PEP Environmental Services, LLC

November 1, 2013

Mr. Ben Wilkinson, P.E. GHD, Inc. 5325 Wall Street, Suite 2305 Madison, WI 53718

Re: WDOT ID No: 6240-26-00

Phase I Hazardous Materials Assessment Report: Intersection of N. Richmond Street (STH 47) and County Highway OO (Northland Avenue), including 0.65 miles of CTH OO, between N. Richmond Street and Mason Street, City of Appleton, Outagamie County, Wisconsin

PEP Project No. 2012.04.01

Dear Mr. Wilkinson:

I have enclosed the Phase I Hazardous Materials Assessment Report for the N. Richmond Street and CTH OO reconstruction project in the City of Appleton, Wisconsin.

The project involves the reconstruction of approximately 0.65 miles of CTH OO, between 0.10 miles east of N. Richmond Street to 0.05 miles west of Mason Street, including the construction of a roundabout at the intersection of CTH OO and N. Richmond Street. At Mason Street, there will be new signals and the addition of a turning lane on both the north and south sides of CTH OO. Pavement, curb and gutter, sidewalks, and selected utilities will be replaced. There are no major road realignments planned, but the construction of the roundabout at the intersection of CTH OO and STH 47 will require new right-of-way to be acquired at the southeast, southwest, and northeast corners of the intersection. Some new ROW will also be acquired at the intersection of CTH OO and Mason Street. TLE will be necessary at numerous locations for new sidewalks. Excavation up to 8 feet deep may be needed for storm sewer installation at the intersections.

Based on the proposed construction activities, we identified seven areas of concern (AOC).

The highest risk site is an active BP gas station at 2619 N. Richmond Street. The site was a former Shell gas station that had a leaking underground storage tank (UST) system. Although the site was closed in 1999, there was contamination on the eastern portion of the property that abutted the N. Richmond Street right-of-way (ROW). The eastern extent of contamination beneath N. Richmond Street was never investigated. It appears likely petroleum contamination did migrate into the ROW, but the extent and concentration of contaminates are unknown.

The other six AOC have been investigated, remediated, and closed by the governing regulatory agency. In our opinion, three of these six closed sites pose no threat to the proposed construction zone, while the other three represent a very minimal risk of contamination to the construction zone.

PEP Environmental Services, LLC 7147 Cedar Sauk Road, Saukville, WI 53080-2452 Phone: 414-801-1730 Email: pepenviro@gmail.com For the suspected residual contamination at the three locations, we recommend using Special Provision #107-100 to notify the contractor of the potential for encountering contamination in these areas. Based on the data collected during previous site investigations, there should not be any significant contamination in the proposed construction zones; however, the possibility still exists for previously undetected contamination associated with these releases to impact the construction zone. The three AOC include:

- Former Northstar Oil Company, 2722 N. Richmond Street. Currently Fazoli's.
- Former Hardees, 614 W. Northland Avenue. Former Texaco gas station, currently Kwik Trip.
- Former Baum Property, 2904 N. Richmond Street. Currently Kim Central Credit Union.

Based on our assessment, we recommend a Phase 2.5 Environmental Assessment be completed in the N. Richmond Street ROW east of the current BP gas station located at 2619 N. Richmond Street to determine the presence and extent of soil or groundwater contamination within the construction zone.

Gunderson Cleaners (a dry cleaner) is located just outside of the project boundary, northeast of the Taco Bell on the northeast corner of N. Richmond Street and CTH OO. Gunderson Cleaners is not on any WDNR list indicating the presence of contamination. Should the design plans change to include the purchase of land and soil excavation near Gunderson Cleaners, a Phase II assessment in this area may be warranted.

If you have any questions, please contact me directly at (414) 801-1730.

Sincerely,

Peter E. Pavalko

Peter E. Pavalko, CHMM, REM President

2012.04.01 STH 47 Appleton Phase I report

PEP Environmental Services, LLC

Phase I Hazardous Materials Assessment Report

Project I.D. 6240-26-00
Richmond Street
City of Appleton
CTH OO Intersection
Outagamie County, Wisconsin

PEP Project No.: 2012.04.01

Prepared by: PEP ENVIRONMENTAL SERVICES, LLC 7147 Cedar Sauk Road Saukville, WI 53080-2452

November 2013

Phase I Hazardous Materials Assessment Report

Project I.D. 6240-26-00 Richmond Street City of Appleton CTH OO Intersection Outagamie County, Wisconsin

November 1, 2013

Prepared By: Peter E. Pavalko

Peter E. Pavalko, CHMM #5040 PEP Environmental Services, LLC

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Table of Contents

EXECUTIVE SUMMARY

SITE ASSESSMENT

Project Corridor Information	1
Environmental Database Review	2
Historical Land Use Information	5
Hydrogeology – Soil and Groundwater Information	5
Interviews	6
Regulatory Agency Files	7
Field Reconnaissance	7
Data Evaluation	7
Conclusions & Recommendations	10

Figures/Appendices

- Α
- Project Location Map and Preliminary Design Plans Environmental Data Resources, Inc., Regulatory Review Report В
- Aerial Photographs С
- Site Specific Information on Identified Hazardous Materials Sites D
- Site Photographs Ε

PEP Environmental Services, LLC, completed a Phase I Hazardous Materials Assessment of 0.65 miles of County Highway OO (CTH OO), between 0.10 miles east of N. Richmond Street (State Highway 47) to 0.05 miles west of Mason Street, including about 0.20 miles of N. Richmond Street, north and south of CTH OO, to accommodate the approaches for the construction of a roundabout at the intersection of CTH OO and N. Richmond Street, in the City of Appleton, Wisconsin. At Mason Street, there will be new signals and the addition of a turning lane on both the north and south sides of CTH OO. New signals will also be added along CTH OO at Bennett Street and the mall entrance. Pavement, curb and gutter, sidewalks, and selected utilities will be replaced. Based on the proposed construction activities, we identified seven areas of concern (AOC) that pose hazardous material threats.

Six of the seven AOC have been investigated, remediated, and closed by the governing regulatory agency. In our opinion, three of the six closed sites pose no threat to the proposed construction zone, while the other three contain some residual contamination and represent a very minimal risk of contamination to the construction zone.

For the three sites that are suspected of containing residual contamination, we recommend using Special Provision #107-100 to notify the contractor of the potential for encountering contamination in these areas. Based on the data collected during previous site investigations, there should not be any significant contamination in the proposed construction zones; however, the possibility still exists for previously undetected contamination associated with these releases to impact the construction zone. The three AOC include:

- Former Northstar Oil Company, 2722 N. Richmond Street. Currently Fazoli's.
- Former Hardees, 614 W. Northland Avenue. Former Texaco gas station, currently Kwik Trip.
- Former Baum Property, 2904 N. Richmond Street. Currently Kim Central Credit Union.

We also identified an active BP gas station at 2619 N. Richmond Street. The site was a former Shell gas station that had a leaking underground storage tank (UST) system. Although the site was closed in 1999, there was contamination on the eastern portion of the property that abutted the N. Richmond Street right-of-way (ROW). The eastern extent of contamination beneath N. Richmond Street was never investigated. It appears likely petroleum contamination did migrate into the ROW, but the extent and concentration of contaminates are unknown.

Based on our assessment, we recommend a Phase 2.5 Environmental Assessment be completed in the N. Richmond Street ROW east of the current BP gas station located at 2619 N. Richmond Street to determine the presence and extent of soil or groundwater contamination within the construction zone.

Gunderson Cleaners (a dry cleaner) is located just outside of the project boundary, northeast of the Taco Bell on the northeast corner of N. Richmond Street and CTH OO. Gunderson Cleaners is not on any WDNR list indicating the presence of contamination. Should the design plans change to include the purchase of land and soil excavation near Gunderson Cleaners, a Phase II assessment in this area may be warranted.

SITE ASSESSMENT

Project Corridor Information

The construction limits include approximately 0.65 miles of CTH OO (Northland Avenue), between 0.10 miles east of N. Richmond Street (STH 47) to 0.05 miles west of Mason Street, including about 0.20 miles of N. Richmond Street, north and south of CTH OO, to accommodate the approaches for the construction of a roundabout at the intersection of CTH OO and N. Richmond Street. At Mason Street, there will be new signals and the addition of a turning lane on both the north and south sides of CTH OO. New signals will also be added along CTH OO at Bennett Street and the mall entrance. Pavement, curb and gutter, sidewalks, and selected utilities will be replaced. There are no major road realignments planned, but the construction of the roundabout at the intersection of CTH OO and N. Richmond Street will require new right-of-way (ROW) to be acquired at the southeast, southwest, and northeast corners of the intersection. Some new ROW will also be acquired at the intersection of CTH OO and Mason Street. TLE will be necessary at numerous locations for new sidewalks. Excavation up to 8 feet deep may be needed for storm sewer installation at the intersections and numerous manholes within the project corridor will need to be adjusted. The designated WDOT Project ID # is: 6240-26-00. Appendix A includes a project location map and preliminary design plans.

