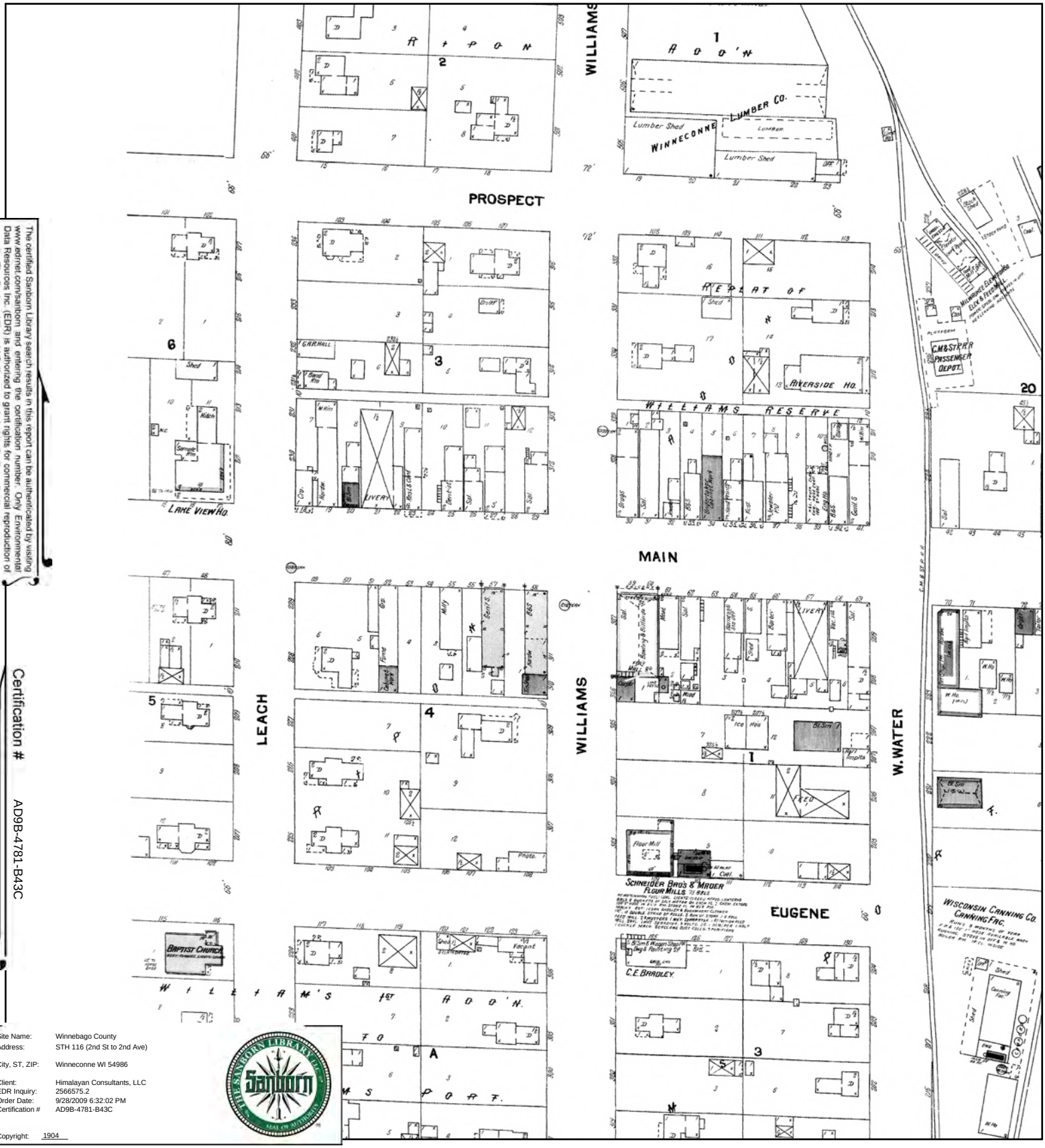




Volume 1, Sheet 2

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Site Name: Winnebago County
Address: STH 116 (2nd St to 2nd Ave)
City, ST, ZIP: Winneconne WI 54986

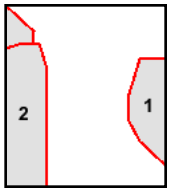
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EDR Inquiry: 2566575.2
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Certification #: AD9B-4781-B43C

Copyright: 1904

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Volume 1, Sheet 1
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Site Name: Winnebago County
Address: STH 116 (2nd St to 2nd Ave)
City, ST, ZIP: Winneconne WI 54986

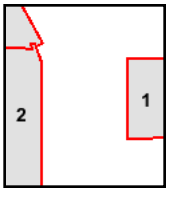
Client: Himalayan Consultants, LLC
EDR Inquiry: 2566575.2
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Copyright: 1893

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0 Feet 150 300 600





Volume 1, Sheet 1
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Winnebago County
STH 116 (2nd St to 2nd Ave)
Winneconne, WI 54986

Inquiry Number: 2566575.2
September 28, 2009

Certified Sanborn® Map Report

EDR® Environmental Data Resources Inc

440 Wheelers Farms Road
Milford, CT 06461
800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

9/28/09

Site Name:
Winnebago County
STH 116 (2nd St to 2nd Ave)
Winneconne, WI 54986

Client Name:
Himalayan Consultants, LLC
W156 N11357 Pilgrim Road
Germantown, WI 53022

EDR Inquiry # 2566575.2

Contact: Michelle Peed

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Site Name: Winnebago County
Address: STH 116 (2nd St to 2nd Ave)
City, State, Zip: Winneconne, WI 54986
Cross Street:
P.O. # NA
Project: Winnebago Count
Certification # AD9B-4781-B43C

Maps Provided:

1893
1898
1904
1913
1929

Sanborn® Library search results
Certification # AD9B-4781-B43C

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ✓ Library of Congress
- ✓ University Publications of America
- ✓ EDR Private Collection

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· All maps are now displayed at a uniform scale. This makes it easier for you to view changes to the property over time.

· We've increased coverage by adding thousands of new maps from 40 cities for years 1994-2007.

· A new Map Key and Sheet Thumbnails let you reference sheet numbers, year and volume of original Sanborn Map panels used for this report.

For more information about the new enhancements to the Certified Sanborn Map Report, contact your EDR representative at 800-352-0050.

Sanborn Sheet Thumbnails

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.