The WDOT and City of Appleton have jurisdiction within the project limits. The roadway needs to be improved due to the poor condition of the existing pavement. In addition, the intersection of CTH OO and Northland Avenue and CTH OO and Mason Street are congested during periods of heavy traffic and prone to delays and accidents.

The project will include new pavement, curb and gutter, sidewalk in some locations, and replacement of storm sewers at the intersections of N. Richmond Street and Mason Street. The existing typical section of CTH OO consists of two 12-foot wide asphaltic pavement lanes in each direction, with expanded turning lanes at N. Richmond Street, Bennett Street, and Mason Street, and a concrete or grass median separating the east and west bound lanes. The proposed typical section will consist of two 12-foot wide asphaltic pavement lanes with expanded turning lanes at the Mason and Bennett Street intersections, curb and gutter for the entire length, and a roundabout at N. Richmond Street. The project is currently scheduled to be completed in 2017.

The land use adjacent to the project is almost exclusively commercial and retail. Typical businesses along the project include fast food restaurants and coffee shops, small retailers, gas stations, banks, and the Northland Mall. A few residential properties are located on the south side of Northland Avenue, just east of Mason Street. Historically, the land use in the area has been agricultural, with progressively more residential and commercial development.

Surficial soils throughout the project limits consist of a thin layer of clay loam overlying silty red clay with intermittent seams of sand and gravel. Groundwater throughout the project occurs in discontinuous seams and lenses of silty clay and silty sand at 3 to 8 feet below ground surface (bgs). Bedrock in the project area is dolomite limestone with some shale and usually encountered at 20-100 feet bgs.

The topography within the project limits varies slightly and generally slopes to the west and south. The elevation at the intersection of CTH OO and Bennett Street is approximately 840 feet above mean sea level (amsl) and drops to about 830 feet amsl at N. Richmond Street and 819 feet amsl at Mason Street. Based on regional topography and measured groundwater elevations at leaking underground storage tank (LUST) sites near CTH OO and N. Richmond Street, groundwater in that area is present at 5-10 feet bgs and migrating to the south or southeast. We would anticipate that regionally, deeper groundwater would flow toward the south-southeast beneath the project limits, toward the Fox River, which is located 2.0 miles south of the intersection of CTH OO and Northland Avenue.

As part of the project's environmental analysis, GHD, Inc., retained PEP Environmental Services, LLC (PEP) to conduct a Phase I Hazardous Materials Assessment of the project limits. This report has been completed in conformance with the guidelines and requirements of

WDOT Facilities Development Manual Chapter 21, Section 35, Subject 5. This report presents the methods, findings, conclusions, and recommendations of our Phase I assessment.

Environmental Database Review

PEP hired Environmental Data Resources, Inc. (EDR), to conduct a records search of federal and state environmental regulatory agencies' databases. This included searches concentrated on the project corridor and any sites within 0.25 miles of the project boundaries. In addition, we also cross-referenced the Wisconsin Department of Natural Resources' (WDNR) on-line BRRTS database of contaminated sites, WDNR's BRRTS mapping system, and the Wisconsin Department of Commerce's (WDCOM) storage tank database to confirm the information in the EDR reports. For this project, we concentrated our effort on sites adjacent to the project limits and sites close enough to potentially cause contamination within the construction zone. No Sanborn Fire Insurance map coverage was available due to the historic, primarily rural nature of the area. The EDR reports and Sanborn Map "No Coverage" letter are provided in Appendix B.

We identified seven known or potential hazardous materials sites during the regulatory review. The sites are discussed in more detail below and listed from most significant threat to least significant.

Former Shell Gas Station (Current BP Gas Station), 2619 N. Richmond Street, City of Appleton, WI. (BRRTS #: 03-45-001568 & WDCOM #: 54911-1955-19)

This property was a Shell gasoline station and contaminated soil and groundwater were discovered on the property in the mid-1990s. The primary area of contamination was around the pumps just west of N. Richmond Street. The site was investigated and partially remediated by vapor extraction and closed in 2000. However, the full extent of contaminated soil and groundwater beneath the N. Richmond Street ROW was never investigated; the site investigation ended at the property line. Groundwater contamination above NR 140 enforcement standards was present on the property near the ROW and groundwater flow direction was toward N. Richmond Street. The closure letter issued by the Wisconsin Department of Commerce (WDCOM) contains the following statement: "It is understood that there is residual soil and groundwater contamination present on site and may extend into the Richmond Street right-of-way". The prior release from this site poses a confirmed threat of contamination in soil and groundwater to the N. Richmond Street ROW, beginning at a depth just below the road surface. There are no known releases from the UST system at the BP Station.

Former Northstar Oil Gas Station (Current Fazoli's), 2722 N. Richmond Street, City of Appleton, WI. (BRRTS #: 03-45-001640 & WDCOM #: 54911-1958-22)

This property was a Northstar Oil gasoline station and contaminated soil and groundwater were discovered on the property in 1993. The primary area of contamination was around the pumps and USTs. The contamination was located beneath what is now the Fazoli's restaurant. The contaminated soil was removed by excavation in 1995. The localized area of groundwater contamination appears to also have been remediated during the soil excavation work, and the site was closed by the WDNR in 1998. Monitoring wells MW-1 and MW-12 were located between the area of contamination and N. Richmond Street and CTH OO, respectively. Groundwater results from both wells suggest that contaminated groundwater did not threaten the respective ROWs. Groundwater flow direction at the site was determined to be to the south, away from CTH OO and parallel to N. Richmond Street. Based on the results of the site investigation and remediation, neither contaminated soil nor groundwater

should be encountered while working within the existing road ROWs near Fazoli's. However, due to the proximity of the contamination near the construction zone, the possibility, although remote, of

previously unidentified contamination being present near or in the ROW still exists. <u>Contractors working near Fazoli's should be made aware of the possibility of encountering petroleum contamination during construction.</u>

Former Hardees/Bill's Texaco Gas Station (Current Kwik Trip), 614 W. Northland Avenue (CTH OO), Town of Grand Chute, WI. (BRRTS #: 03-45-177344 & WDCOM #: 54911-1930-14)

The site was the former location of Bill's Texaco gas station in the 1950s. Three 500-gallon gasoline USTs were reportedly abandoned in-place in 1954, and removed at a later date when a Hardees restaurant was constructed. The tanks and former pumps were located near the driveway that is located at the southwest corner of the Kwik Trip property, and to the east of Taco Bell; the tanks and pumps were located about 20-30 feet north of the CTH OO pavement. In 1992, two soil borings were completed by the WDOT in W. Northland Avenue (CTH OO) to determine if contamination was present in the ROW in preparation for reconstruction of CTH OO; no evidence of contamination was identified. In 1997, a Phase II investigation was completed around the location of the former UST system. Very low levels of contamination were found in groundwater at 3-6 feet bgs, and groundwater was moving to the northeast, away from CTH OO. The concentrations of contamination were so low that the site was closed by the WDNR in 1999, without any active remediation being required. However, due to the proximity of the contamination near the construction zone, the possibility, although remote, of previously unidentified contamination being present near or in the CTH OO ROW still exists. Contractors working near the current Kwik Trip and Taco Bell restaurant should be made aware of the possibility of encountering petroleum contamination during construction. There are no known releases from the UST system at the Kwik Trip gas station.

<u>Baum Property (Current Kim Central Credit Union), 2904 N. Richmond Street, Town of Grand Chute, WI. (BRRTS #: 02-45-256859)</u>

Gasoline contamination was detected in the soil beneath a 300-gallon AST at the Baum residence in July 2000. The AST was located about 50 feet east of N. Richmond Street. A site investigation concluded that the extent of gasoline contaminated soil was limited in extent and the concentrations found in soil and groundwater were relatively low. The WDNR closed the site in May 2001, without requiring any active remediation. The low level contaminated soil was eventually covered with asphalt beneath the parking lot west of the Kim Central Credit Union. It doesn't appear that the small amount of contaminated soil should have a significant impact to the proposed construction zone. However, due to the proximity of the contamination near the construction zone, the possibility, although remote, of previously unidentified contamination being present near or in the N. Richmond Street ROW still exists. Contractors working near the current Kim Central Credit Union should be made aware of the possibility of encountering petroleum contamination during construction.

WE Energies Sub-Station, 2601 N. Richmond Street, City of Appleton, WI. (BRRTS #: 02-45-555821)

In August 2010, a Phase II investigation was conducted on the sub-station property prior to a fence replacement project. Low-to-moderate levels (4.7 – 136 ppm) of lead were detected in a couple of shallow soil samples. The soil that had to be removed for the fence replacement project was disposed of by excavation and off-site soil disposal. None of the elevated lead levels were detected in soil samples collected along N. Richmond Street. The WDNR closed the site in January 2011. There is no threat to the N. Richmond Street ROW from this site.

Bloomer Motel (Current Richmond Street Inn), 2603 N. Richmond Street, City of Appleton, WI. (BRRTS #: 02-45-000455 & WDCOM #: 54911-1955-03)

In 1993, fuel oil contamination was detected in association with a small fuel oil AST at the motel located behind the motel building, greater than 50 feet west of the N. Richmond Street ROW. It appears the owner of the motel did not immediately address the contamination because a notice of violation was

issued in 1996. In 1998, the WDCOM closed the site under NR 708.09, indicating the release was extremely minor. There is no threat to the N. Richmond Street ROW from this site.

Phopar Photographic & Digital Services (Current Walgreens), 729 W. Northland Avenue (CTH OO), City of Appleton, WI. (BRRTS #: 03-45-552964)

On November 19, 2008, fuel oil contamination was detected in soil during a tank closure assessment in association with the removal of a 1,000-gallon UST. The tank was about 110 feet south of the CTH OO ROW. On the day of the tank removal, the consultant over-excavated the tank bed in an attempt to remove what was believed to be a small amount of contamination. A total of 51.46 tons of contaminated soil was excavated from a 12' x 13' x 8' deep excavation. Post-excavation soil sampling confirmed that all of the contaminated soil was successfully removed. On December 23, 2008, the WDCOM closed the site. There is no threat to the CTH OO ROW from this site.

Historical Land Use Information

The primary land use adjacent to the project limits has historically been agricultural with gradually more commercial development, along with some residential development along the south side of CTH OO, especially toward Mason Street. The land use adjacent to the project limits is currently a mix of commercial, retail, and residential.

We identified three sources of historic environmental concern associated with the project corridor. They include the following three gas stations:

Former Shell Gas Station (Current BP Gas Station), 2619 N. Richmond Street; Former Northstar Oil Gas Station (Current Fazoli's), 2722 N. Richmond Street Former Bill's Texaco Gas Station (Current Kwik Trip), 614 W. Northland Avenue (CTH OO)

These three historic gas stations had been present for between 20-40 years at their respective locations. All three resulted in some level of contamination, especially the Shell and Northstar Oil gas stations. These three sites were discussed in depth in the previous section.

A building at 853 W. Northland Avenue, on the southeast corner of CTH OO and Bennett Street, looks very much like a former gas station and automobile garage. However, we confirmed through numerous sources that the building was a radiator repair shop, Appleton Radiator, and then used for auto repair, but never as a gas station.

Aerial photographs of the project limits from 1957 through 2008 are included in Appendix C.

Hydrogeology – Soil and Groundwater Information

The topography within the project limits varies slightly and generally slopes to the west and south. The elevation at the intersection of CTH OO and Bennett Street is approximately 840 feet above mean sea level (amsl) and drops to about 830 feet amsl at N. Richmond Street and 819 feet amsl at Mason Street. Based on regional topography and measured groundwater elevations at leaking underground storage tank (LUST) sites near CTH OO and N. Richmond Street, groundwater in that area is present at 5-10 feet bgs and migrating to the south or southeast. We would anticipate that regionally, deeper groundwater would flow toward the south-southeast beneath the project limits, toward the Fox River, which is located 2.0 miles south of the intersection of CTH OO and Northland Avenue. There are no rivers, natural ponds, or storm water ponds within the project corridor.

Surficial soils throughout the project limits consist of a thin layer of clay loam overlying silty red clay with intermittent seams of sand and gravel. Groundwater throughout the project occurs in discontinuous seams and lenses of silty clay and silty sand at 3 to 8 feet bgs. Bedrock in the project area is dolomite limestone with some shale and usually encountered at 20-100 feet bgs. There is no exposed bedrock within the project limits and none should be encountered in shallow excavations or grading for the project.

Residents in the project vicinity obtain their drinking water through the City of Appleton municipal water system. Residents dispose of their sanitary waste through the City of Appleton municipal sewage system. We did not observe any potable wells or private, on-site septic systems, within or near the project boundaries. Storm water that falls within the project area is carried by curb and gutter to drop inlets and into underground storm water piping. Other utilities, like electric, natural gas, and telephone are also located within the CTH OO and N. Richmond Street ROWs.

Interviews

We interviewed the following people to gather information on the project corridor's past use, current use, potential for contamination within the project corridor, and status of any on-going environmental investigations or remediation work within the project limits.

Mr. Alvin J. Guerts, P.E.

Mr. Guerts is the current Outagamie County Highway Commissioner. Mr. Guerts stated that CTH OO has been a county highway since at least the 1960s, but he was not generally familiar with the historic uses in the area or where any of the old gas stations or other potential sources of contamination might have been. Mr. Guerts was not aware of any contamination sources other than the ones we are already aware of. Mr. Guerts suggested that we contact Mr. Jim McDaniels, who was the Outagamie County Highway Commissioner from the early 1960s through 1975.

Mr. Jim McDaniels

Mr. McDaniels was the Outagamie County Highway Commissioner from the 1960s until 1975. Mr. McDaniels was not aware of any contamination sources other than the ones we are already aware of. He said he could not remember this section of CTH OO very well and recommended that we contact Mr. Mike Marsden, who followed him as the Outagamie County Highway Commissioner starting in 1975.

Mr. Mike Marsden

Mr. Marsden was the Outagamie County Highway Commissioner from 1975 until 1998. Mr. Marsden was not aware of any contamination sources other than the ones we are already aware of. Mr. Marsden seemed to have an excellent recollection of the project area and confirmed the former Appleton Radiator business never sold gas and that there were never any gas stations on the corner of CTH OO and Mason Street.

Mr. Tom Marquardt, P.E.

Mr. Marquardt is the Director of Public works for the Town of Grand Chute. Mr. Marquardt was not aware of any contamination sources other than the ones we are already aware of. He is relatively new to the position so he did not have any knowledge of historic uses in the area. He recommended that we talk to Mr. Mark Heling, Street Superintendent for the Town of Grand Chute for over 30 years.

Mr. Mark S. Helina

Mr. Heling has been the Town of Grand Chute Street Superintendent for over 30 years and had an excellent knowledge of the project corridor. Mr. Heling was not aware of any additional contamination sources other than the ones we are already aware of. He confirmed that the building at 853 W. Northland Avenue, which looks very much like a former gas station, was used as by Appleton Radiator and then for auto repair, but never as a gas station.

Ms. Donna Kargu

On July 13, 2012, we interviewed Ms. Ms. Donna Kargus, who has lived at 2715 N. Bennett Street, just south of the project corridor, for the last 42 years. Ms. Kargus was very familiar and knowledgeable about the history of the project area. She confirmed that there were no other historic gas stations in the area that we had not already identified. Her home is within sight of the building at 853 W. Northland Avenue, which we suspected of being an old gas station; she also confirmed that the building was the home of Appleton Radiator and then used for auto repair, and was never a gas station.

Other pertinent information gathered during our interviews is incorporated into the appropriate sections of this report.

Regulatory Agency Files

On July 13, 2012, we reviewed the LUST case files for sites within the project corridor at the WDNR office in Oshkosh, Wisconsin. We also reviewed information on contaminated sites on the WDNR online BRRTS system and WDNR Remediation and Redevelopment Sites Mapping system.

We have incorporated information gathered from these reviews throughout this report. Site specific information about each of the seven hazardous materials sites, including *WDOT Phase I Hazardous Materials Assessment Site Summary Forms*, are included in Appendix D.

Field Reconnaissance

On July 13, 2012, we conducted a site reconnaissance of the project corridor. The BP Station and Kwik Trip gas stations are the only active gasoline stations along the project corridor. There is no longer any evidence of the former Bill's Texaco or Northstar Oil Company gas stations. The Bill's Texaco gas station was located on the southwest corner of the current Kwik Trip property and the Northstar station was located where Fazoli's is currently located.

Gunderson Cleaners (a dry cleaner) is located just outside of the project boundary, northeast of the Taco Bell on the northeast corner of N. Richmond Street and CTH OO. Gunderson Cleaners is not on any WDNR list indicating the presence of contamination. Should the design plans change to include the purchase of land and soil excavation near Gunderson Cleaners, a Phase II assessment in this area may be warranted.

We did not see any other current potential sources of contamination within or near the project corridor.

Data Evaluation

Based on the proposed construction activities, we identified seven areas of concern that pose either current or historic hazardous material threats.

All of the known contamination sites have been investigated, remediated, and closed by the governing regulatory agencies. In our opinion, three of the seven closed sites pose no significant threat to the proposed construction zone. These three sites include:

- WE Energies Sub-Station, 2601 N. Richmond Street minimal lead contamination in on-site surface soil.
- Bloomer Motel (Current Richmond Street Inn), 2603 N. Richmond Street small spill from a fuel oil AST
- Phopar Photographic & Digital Services (Current Walgreens), 729 W. Northland Avenue minimal release from a fuel oil UST fully remediated by a small excavation.