1929 Source Sheets



Volume 1, Sheet 2



Volume 1, Sheet 4



Volume 1, Sheet 2



Volume 1, Sheet 4

1913 Source Sheets



Volume 1, Sheet 2

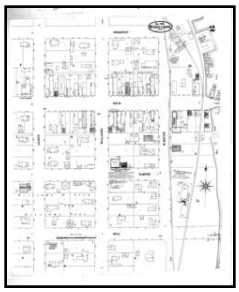


Volume 1, Sheet 3

1904 Source Sheets



Volume 1, Sheet 1

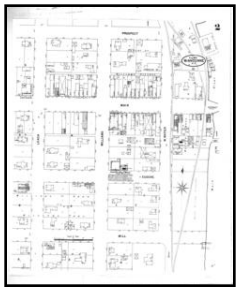


Volume 1, Sheet 2

1898 Source Sheets

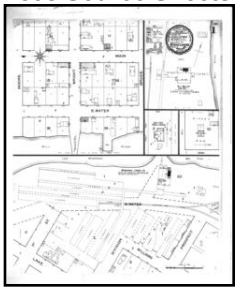


Volume 1, Sheet 1

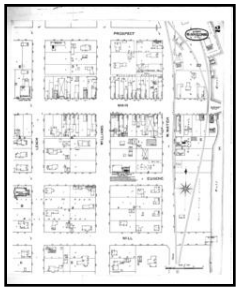


Volume 1, Sheet 2

1893 Source Sheets

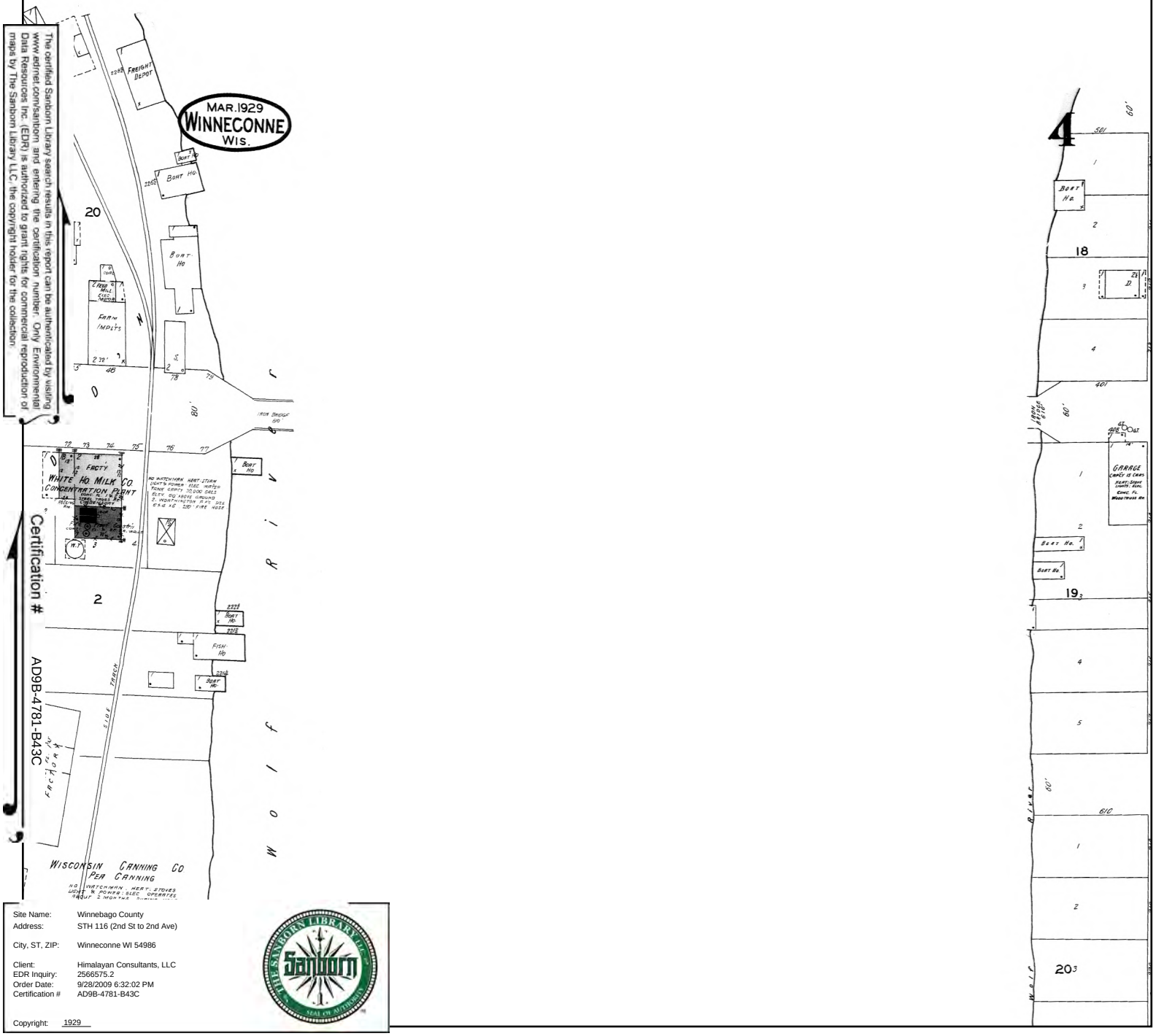


Volume 1, Sheet 1



Volume 1, Sheet 2

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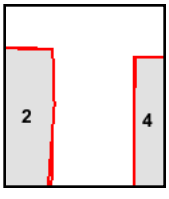
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Address:	STH 116 (2nd St to 2nd Ave)
City, ST, ZIP:	Winneconne WI 54986
Client:	Himalayan Consultants, LLC
EDR Inquiry:	2566575.2
Order Date:	9/28/2009 6:32:02 PM
Certification #	AD9B-4781-B43C

Copyright: 1929

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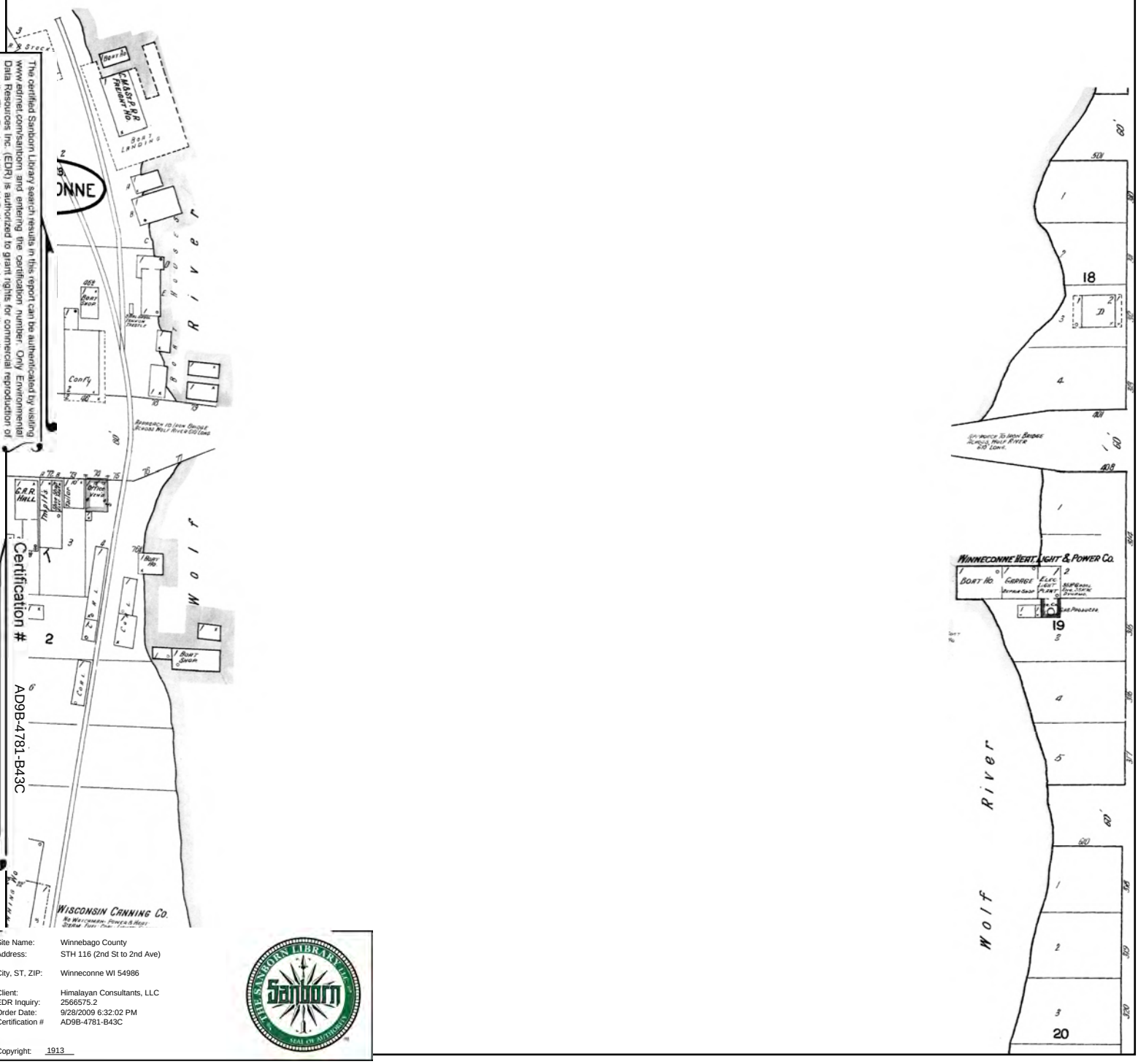