Three of the seven sites appear to present only a very minimal risk of contamination to the construction zone. These three sites include:

• Former Northstar Oil Gas Station (Current Fazoli's), 2722 N. Richmond Street - This property was a gasoline station and contaminated soil and groundwater were discovered on the property in 1993. The primary area of contamination was around the pumps and USTs, which were located beneath what is now the Fazoli's restaurant. The contaminated soil was removed by excavation in 1995. The localized area of groundwater contamination appears to also have

been remediated during the soil excavation work. Monitoring wells MW-1 and MW-12 were located between the area of contamination and N. Richmond Street and CTH OO, respectively. Groundwater results from both wells suggest that contaminated groundwater did not threaten the respective ROWs. Groundwater flow direction at the site was determined to be to the south, away from CTH OO and parallel to N. Richmond Street. Based on the results of the site investigation and remediation, neither contaminated soil nor groundwater should be encountered while working within the existing and proposed road ROWs near Fazoli's. However, due to the proximity of the contamination near the construction zone, the possibility, although remote, of previously unidentified contamination being present near or in the ROW still exists.

- Former Hardees/Bill's Texaco Gas Station (Current Kwik Trip), 614 W. Northland Avenue The site was a former Texaco gas station. A release apparently occurred from the former UST system, which was located about 20-30 feet north of the CTH OO pavement, near the driveway that is located at the southwest corner of the Kwik Trip property. In 1992, two soil borings were completed by the WDOT in W. Northland Avenue (CTH OO) to determine if contamination was present in the ROW in preparation for reconstruction of CTH OO; no evidence of contamination was identified. A subsequent investigation determined only minimal contamination near the former UST system, and groundwater was moving away from CTH OO. Due to the proximity of the contamination near the construction zone, the possibility, although remote, of previously unidentified contamination being present near or in the CTH OO ROW still exists. There are no known releases from the new UST system at the Kwik Trip gas station.
- Baum Property (Current Kim Central Credit Union), 2904 N. Richmond Street Gasoline contamination was detected in the soil beneath a 300-gallon AST at the Baum residence in 2000. The AST was located about 50 feet east of N. Richmond Street. A site investigation concluded that the extent of gasoline contaminated soil was limited in extent and the concentrations found in soil and groundwater were relatively low. The WDNR closed the site in 2001, without requiring any active remediation. The low level contaminated soil was eventually covered with asphalt beneath the parking lot west of the Kim Central Credit Union. It doesn't appear that the small amount of contaminated soil should have a significant impact to the proposed construction zone. However, due to the proximity of the contamination near the construction zone, the possibility, although remote, of previously unidentified contamination being present near or in the N. Richmond Street ROW still exists.

One of the seven sites presents a significant threat of contamination to the N. Richmond Street ROW. That site is the:

Former Shell Gas Station (Current BP Gas Station), 2619 N. Richmond Street - This property was a Shell gasoline station and contaminated soil and groundwater were discovered on the property in the mid-1990s. The primary area of contamination was around the pumps just west of N. Richmond Street. The site was investigated and partially remediated by vapor extraction and closed in 2000. However, the full extent of contaminated soil and groundwater beneath the N. Richmond Street ROW was never investigated; the site investigation ended at the property line and edge of the ROW. Groundwater contamination above NR 140 enforcement standards was present on the property near the ROW and groundwater flow direction was toward N. Richmond Street. The closure letter issued by the Wisconsin Department of Commerce (WDCOM) contains the following statement: "It is understood that there is residual soil and groundwater contamination present on site and may extend into the Richmond Street right-of-way". The prior release from this site poses a confirmed threat of contamination to soil and groundwater within the N. Richmond Street ROW, beginning at a depth just below the road surface. There are no known releases from the new UST system at the BP Station.

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Gunderson Cleaners (a dry cleaner) is located just outside of the project boundary, northeast of the Taco Bell on the northeast corner of N. Richmond Street and CTH OO. Gunderson Cleaners is not on any WDNR list indicating the presence of contamination and, to the best of our knowledge, no contamination has been identified at this location. However, it is also possible that contamination is present at the site but has just never been discovered because no assessment has ever been completed at the site. Based on its distance from the project area, we do not believe a release from this site, even if it had occurred, would pose a significant threat to the construction zone.

Appendix E contains photographs of the project area.

Conclusions and Recommendations

We identified four sites that represent hazardous material risks to the proposed construction zone based on the current design plans.

For the suspected residual contamination at three locations, we recommend using Special Provision #107-100 to notify the contractor of the potential for encountering contamination in these areas. Based on the data collected during previous site investigations, there should not be any significant contamination in the proposed construction zones; however, the possibility still exists for previously undetected contamination associated with these releases to impact the construction zone. The three areas of concern include:

- Former Northstar Oil Company, 2722 N. Richmond Street. Currently Fazoli's.
- Former Hardees, 614 W. Northland Avenue. Former Texaco gas station, currently Kwik Trip.
- Former Baum Property, 2904 N. Richmond Street. Currently Kim Central Credit Union.

Special Provision #107-100 would read as follows:

Notice to Contractor - Contamination Beyond Construction Limits.

The owners of the following properties have previously completed testing for soil and ground water contamination at locations within this project where excavation is required. Testing indicated that residual petroleum-contaminated soil and groundwater is present outside the ROW at the following sites:

- Fazoli's Restaurant 2722 N. Richmond Street.
- Kwik Trip Gas Station 614 W. Northland Avenue.
- Kim Central Credit Union 2904 N. Richmond Street.

The contaminated soils at the above sites are expected to be beyond the excavation limits necessary to complete the work under this project. Control construction operations at these locations to ensure that they do not extend beyond the excavation limits indicated in the plans. If contaminated soils are encountered at these sites or elsewhere on the project during excavation, terminate excavation in the area and notify the engineer.

Based on our assessment, we recommend a Phase 2.5 Environmental Assessment be completed in the N. Richmond Street ROW east of the current BP gas station located at 2619 N. Richmond Street to determine the presence and extent of soil or groundwater contamination within the construction zone.

In addition to the four sites above, Gunderson Cleaners is located just outside of the project boundary, northeast of the Taco Bell on the northeast corner of N. Richmond Street and CTH OO. Gunderson Cleaners is not on any WDNR list indicating the presence of contamination. Should the design plans change to include the purchase of land and soil excavation near Gunderson Cleaners, this site should e re-evaluated and a Phase II assessment in this area may be warranted.

PEP prepared this report for GHD, Inc., to use in evaluating the potential for encountering hazardous materials and/or waste during the project. We based our interpretations in this report on information from federal records, state records, local records, interviews with people familiar with the study area, and a site visit. The accuracy of this report depends on the accuracy of our information from these sources. We provide no warranty, expressed or implied.

This report relies on preliminary assumptions about the construction type and the alignment of the proposed reconstruction of CTH OO and STH 47 as described in this report. If these assumptions change substantially during the design process, the report's recommendations must be re-evaluated.

Figures/Appendices

Project I.D. 6240-26-00

Richmond Street (STH 47)
CTH OO Intersection
City of Appleton
Outagamie County, Wisconsin

List of Figures/Appendices

Project Location Map and Preliminary Design Plans

Environmental Data Resources, Inc., Regulatory Review Report

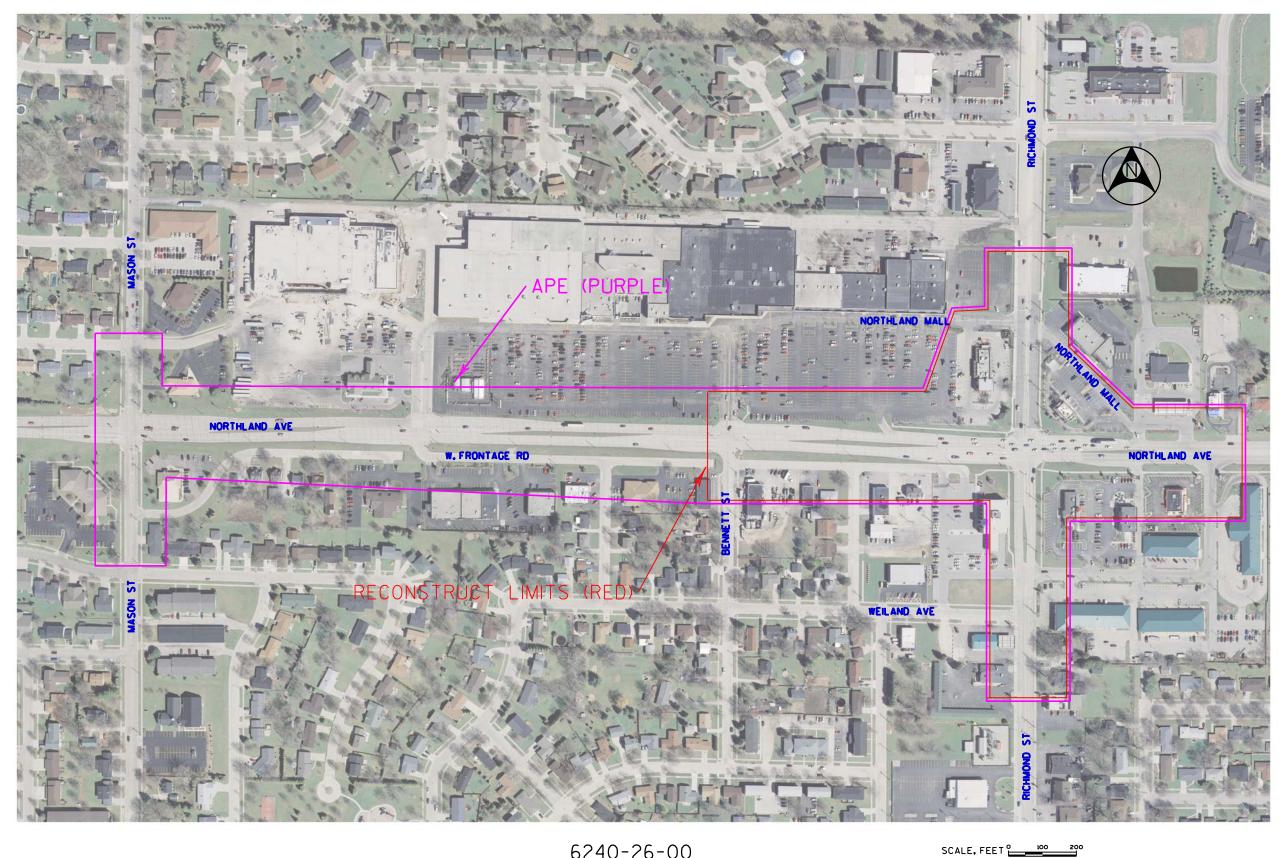
Aerial Photographs

Site Specific Information on Identified Hazardous Materials Sites

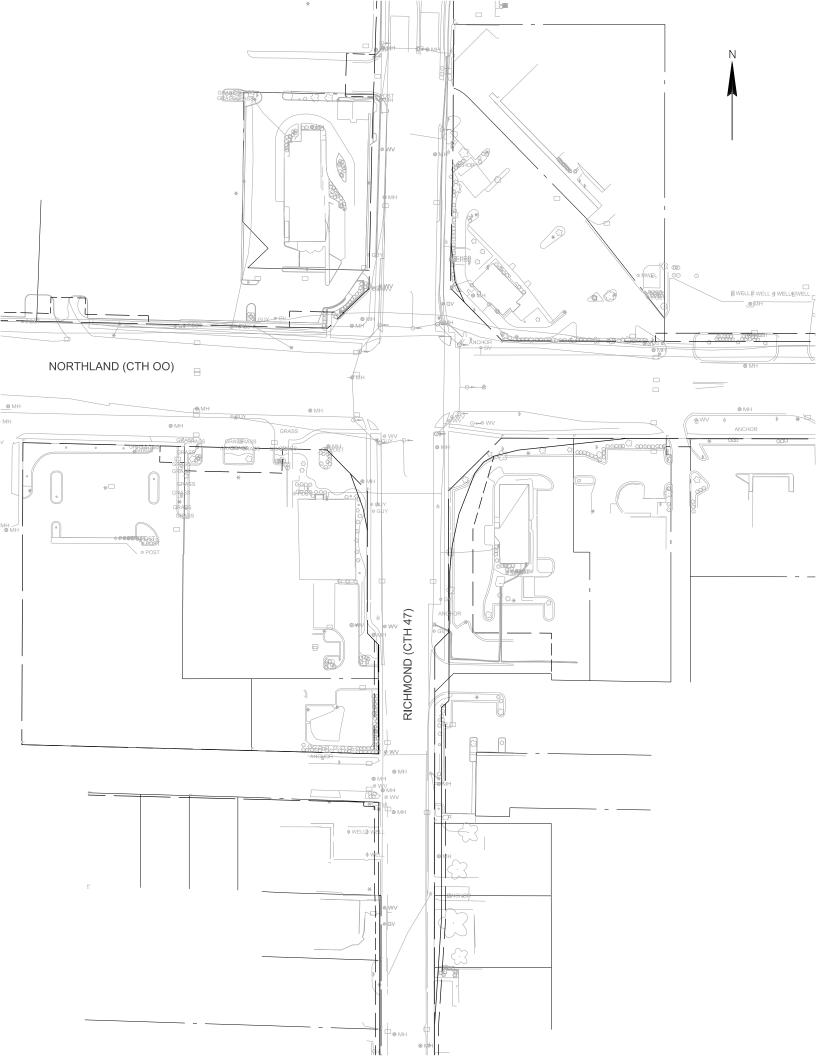
Site Photographs

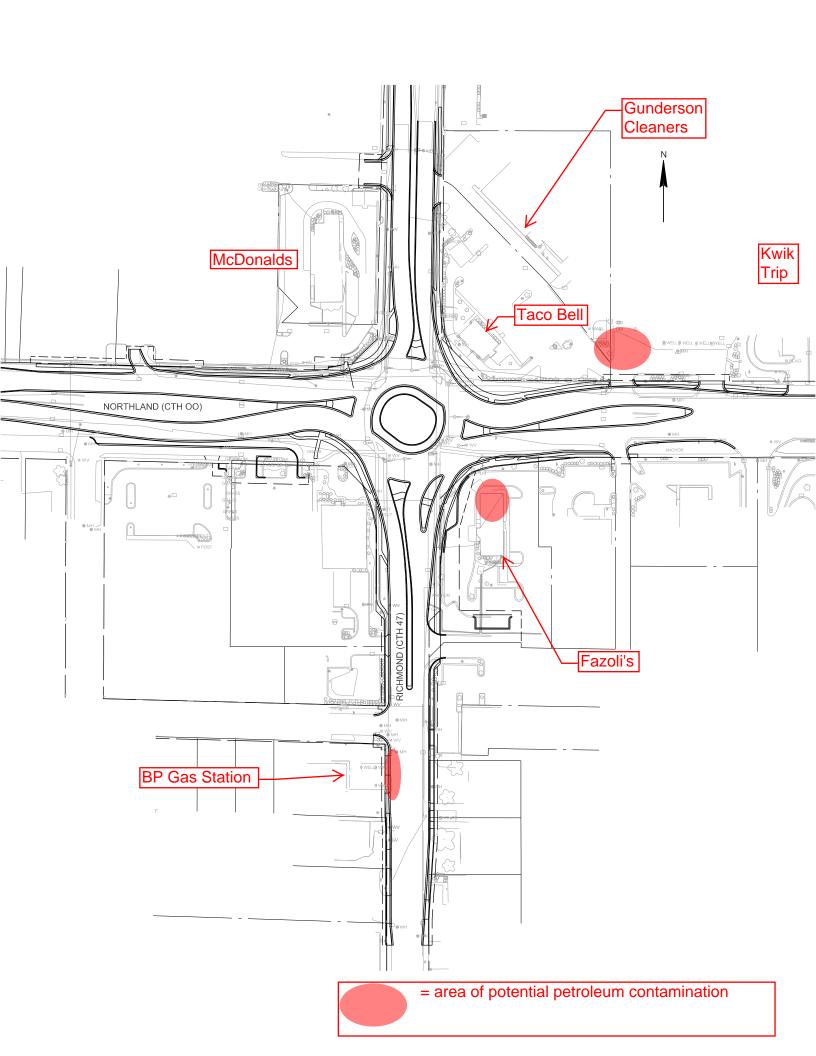
Appendix A

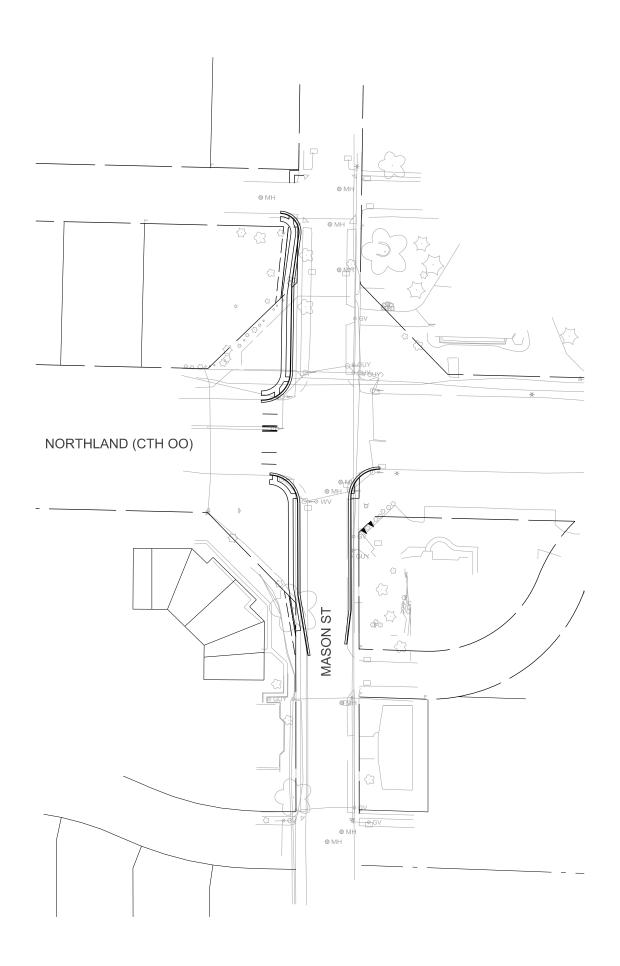
Project Location Map and Preliminary Design Plans