Volume 1, Sheet 2
Volume 1, Sheet 4
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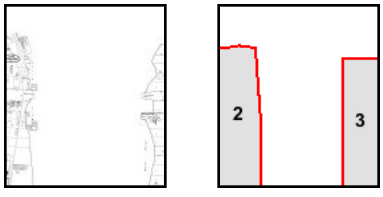
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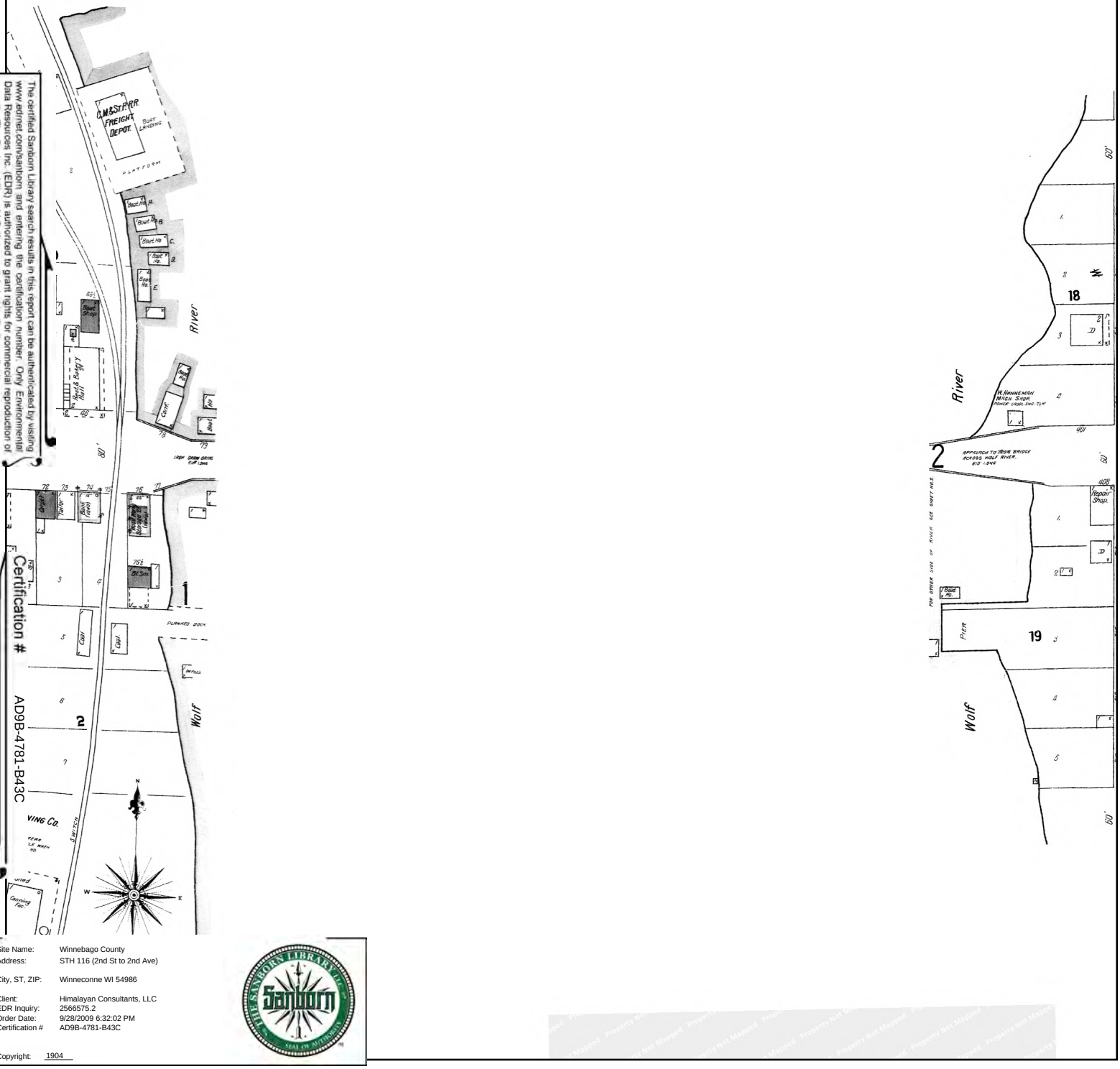
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Volume 1, Sheet 2
Volume 1, Sheet 3

N

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Address: STH 116 (2nd St to 2nd Ave)

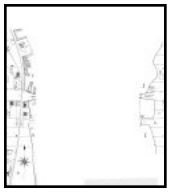
City, ST, ZIP: Winneconne WI 54986

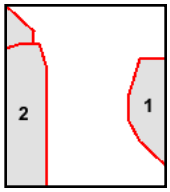
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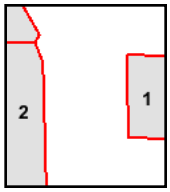
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City, ST, ZIP:	Winneconne WI 54986
Client:	Himalayan Consultants, LLC
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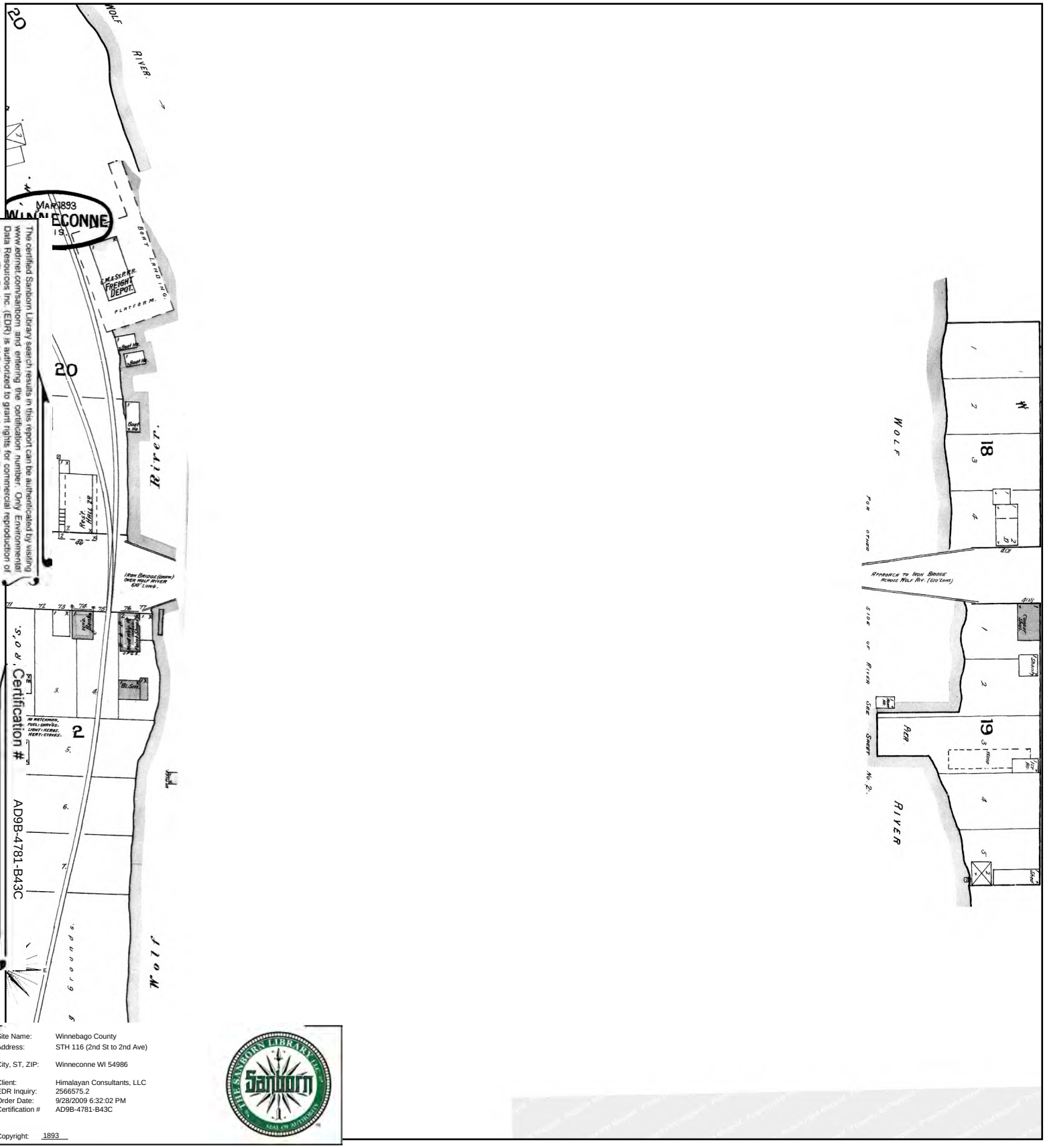




Volume 1, Sheet 1
Volume 1, Sheet 2

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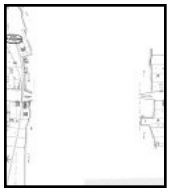
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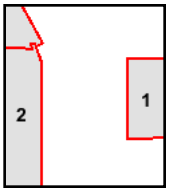
Site Name:	Winnebago County
Address:	STH 116 (2nd St to 2nd Ave)
City, ST, ZIP:	Winneconne WI 54986
Client:	Himalayan Consultants, LLC
EDR Inquiry:	2566575.2
Order Date:	9/28/2009 6:32:02 PM
Certification #	AD9B-4781-B43C

Copyright: 1893

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0 Feet 150 300 600





Volume 1, Sheet 1
Volume 1, Sheet 2

N

Winnebago County
STH 116 (2nd St to 2nd Ave)
Winneconne, WI 54986

Inquiry Number: 2566575.2
September 28, 2009

Certified Sanborn® Map Report

EDR® Environmental Data Resources Inc

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Milford, CT 06461
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Certified Sanborn® Map Report

9/28/09

Site Name:
Winnebago County
STH 116 (2nd St to 2nd Ave)
Winneconne, WI 54986

Client Name:
Himalayan Consultants, LLC
W156 N11357 Pilgrim Road
Germantown, WI 53022

EDR Inquiry # 2566575.2

Contact: Michelle Peed

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Site Name: Winnebago County
Address: STH 116 (2nd St to 2nd Ave)
City, State, Zip: Winneconne, WI 54986
Cross Street:
P.O. # NA
Project: Winnebago Count
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1893
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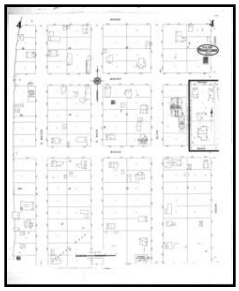
Sanborn Sheet Thumbnails