6240-26-00
RICHMOND STREET, CITY OF APPLETON
CTH OO INTERSECTION
STH 47
OUTAGAMIE COUNTY







Areas of Potential Concern

STH 47 – South of CTH OO

WDOT ID #: 6240-26-00

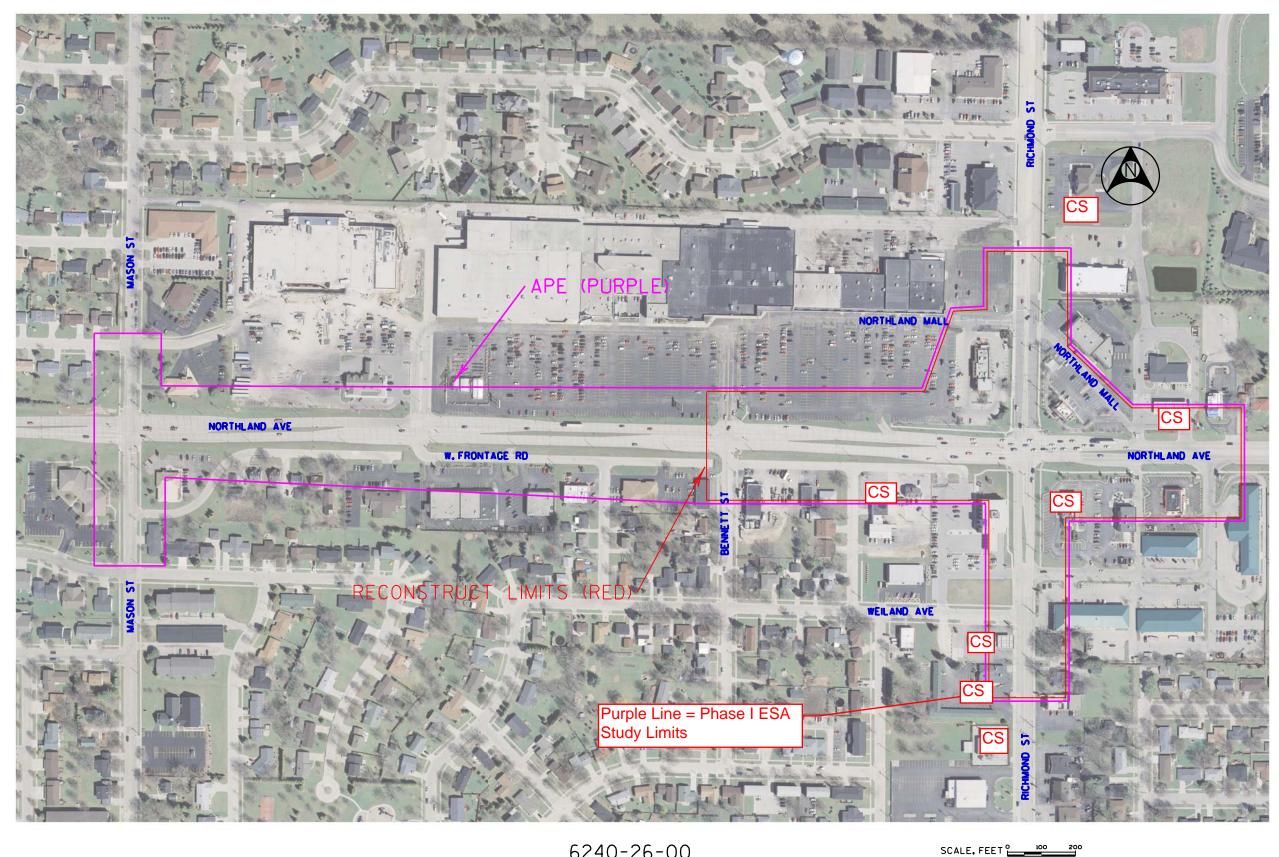


Areas of Potential Concern

Northeast Corner of STH 47 and CTH OO

WDOT ID #: 6240-26-00





CS = Confirmed Contaminated Site Per WDNR Database 6240-26-00
RICHMOND STREET, CITY OF APPLETON
CTH 00 INTERSECTION
STH 47
OUTAGAMIE COUNTY

Appendix B **Environmental Data Resources, Inc., Regulatory Review Report**

Intrersection of STH 47 & CTH OO - Appleton

700 W. Northland Avenue Appleton, WI 54914

Inquiry Number: 3357316.2s

July 02, 2012

The EDR Radius Map™ Report with GeoCheck®

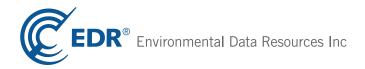


TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map.	 3
Map Findings Summary.	4
Map Findings.	7
Orphan Summary	
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-8
Physical Setting Source Map Findings.	A-10
Physical Setting Source Records Searched	A-12

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

700 W. NORTHLAND AVENUE APPLETON, WI 54914

COORDINATES

Latitude (North): 44.2874000 - 44° 17' 14.64" Longitude (West): 88.4158000 - 88° 24' 56.88"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 387035.3 UTM Y (Meters): 4904552.5

Elevation: 828 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 44088-C4 APPLETON, WI

Most Recent Revision: 1995

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

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..... 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-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 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

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BEAP..... Brownfields Environmental Assessment Program

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

DRYCLEANERS..... Five Star Recognition Program Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

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-LQG: 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.

A review of the RCRA-LQG list, as provided by EDR, and dated 03/15/2012 has revealed that there is 1 RCRA-LQG site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THEDA CARE FAST CARE - APPLETO	1000 W NORTHLAND AVE	0 - 1/8 (0.000 mi.)	C9	17

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 are 2 RCRA-CESQG sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAMSA INC	727 W WEILAND AVE	SSW 0 - 1/8 (0.026 mi.)	D19	30
Lower Elevation	Address	Direction / Distance	Map ID	Page
CROATT OIL CO	2619 N RICHMOND	S 0 - 1/8 (0.078 mi.)	G23	43

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 04/05/2012 has revealed that there are 7 SHWIMS sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THEDACARE FAST CARE - APPLETON	1000 W NORTHLAND AVE	0 - 1/8 (0.000 mi.)	C6	16
BIO MEDICAL APPLICATIONS FMC A	1017 W NORTHLAND AVE	0 - 1/8 (0.000 mi.)	C8	16
SAMSA INC	727 W WEILAND AVE	SSW 0 - 1/8 (0.026 mi.)	D19	30
Lower Elevation	Address	Direction / Distance	Map ID	Page
WIESLER CONST INC VALUE PLUS CLEANERS CROATT OIL CO GRAND CHUTE TN HALL	616 W NORTHLAND AVE	0 - 1/8 (0.000 mi.)	A2	8
	621A W NORTHLAND AVE	0 - 1/8 (0.000 mi.)	A4	8
	2619 N RICHMOND	S 0 - 1/8 (0.078 mi.)	G23	43
	502 W NORTHLAND AVE	E 0 - 1/8 (0.082 mi.)	F28	59

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 3 LUST sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PHOPAR PHOTOGRAPHIC & DIGITAL Facility Status: CLOSED	729 W NORTHLAND AVE	0 - 1/8 (0.000 mi.)	B13	22
Lower Elevation	Address	Direction / Distance	Map ID	Page
CROATT OIL CO Facility Status: CLOSED	2619 N RICHMOND	S 0 - 1/8 (0.078 mi.)	G23	43

Lower Elevation	Address	Direction / Distance	Map ID	Page
GRAND CHUTE TN HALL Facility Status: OPEN	502 W NORTHLAND AVE	E 0 - 1/8 (0.082 mi.)	F28	59

LAST: A listing of leaking aboveground storage tank sites.

A review of the LAST list, as provided by EDR, and dated 03/21/2012 has revealed that there are 2 LAST sites within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GRAND CHUTE TN HALL	502 W NORTHLAND AVE	E 0 - 1/8 (0.082 mi.)	F28	59
BLOOMER MOTEL	2603 N RICHMOND ST	S 0 - 1/8 (0.091 mi.)	G30	74

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 8 UST sites within approximately 0.125 miles of the target property.