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1929 Source Sheets



Volume 1, Sheet 4



Volume 1, Sheet 4

1913 Source Sheets



Volume 1, Sheet 3

1904 Source Sheets



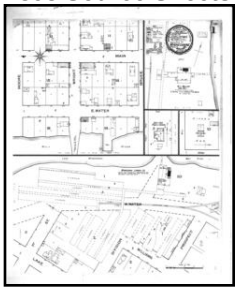
Volume 1, Sheet 1

1898 Source Sheets



Volume 1, Sheet 1

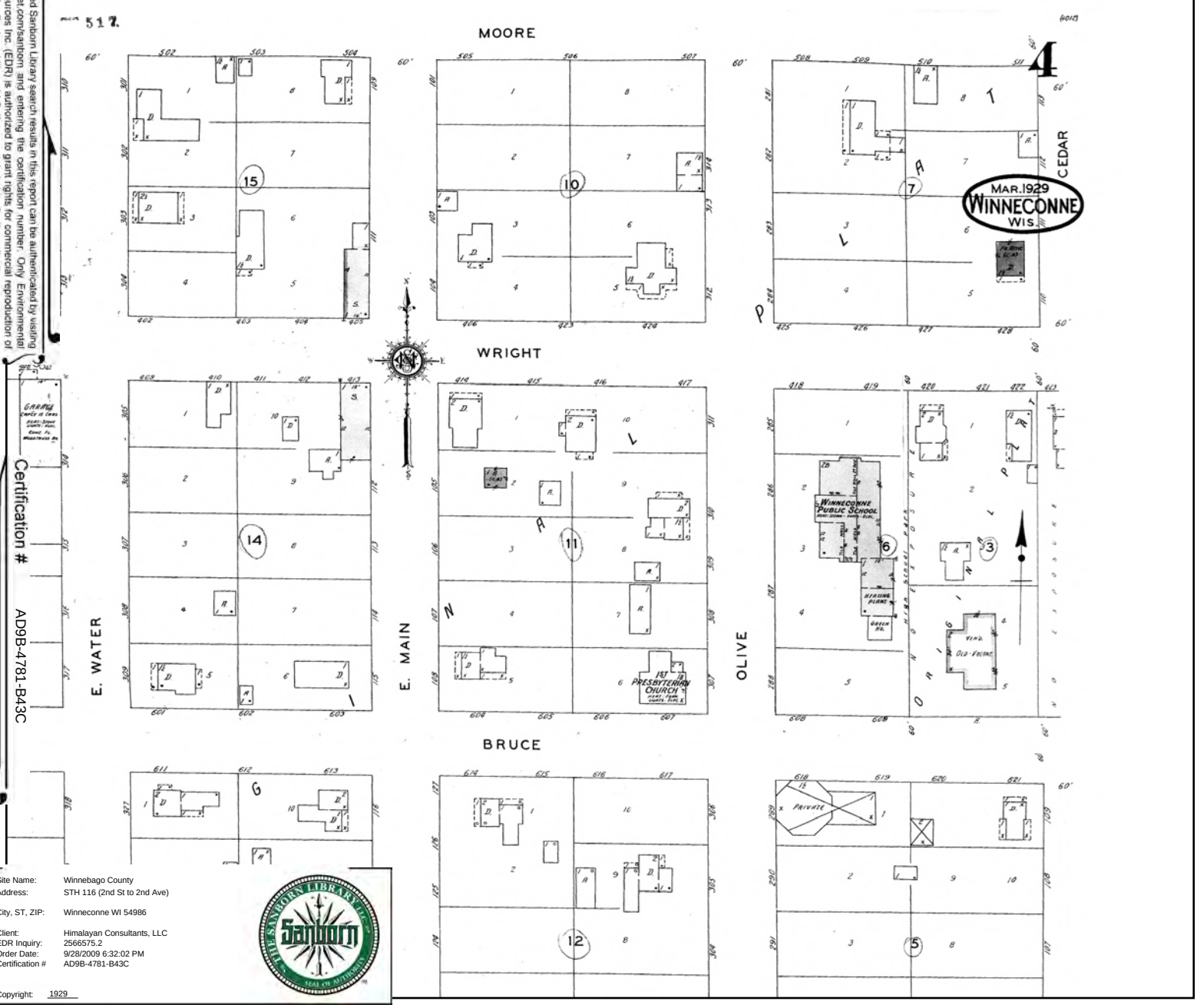
1893 Source Sheets



Volume 1, Sheet 1

1929 Certified Sanborn Map

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Certification # AD9B-4781-B43C

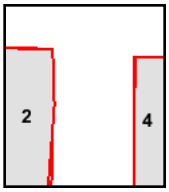
Site Name:	Winnebago County
Address:	STH 116 (2nd St to 2nd Ave)
City, ST, ZIP:	Winneconne WI 54986
Client:	Himalayan Consultants, LLC
EDR Inquiry:	2566575.2
Order Date:	9/28/2009 6:32:02 PM
Certification #	AD9B-4781-B43C

Copyright: 1929

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0 Feet 150 300 600

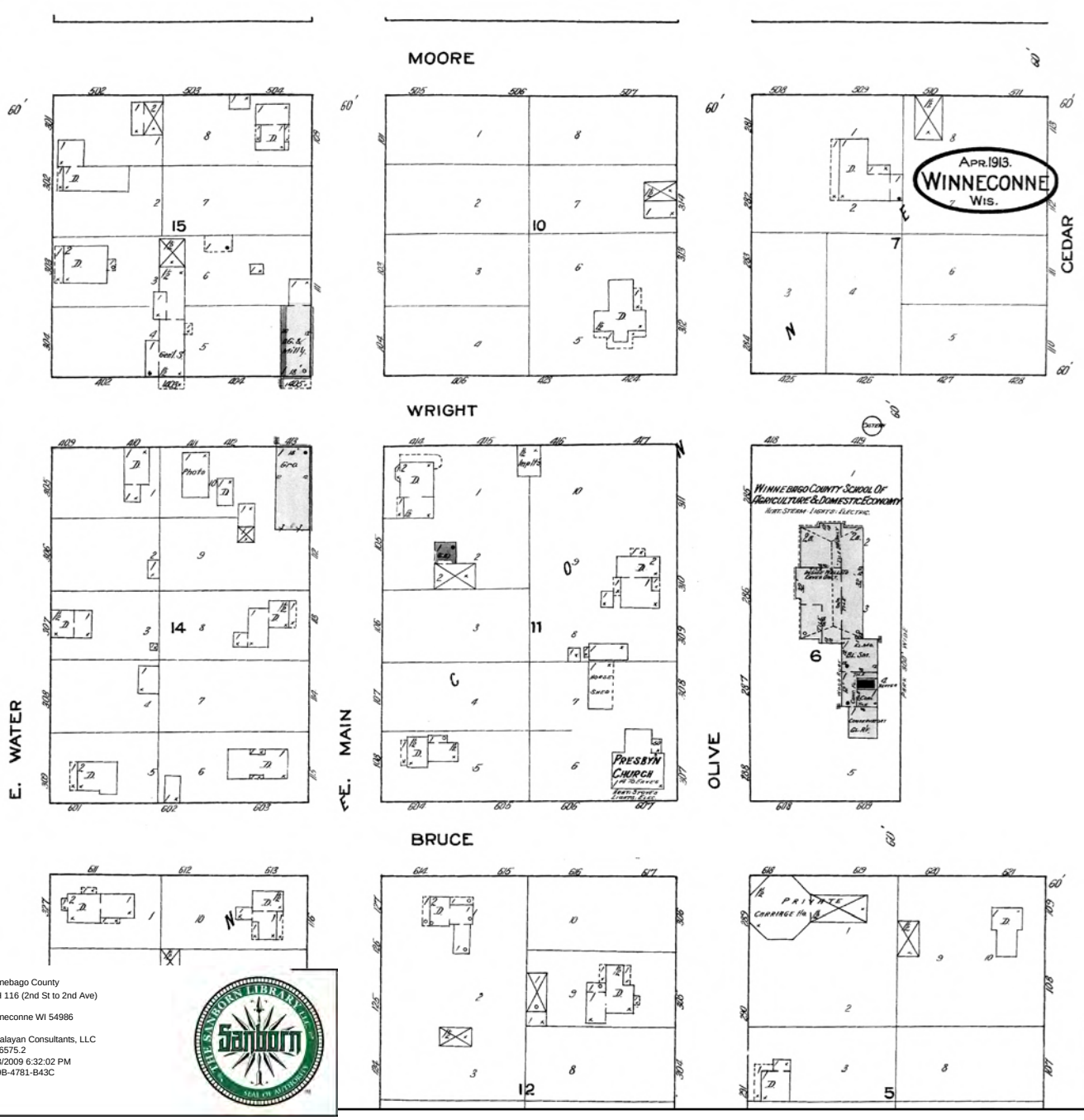




Volume 1, Sheet 4
Volume 1, Sheet 4

N

1913 Certified Sanborn Map



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Certification # AD9B-4781-B43C