Address	Direction / Distance	Map ID	Page
731 W NORTHLAND AVENUE	0 - 1/8 (0.000 mi.)	В3	8
650 W NORTHLAND AVE	0 - 1/8 (0.000 mi.)	B5	14
2722 N RICHMOND AVE	0 - 1/8 (0.000 mi.)	D12	20
N2879 HWY 47	NNE 0 - 1/8 (0.005 mi.)	E15	26
Address	Direction / Distance	Map ID	Page
614 W NORTHLAND AVE	0 - 1/8 (0.000 mi.)	A1	7
2619 N RICHMOND ST	S 0 - 1/8 (0.080 mi.)	G26	55
502 W NORTHLAND AVE	E 0 - 1/8 (0.082 mi.)	F29	72
2603 N RICHMOND ST	S 0 - 1/8 (0.091 mi.)	G31	82
	731 W NORTHLAND AVENUE 650 W NORTHLAND AVE 2722 N RICHMOND AVE N2879 HWY 47 Address 614 W NORTHLAND AVE 2619 N RICHMOND ST 502 W NORTHLAND AVE	731 W NORTHLAND AVENUE 650 W NORTHLAND AVE 2722 N RICHMOND AVE N2879 HWY 47 Address 614 W NORTHLAND AVE 614 W NORTHLAND AVE 2619 N RICHMOND ST 502 W NORTHLAND AVE 60 - 1/8 (0.000 mi.) 0 - 1/8 (0.000 mi.) NNE 0 - 1/8 (0.000 mi.) S 0 - 1/8 (0.000 mi.) S 0 - 1/8 (0.000 mi.) E 0 - 1/8 (0.080 mi.) E 0 - 1/8 (0.082 mi.)	731 W NORTHLAND AVENUE 0 - 1/8 (0.000 mi.) B3 650 W NORTHLAND AVE 0 - 1/8 (0.000 mi.) B5 2722 N RICHMOND AVE 0 - 1/8 (0.000 mi.) D12 N2879 HWY 47 NNE 0 - 1/8 (0.005 mi.) E15 Address Direction / Distance Map ID 614 W NORTHLAND AVE 0 - 1/8 (0.000 mi.) A1 2619 N RICHMOND ST S 0 - 1/8 (0.080 mi.) G26 502 W NORTHLAND AVE E 0 - 1/8 (0.082 mi.) F29

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 6 AST sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	N2833 HWY 47	0 - 1/8 (0.000 mi.)	В7	16
Not reported	2722 RICHMOND AVE	0 - 1/8 (0.000 mi.)	D10	19
Not reported	2702 N RICHMOND ST	S 0 - 1/8 (0.022 mi.)	D17	28
Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	525 W NORTHLAND AVE	E 0 - 1/8 (0.065 mi.)	F22	42
Not reported	2619 N RICHMOND ST	S 0 - 1/8 (0.080 mi.)	G25	54

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	502 W NORTHLAND AVE	E 0 - 1/8 (0.082 mi.)	F29	72

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 2 CRS sites within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CROATT OIL CO	2619 N RICHMOND	S 0 - 1/8 (0.078 mi.)	G23	43
GRAND CHUTE TN HALL	502 W NORTHLAND AVE	E 0 - 1/8 (0.082 mi.)	F28	59

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 2 AUL sites within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CROATT OIL CO	2619 N RICHMOND	S 0 - 1/8 (0.078 mi.)	G23	43
GRAND CHUTE TN HALL	502 W NORTHLAND AVE	E 0 - 1/8 (0.082 mi.)	F28	59

State and tribal voluntary cleanup sites

VCP: The Voluntary Party Liability Exemption is an elective environmental cleanup program. Interested persons who meet the definition of "voluntary party" are eligib le to apply. A "voluntary party" is any person who submits an application and pays all the necessary fees.

A review of the VCP list, as provided by EDR, and dated 03/21/2012 has revealed that there is 1 VCP site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BLOOMER MOTEL	2603 N RICHMOND ST	S 0 - 1/8 (0.091 mi.)	G30	74

State and tribal Brownfields sites

BROWNFIELDS: 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.

A review of the BROWNFIELDS list, as provided by EDR, and dated 03/21/2012 has revealed that there is 1 BROWNFIELDS site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BLOOMER MOTEL	2603 N RICHMOND ST	S 0 - 1/8 (0.091 mi.)	G30	74

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 3 WI ERP sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page 37	
BAUM PROPERTY	2904 N RICHMOND ST	N 0 - 1/8 (0.042 mi.)	E20		
Lower Elevation	Address	Direction / Distance	Map ID	Page	
GRAND CHUTE TN HALL BLOOMER MOTEL	502 W NORTHLAND AVE 2603 N RICHMOND ST	E 0 - 1/8 (0.082 mi.) S 0 - 1/8 (0.091 mi.)	F28 G30	59 74	

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 2 SPILLS sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
2702 RICHMOND ST	2702 RICHMOND ST	S 0 - 1/8 (0.023 mi.)	D18	29	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
PDQ CAR WASH	525 W NORTHLAND AVE	E 0 - 1/8 (0.065 mi.)	F21	40	

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 3 RCRA-NonGen sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
FORMER NORTHLAND OIL CO	2722 N RICHMOND AVE	S 0 - 1/8 (0.001 mi.)	D14	24	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
VALUE PLUS CLEANERS	621A W NORTHLAND AVE	0 - 1/8 (0.000 mi.)	A4	8	
GRAND CHUTE TOWN HALL TOWN OF	502 W NORTHLAND AVE	E 0 - 1/8 (0.082 mi.)	F27	58	

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 5 FINDS sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
FORMER NORTHLAND OIL CO	2722 N RICHMOND AVE	S 0 - 1/8 (0.001 mi.)	D14	24	
SAMSA INC	727 W WEILAND AVE	SSW 0 - 1/8 (0.026 mi.)	D19	30	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
VALUE PLUS CLEANERS	621A W NORTHLAND AVE	0 - 1/8 (0.000 mi.)	A4	8	
CROATT OIL CO	2619 N RICHMOND	S 0 - 1/8 (0.078 mi.)	G23	43	
GRAND CHUTE TOWN HALL TOWN OF	502 W NORTHLAND AVE	E 0 - 1/8 (0.082 mi.)	F27	58	

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 is 1

BRRTS site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FURNITURE RESTORING	N2879 HWY 47	N 0 - 1/8 (0.016 mi.)	E16	27

MANIFEST: Hazardous waste manifest information.

A review of the MANIFEST list, as provided by EDR, and dated 12/31/2010 has revealed that there are 2 MANIFEST sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
SAMSA INC	727 W WEILAND AVE	SSW 0 - 1/8 (0.026 mi.)	D19	30	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
VALUE PLUS CLEANERS	621A W NORTHLAND AVE	0 - 1/8 (0.000 mi.)	A4	8	

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 2 WI WRRSER sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTHSTAR OIL CO.(FORMER)	2722 N RICHMOND ST	2722 N RICHMOND ST 0 - 1/8 (0.000 mi.)		20
Lower Elevation	Address	Direction / Distance	Map ID	Page
SHELL STATION	2619 N RICHMOND ST	S 0 - 1/8 (0.080 mi.)	G24	54

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 are 2 FINANCIAL ASSURANCE sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
Not reported	650 W NORTHLAND AVE	0 - 1/8 (0.000 mi.)	B5	14	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
Not reported	2619 N RICHMOND ST	S 0 - 1/8 (0.080 mi.)	G26	55	

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

Site Name Database(s)

M C C INC BB CONCRETE APPLETON NORTHSTAR OIL CO

SCHMALZ UNLICENSED DUMP

TREASURE ISLAND

MILLER ELECTRIC MFG CO - TIG PLT

PLEXUS CORP - APPLETON 1

WI DEPT OF JUSTICE APPLETON REGION

MILLER ELECTRIC MANUF CO - ADV TEC

WI DOJ APPLETON REGIONAL OFFICE

1/3 MI S OF HWY D ON STH 57 CTH JJ - BTW CTH A & HWY 47 HWY A 2 MI N OF APPLETON BAUMGART, JOHN PROPERTY

APPLETON CTY SE STORMWATER DETENTI

APPLETON CTY LF (AKA MACKVILLE LF)

SCHMALZ DUMP

NPDES

CRS,SHWIMS,LUST,AUL

BRRTS,SHWIMS,SPILLS,LUST

UST

RCRA-SQG,FINDS,SHWIMS,TRIS

RCRA-SQG,MANIFEST,SHWIMS,FINDS

RCRA-CESQG RCRA-CESQG

ERNS ERNS

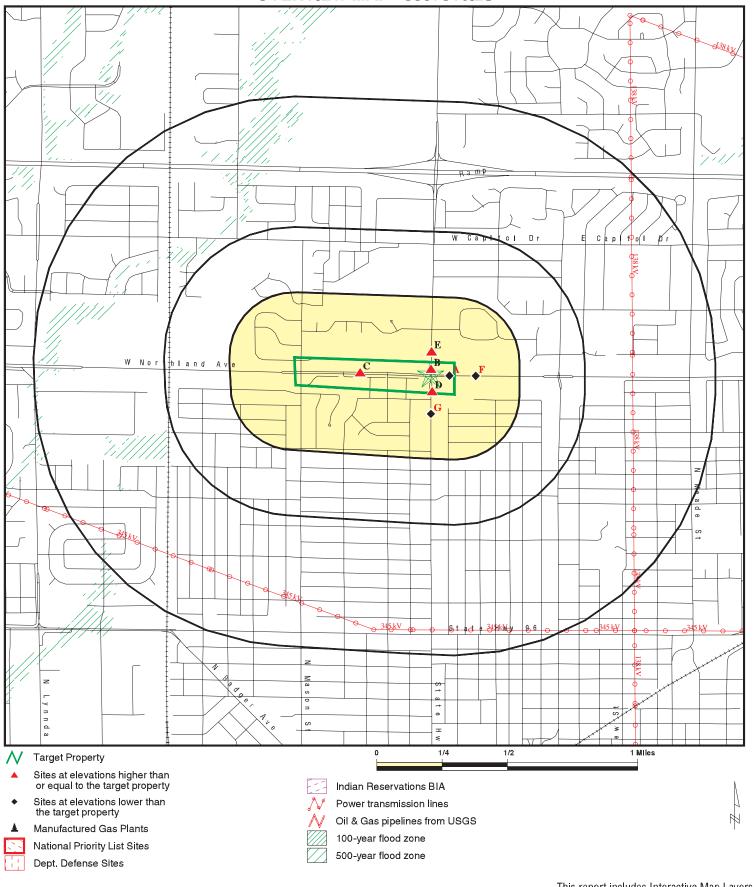
FINDS SPILLS SPILLS SPILLS ERP

ERP,SHWIMS

ICIS

ERP

OVERVIEW MAP - 3357316.2s



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: Intrersection of STH 47 & CTH OO - Appleton