Site Name: Winnebago County
Address: STH 116 (2nd St to 2nd Ave)
City, ST, ZIP: Winneconne WI 54986

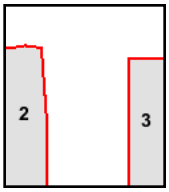
Client: Himalayan Consultants, LLC
EDR Inquiry: 2566575.2
Order Date: 9/28/2009 6:32:02 PM
Certification #: AD9B-4781-B43C

Copyright: 1913

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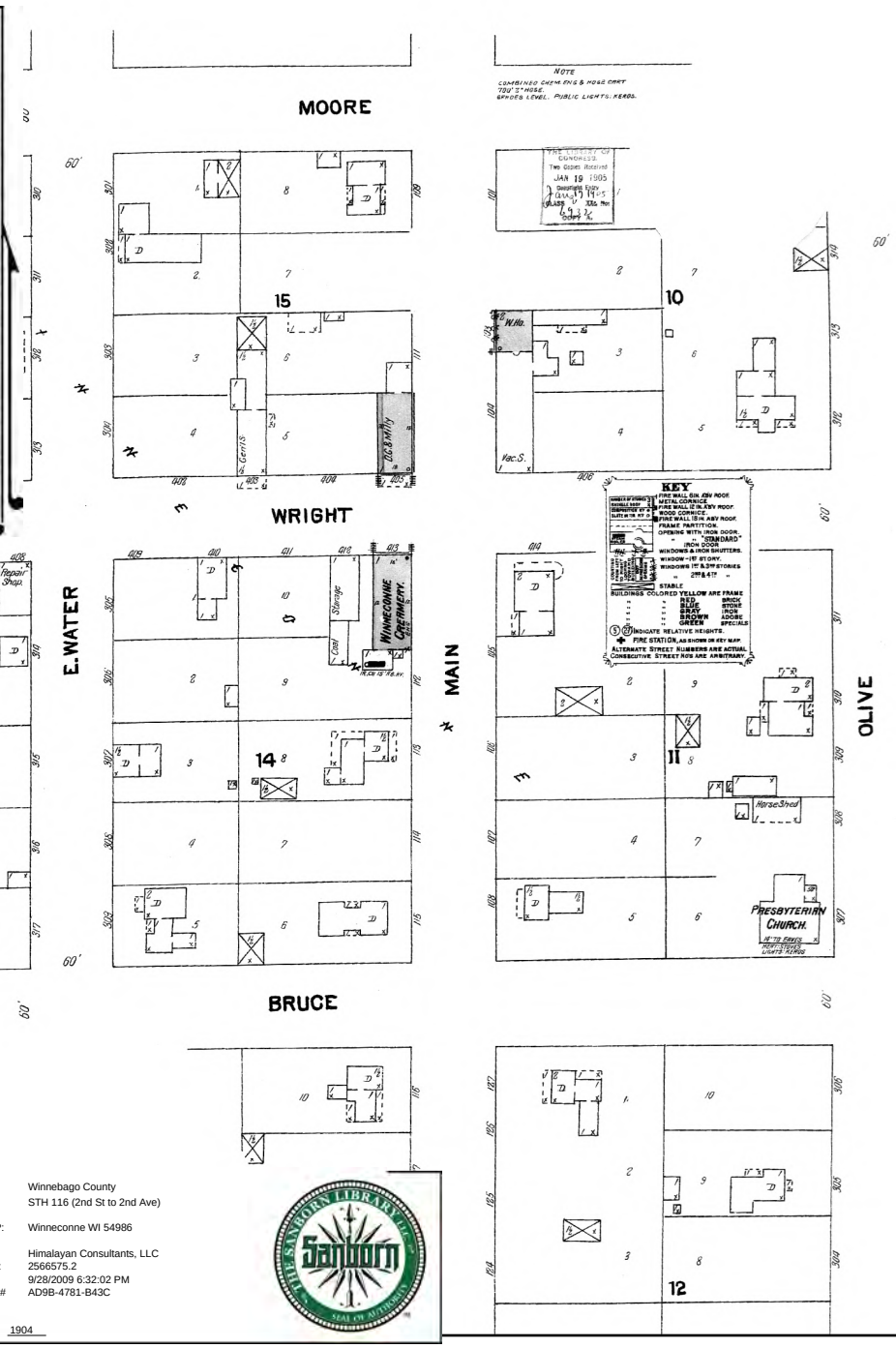




Volume 1, Sheet 3

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1904 Certified Sanborn Map



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Certification # AD9B-4781-B43C

Site Name: Winnebago County
Address: STH 116 (2nd St to 2nd Ave)
City, ST, ZIP: Winneconne WI 54986

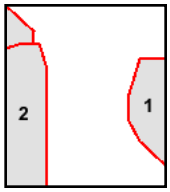
Client: Himalayan Consultants, LLC
EDR Inquiry: 2566575.2
Order Date: 9/28/2009 6:32:02 PM
Certification #: AD9B-4781-B43C

Copyright: 1904

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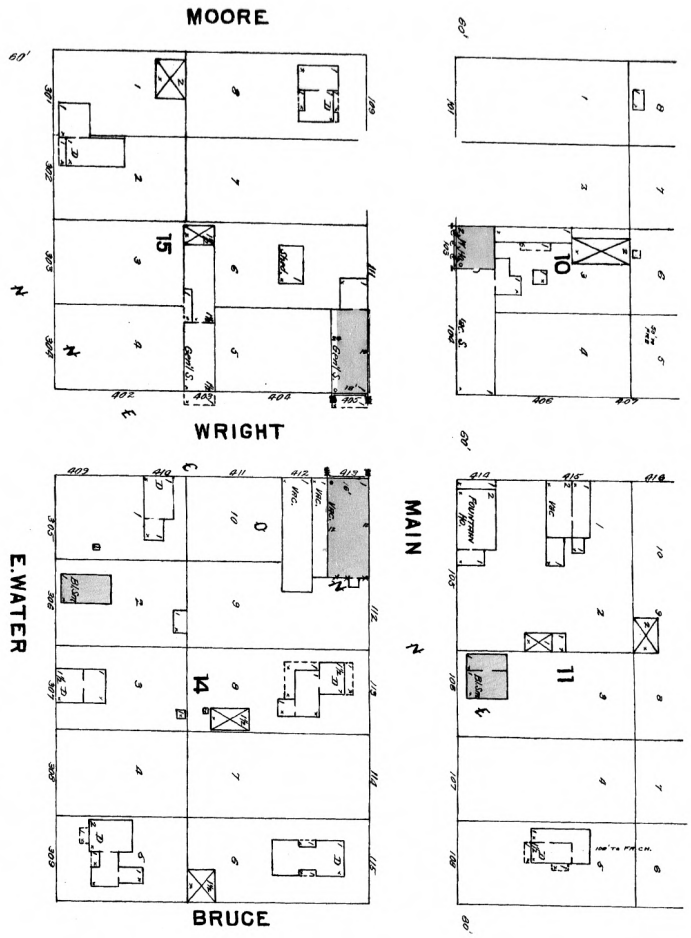


Volume 1, Sheet 1

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1898 Certified Sanborn Map

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Certification # AD9B-4781-B43C

Site Name: Winnebago County
Address: STH 116 (2nd St to 2nd Ave)
City, ST, ZIP: Winneconne WI 54986

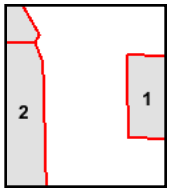
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Order Date: 9/28/2009 6:32:02 PM
Certification #: AD9B-4781-B43C

Copyright: 1898

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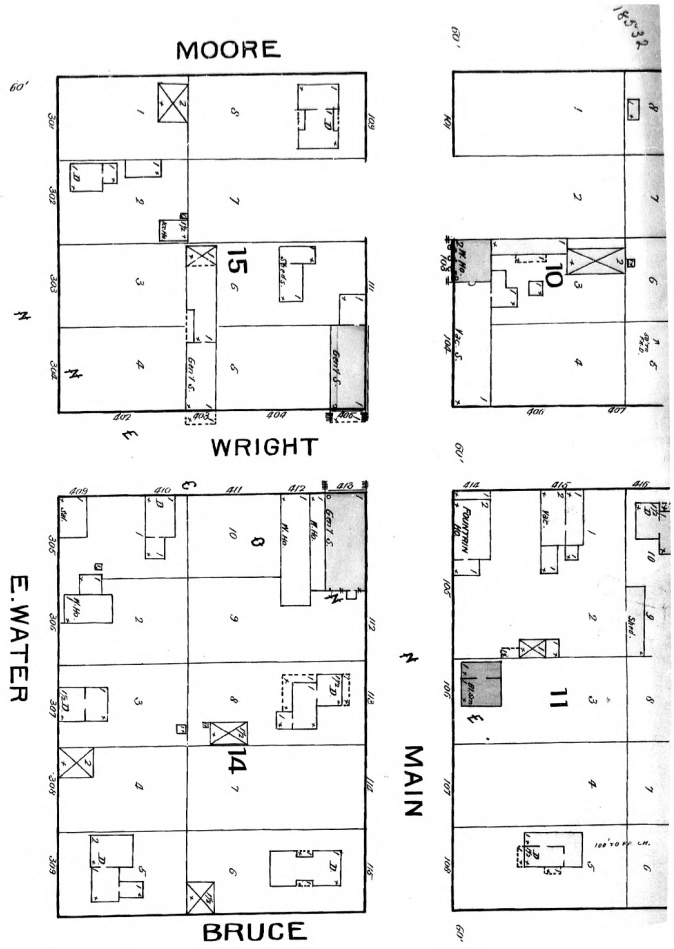


Volume 1, Sheet 1

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1893 Certified Sanborn Map

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Certification # AD9B-4781-B43C

Site Name: Winnebago County
Address: STH 116 (2nd St to 2nd Ave)
City, ST, ZIP: Winneconne WI 54986

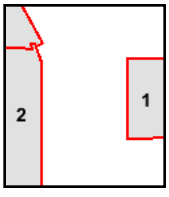
Client: Himalayan Consultants, LLC
EDR Inquiry: 2566575.2
Order Date: 9/28/2009 6:32:02 PM
Certification # AD9B-4781-B43C

Copyright: 1893

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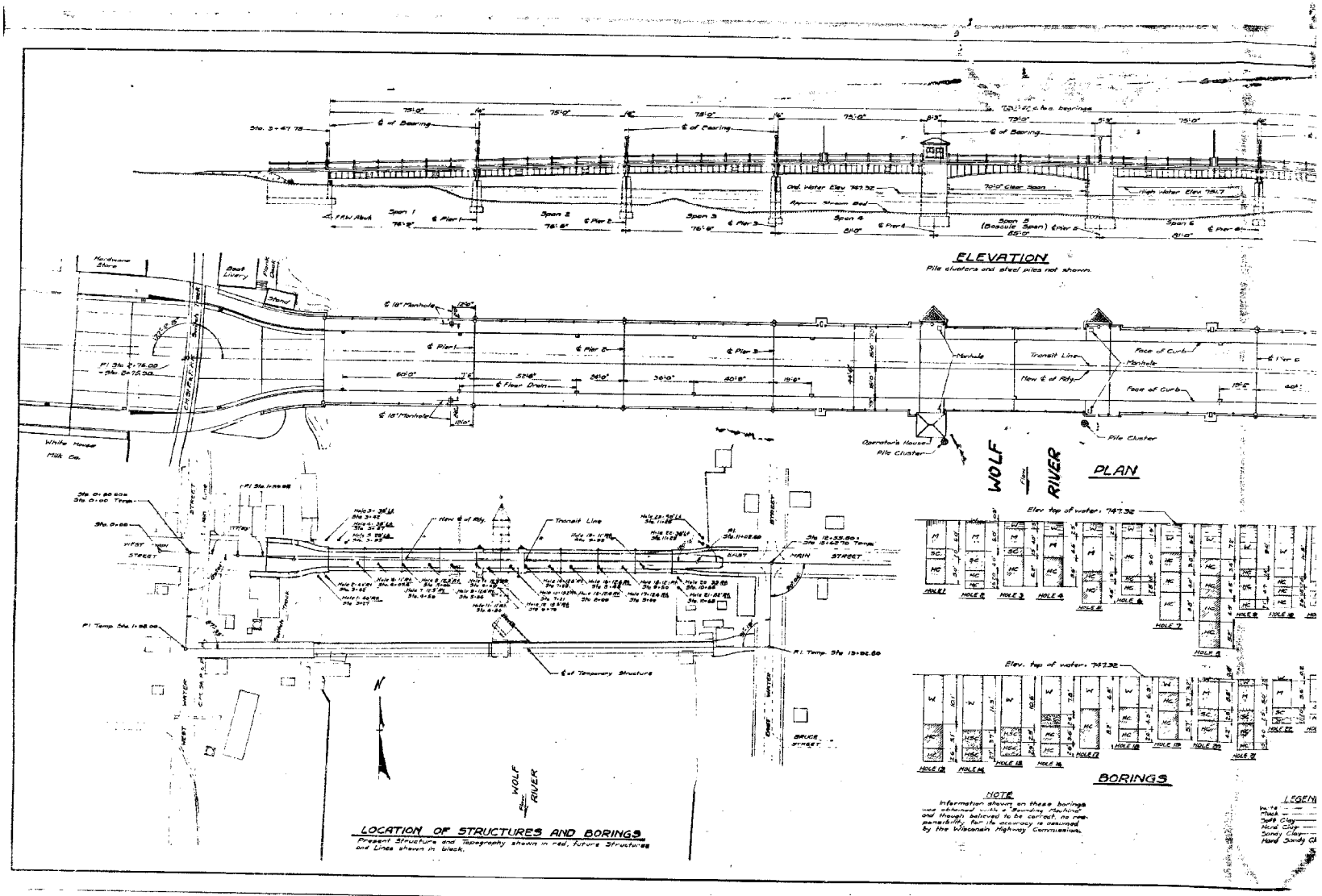




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N

1934 PLAN SET EXCERPT

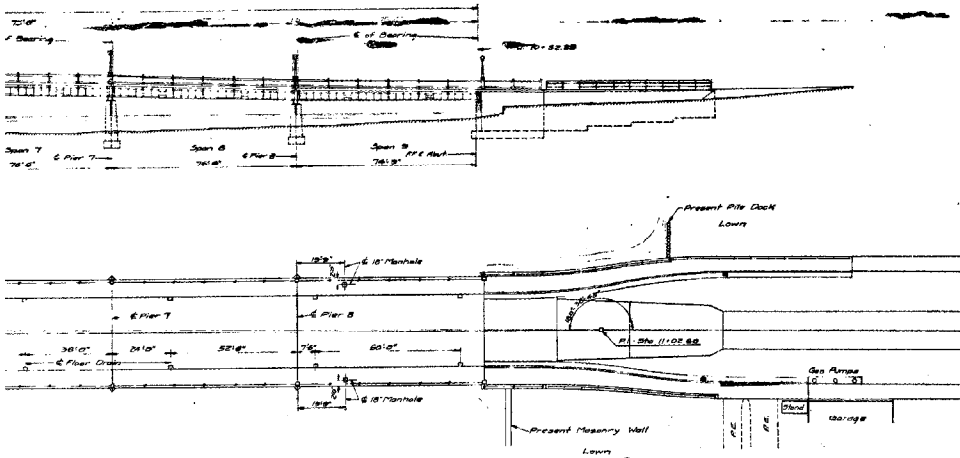


14-JUL-1997 22:28
ScreenScan

14-JUL-1997 22:27 ScreenScan

FED. ROAD DIST. NO.	STATE	STATE and FED. NO.	SHEET NO.	TOTAL SHEETS
5	WIS.	3420		

DIVISION JOB NO. 3420



GRADE ELEVATIONS

Unit	Sta No.	Grade ℄ of Abut.	Unit	Sta No.	Grade ℄ of Abut.
Front Face of ℄ Abut.	3+44.75			7+13	761.36
	3+50	785.81		7+20	761.37
	3+55	785.74		7+28	761.35
	3+60	785.65		7+30	761.33
	3+65	785.48		7+38	761.31
	3+70	785.30		7+40	761.28
	3+75	785.38	℄ of Pier 5	7+42.50	761.27
	3+80	785.54		7+48	761.26
	3+85	785.70		7+50	761.02
	3+90	784.91		7+55	761.28
	3+95	788.11		7+60	761.28
	4+00	785.35		7+65	761.29
	4+05	785.56		7+70	761.28
	4+10	785.75		7+78	761.28
	4+15	785.96		7+80	761.28
	4+20	786.17		7+85	761.29
℄ of Pier 1	4+23.50	786.32		7+90	761.42
	4+25	786.38		7+95	761.33
	4+30	786.56		8+00	761.26
	4+35	786.78		8+02	761.18
	4+40	786.97		8+10	761.10
	4+45	787.17		8+15	761.02
	4+50	787.39		8+20	760.93
	4+55	787.54	℄ of Pier 6	8+23.50	760.87
	4+60	787.78		8+25	760.84
	4+68	787.90		8+30	760.74
	4+70	788.07		8+35	760.65
	4+75	788.24		8+40	760.54
	4+80	788.40		8+45	760.44
	4+85	788.57		8+50	760.33
	4+90	788.74		8+55	760.21
	4+98	788.88		9+00	760.10
℄ of Pier 2	4+00.00	789.09		9+05	759.96
	5+05	753.18		9+10	759.85
	5+10	759.30		9+18	759.76
	5+18	759.46		9+20	759.69
	5+20	759.59		9+25	759.68
	5+25	759.72		9+30	759.32
	5+30	759.85		9+35	759.18
	5+35	759.98	℄ of Pier 7	9+00.00	759.03
	5+40	760.10		9+08	758.88
	5+45	760.23		9+10	758.73
	5+50	760.33		9+15	758.57
	5+55	760.41		9+20	758.40
	5+60	760.54		9+25	758.24
	5+65	760.68		9+30	758.07
	5+70	760.74		9+35	757.90
℄ of Pier 3	5+76.50	760.87		9+40	121.14
	5+80	760.93		9+45	757.38
	5+85	761.02		9+50	757.42
	5+90	761.15		9+55	757.27
	5+95	761.18		9+60	757.12
	6+00	761.25		9+65	756.96
	6+05	761.33		9+70	756.79
	6+10	761.40	℄ of Pier 8	9+76.50	756.67
	6+15	761.46		9+80	756.59
	6+20	761.52		9+85	756.45
	6+25	761.59		9+90	756.33
	6+30	761.64		9+95	756.22
	6+35	761.69		10+00	756.11
	6+40	761.76		10+05	756.00
	6+45	761.79		10+10	755.91
	6+50	761.82		10+15	755.80
	6+54	761.86		10+20	755.71
℄ of Pier 4	6+57.50	761.87		10+25	755.61
	6+60	761.88		10+30	755.53
	6+65	761.91		10+35	755.15
	6+70	761.93		10+40	755.36
	6+75	761.95		10+45	755.31
	6+80	761.97		10+50	755.25
	6+85	761.98	Front Face of E. Abut.	10+51.25	
	6+90	761.99			
℄ of Bascule Span	7+00	762.00			
	7+08	762.00			
	7+10	761.99			

TOTAL ESTIMATED QUANTITIES *

Item No.	ITEM	Unit	Super Pattern	Super Piles	Super Conc.	Super Conc. Slab	West Abut.	Pier 1	Pier 2	Pier 3	Pier 4	Pier 5	Pier 6	Pier 7	Pier 8	East Abut.	—	TOTALS
4.2.1	Removal Old Structure	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1
4.3.1	Temporary Crossing	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1
4.4.1	Excavation for Structures-Cu Yds	—	—	—	—	585	35	110	90	200	180	115	105	105	600	—	—	2165
4.5.2	Treated Timber Piling- Delivered-Ln Ft	125	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	125
4.5.4	Treated Timber Piling - Driven - Ln Ft	115	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	115
4.7.1	Concrete Masonry	Cu Yds	81	5464	—	2065	1272	1697	1972	5462	3932	1803	1827	1272	2066	—	—	28587
4.7.5	Counterweight Concrete Mas.	Cu Yds	—	—	—	830	—	—	—	—	—	—	—	—	—	—	—	830
4.8.1	Bar Steel Reinforcement	Lbs	4320	68320	—	88500	58000	207000	234000	81200	197000	213600	189000	168000	210000	—	—	1271320
4.8.2	Steel Fabric Reinforcement	Sq Yds	—	1080	—	—	79	—	—	—	—	24	24	—	—	—	—	1170
4.13.1	Structural Steel	Lbs	—	—	1045000	297500	—	890	1210	1450	1060	1160	1290	1080	890	—	—	1342070
4.14.7	Rail Steel	Lbs	—	33780	—	—	—	—	—	—	—	—	—	—	—	—	—	33780
4.13.7	Sheet Lead	Lbs	—	—	1620	—	—	—	—	—	—	—	—	—	—	—	—	1620
4.13.8	Zinc Plates	Lbs	—	—	—	—	322	—	—	—	—	—	—	—	—	522	—	844
4.13.9	Truck and Mack Castings	Lbs	—	—	—	3000	—	—	—	—	—	—	—	—	—	—	—	3000
4.13.10	Center Lock Castings	Lbs	—	—	—	2800	—	—	—	—	—	—	—	—	—	—	—	2800
4.14.1	Untreated Lumber & Timber-MBM	—	.110	—	—	—	—	—	—	—	—	—	—	—	—	—	—	.110
4.14.2	Treated Lumber & Timber	MBM	.156	—	—	21.00	—	—	—	—	—	—	—	—	—	—	—	21.156
4.18.1	Asphalt Plank Wearing Surf.	Sq Yds	—	—	—	315	—	—	—	—	—	—	—	—	—	—	—	315
4.19.1	Floor Drains - Complete	Asmbl	—	—	20	—	—	—	—	—	—	—	—	—	—	—	—	20
4.21.1	Ornamental Railing Complete	Ln Ft	—	—	1885.60	196.0	—	—	—	—	—	—	—	—	—	—	—	1504.60
4.25.1	Waterproofing	Sq Yds	—	—	—	—	2400	1050	1250	1450	2240	1925	1250	1075	1000	2250	—	15850
5.4	Manholes Complete	Asmbl	—	—	8	—	—	—	—	—	—	—	—	—	—	—	—	8
101	Machinery Complete	—	—	—	—	1	—	—	—	—	—	—	—	—	—	—	—	1
102	Operators House Complete	—	—	—	—	1	—	—	—	—	—	—	—	—	—	—	—	1
103	Electrical Equipment Complete	—	—	—	—	1	—	—	—	—	—	—	—	—	—	—	—	1
104	Lamp Standards- Placing Only	Asmbl	—	—	19	—	—	—	—	—	—	—	—	—	—	—	—	19
4.5.1	Untreated Timber Piling-Delivered-Ln Ft	—	—	—	—	—	220	120	120	120	576	480	120	120	120	220	—	2216
4.5.2	Untreated Timber Piling - Driven - Ln Ft	—	—	—	—	—	220	120	120	120	576	480	120	120	120	220	—	2216
105	Pile Clusters - Complete	Asmbl	—	—	—	—	—	—	—	—	—	1	1	—	—	—	—	2
9	Fenders - Complete	Ln Ft	—	—	—	—	—	—	—	—	69	59	—	—	—	—	—	128
106	Cribs - Complete	Asmbl	—	—	—	—	—	—	—	—	—	1	1	—	—	—	—	2
107	Counter Fall	Cu Yds	—	—	—	325	—	—	—	—	—	—	—	—	—	—	—	325
108	Inserts for Light Wires & Power Conduits	Asmbl	—	490	—	—	—	—	—	—	—	—	—	—	—	—	—	490
—	¾" Sheet Metal Dowel Sockets	Asmbl	—	—	—	—	39	—	—	—	—	—	—	—	—	46	—	85
—	Expansion Joint Filler	—	—	½ & ¼	—	—	½	—	—	—	—	—	—	—	—	½	—	½ & ¼
—	3" Conduit Pipe	Ln Ft	—	—	—	—	6	—	—	—	—	—	—	—	—	6	—	12
—	4" Tile Drains	Ln Ft	—	—	—	—	93	—	—	—	—	—	—	—	—	90	—	93

*NOTE: For "BRIDGE APPROACH QUANTITIES" see X5713.

LIST OF DRAWINGS

1 GENERAL PLAN — X5710
2 WEST APPROACH CONSTRUCTION DETAILS - X5711
3 EAST APPROACH CONSTRUCTION DETAILS - X5712
4 CONSTRUCTION DETAILS — X5713
5 CROSS SECTIONS — X5714
6 CROSS SECTIONS — X5715
7 SUPERSTRUCTURE DETAILS — X5716
8 GIRDER DETAILS - SPANS 1,2,3,7,8 & 9 — X5717
9 GIRDER DETAILS - SPANS 4 & 6 — X5718
10 SUPERSTRUCTURE DETAILS — X5719
11 EXPANSION AND DRAIN DETAILS — X5720
12 RAILING DETAILS — X5721
13 RAILING DETAILS — X5722
14 GENERAL PLAN (BASCULE) — X5723
15 FIXED PART AND BRACING — X5724
16 MAIN GIRDERS — X5725
17 FLOOR DETAILS — X5726
18 COUNTERWEIGHT DCK — X5727
19 MACHINERY FLOOR — X5728
20 RAILING — X5729
21 OPERATING MACHINERY — X5730
22 COUNTERWEIGHT — X5731
23 OPERATORS HOUSE — X5732
24 WEST ABUTMENT DETAILS — X5733
25 DETAILS OF PIERS 1,2,3,6,7 & 8 — X5734
26 DETAILS OF PIERS 4 & 5 — X5735
27 DETAILS OF PIER 9 — X5736
28 DETAILS OF PIERS 4 & 5 — X5737
29 DETAILS OF PIERS 4 & 9 — X5738
30 EAST ABUTMENT DETAILS — X5739
31 RETAINING WALL DETAILS — X5740
32 BILL OF BARS — X5741
33 TEMPORARY SPANS — X5742
34 TEMPORARY BARGE SPAN — X5743
35 DETAILS OF TEMPORARY CONSTRUCTION — X5744

7 of 35 sheets — BRIDGE JOB NO. B-3310

WISCONSIN HIGHWAY COMMISSION

GENERAL PLAN FOR THE WINNECONNE BRIDGE

VILLAGE OF WINNECONNE - WINNEBAGO Co.

CONNECT: G. J. Kiss, BRIDGE ENGINEER

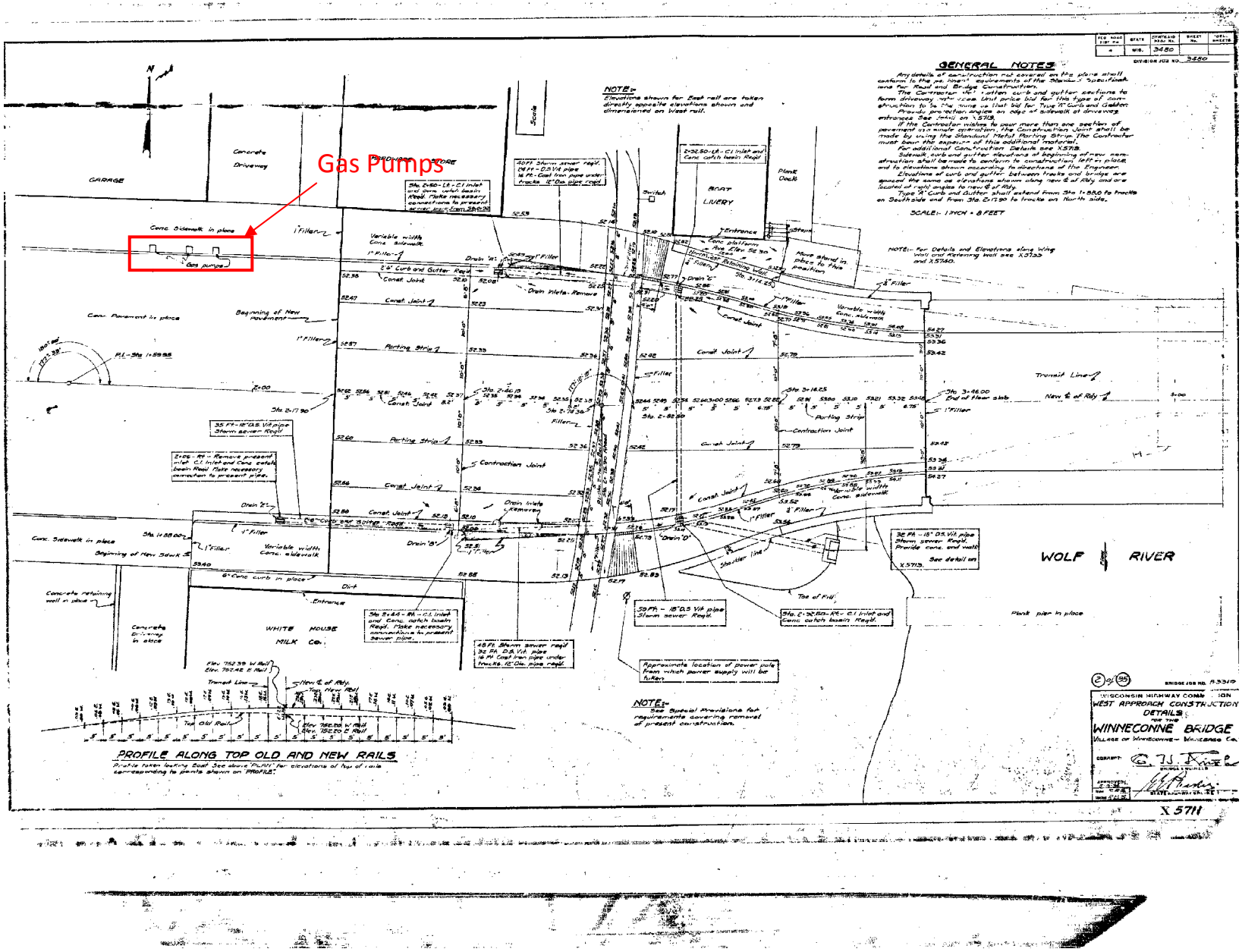
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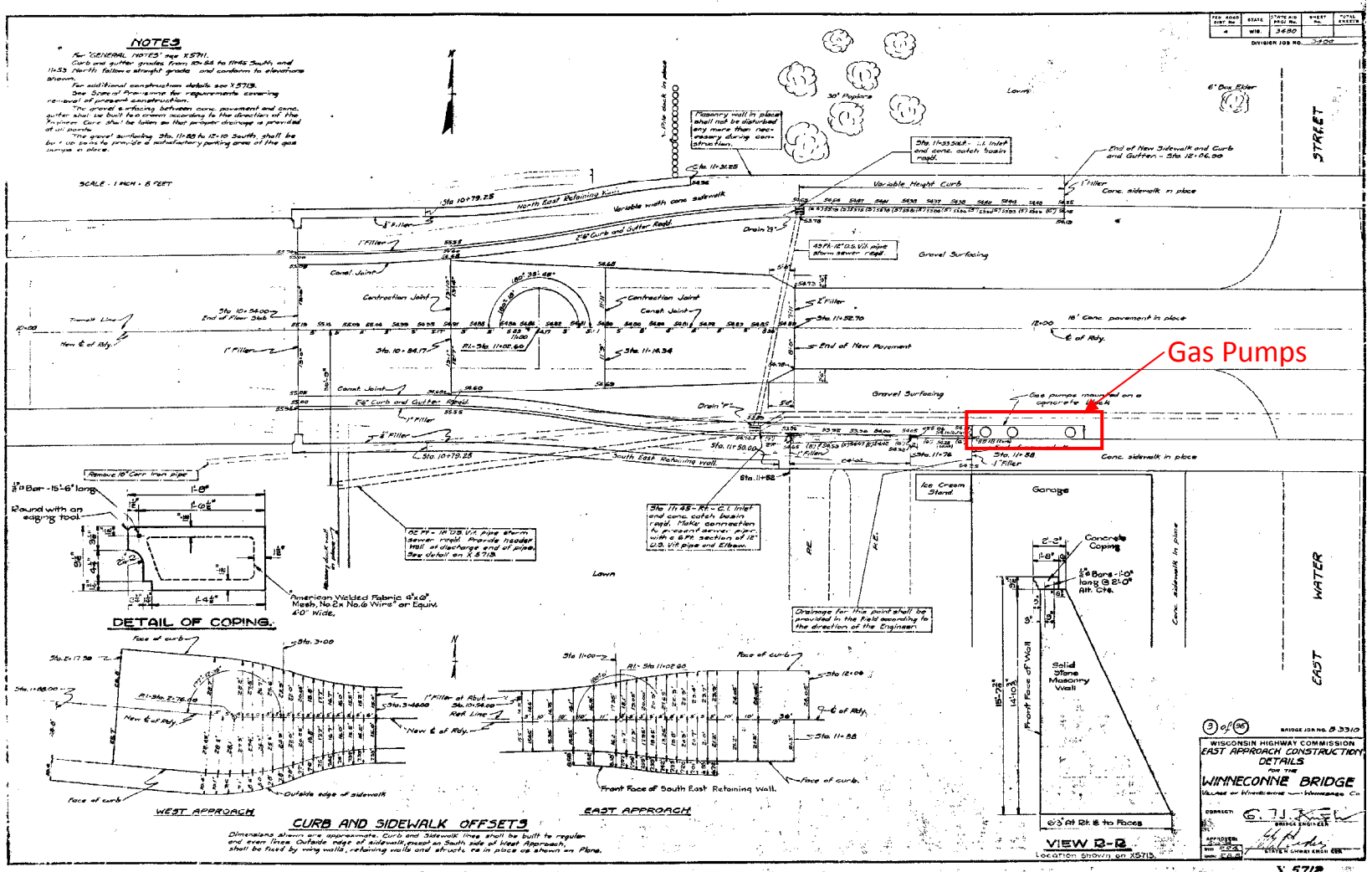
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STATE HIGHWAY ENGINEER

X5710



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14-JUL-1997 22:30
ScreenScan