ADDRESS: 700 W. Northland Avenue

Appleton WI 54914 LAT/LONG: 44.2874 / 88.4158

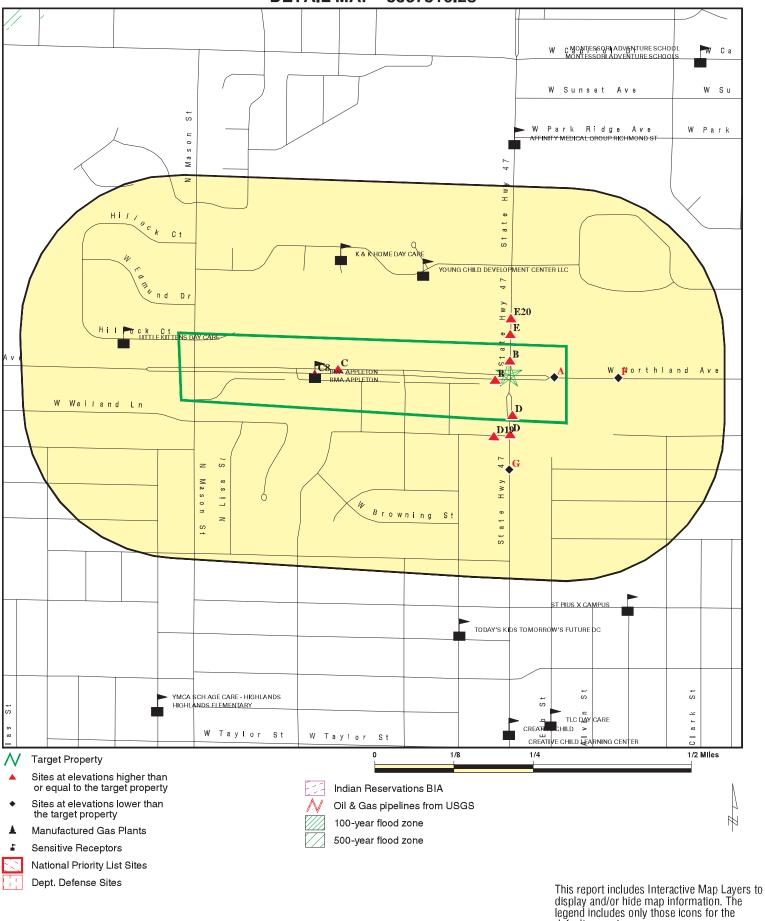
PEP Environmental Services

CLIENT: PEP Environr CONTACT: Pete Pavalko

INQUIRY#: 3357316.2s DATE: July 02, 2012 3:03 pm

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DETAIL MAP - 3357316.2s



SITE NAME: Intrersection of STH 47 & CTH OO - Appleton

ADDRESS: 700 W. Northland Avenue

Appleton WI 54914 LAT/LONG: 44.2874 / 88.4158

CLIENT: PEP Environmental Services

CONTACT: Pete Pavalko

DATE: July 02, 2012 3:04 pm

INQUIRY#: 3357316.2s

default map view.

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 ENVIRONMENT	AL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	0.125 0.125 0.125		0 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal Delisted NPL site	list							
Delisted NPL	0.125		0	NR	NR	NR	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0
Federal CERCLIS NFRAP	site List							
CERC-NFRAP	0.125		0	NR	NR	NR	NR	0
Federal RCRA CORRACT	S facilities li	st						
CORRACTS	0.125		0	NR	NR	NR	NR	0
Federal RCRA non-CORF	RACTS TSD fa	acilities list						
RCRA-TSDF	0.125		0	NR	NR	NR	NR	0
Federal RCRA generators	s list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.125 0.125 0.125		1 0 2	NR NR NR	NR NR NR	NR NR NR	NR NR NR	1 0 2
Federal institutional cont engineering controls regi								
US ENG CONTROLS US INST CONTROL	0.125 0.125		0 0	NR NR	NR NR	NR NR	NR NR	0 0
Federal ERNS list								
ERNS	0.125		0	NR	NR	NR	NR	0
State- and tribal - equival	ent CERCLIS	;						
SHWS	0.125		0	NR	NR	NR	NR	0
State and tribal landfill ar solid waste disposal site								
SWF/LF WDS SHWIMS	0.125 0.125 0.125		0 0 7	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 7
State and tribal leaking s	torage tank li	ists						
LUST LAST INDIAN LUST	0.125 0.125 0.125		3 2 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	3 2 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 registere	d storage tar	nk lists						
UST AST INDIAN UST FEMA UST	0.125 0.125 0.125 0.125		8 6 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	8 6 0 0
State and tribal institutio control / engineering cor		es						
CRS AUL	0.125 0.125		2 2	NR NR	NR NR	NR NR	NR NR	2 2
State and tribal voluntary	/ cleanup site	es						
VCP INDIAN VCP	0.125 0.125		1 0	NR NR	NR NR	NR NR	NR NR	1 0
State and tribal Brownfie	lds sites							
BEAP BROWNFIELDS	0.125 0.125		0 1	NR NR	NR NR	NR NR	NR NR	0 1
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.125		0	NR	NR	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Colid							
ODI DEBRIS REGION 9 SWRCY	0.125 0.125 0.125		0 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US CDL WI ERP CDL US HIST CDL	0.125 0.125 0.125 0.125		0 3 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 3 0 0
Local Land Records								
LIENS 2 LUCIS LIENS	0.125 0.125 0.125		0 0 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Records of Emergency R	Release Repo	rts						
HMIRS SPILLS AGSPILLS	0.125 0.125 0.125		0 2 0	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 2 0
Other Ascertainable Rec	ords							
RCRA-NonGen	0.125		3	NR	NR	NR	NR	3

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	0.125		0	NR	NR	NR	NR	0
DOD	0.125		0	NR	NR	NR	NR	0
FUDS	0.125		0	NR	NR	NR	NR	0
CONSENT	0.125		0	NR	NR	NR	NR	0
ROD	0.125		0	NR	NR	NR	NR	0
UMTRA	0.125		0	NR	NR	NR	NR	0
MINES	0.125		0	NR	NR	NR	NR	0
TRIS	0.125		0	NR	NR	NR	NR	0
TSCA	0.125		0	NR	NR	NR	NR	0
FTTS	0.125		0	NR	NR	NR	NR	0
HIST FTTS	0.125		0	NR	NR	NR	NR	0
SSTS	0.125		0	NR	NR	NR	NR	0
ICIS	0.125		0	NR	NR	NR	NR	0
PADS	0.125		0	NR	NR	NR	NR	Ö
MLTS	0.125		Ö	NR	NR	NR	NR	Ő
RADINFO	0.125		Ö	NR	NR	NR	NR	Ő
FINDS	0.125		5	NR	NR	NR	NR	5
RAATS	0.125		Ö	NR	NR	NR	NR	Õ
BRRTS	0.125		1	NR	NR	NR	NR	1
NPDES	0.125		0	NR	NR	NR	NR	0
MANIFEST	0.125		2	NR	NR	NR	NR	2
DRYCLEANERS	0.125		0	NR	NR	NR	NR	0
WI WRRSER	0.125		2	NR	NR	NR	NR	2
AIRS	0.125		0	NR	NR	NR	NR	0
TIER 2	0.125		0	NR	NR	NR	NR	0
LEAD	0.125		0	NR	NR	NR	NR	0
INDIAN RESERV	0.125		0	NR	NR	NR	NR	0
SCRD DRYCLEANERS	0.125		0	NR	NR	NR	NR	0
FINANCIAL ASSURANCE	0.125		2	NR	NR	NR	NR	2
COAL ASH	0.125		0	NR	NR	NR	NR	0
COAL ASH DOE	0.125		0	NR	NR	NR	NR	0
2020 COR ACTION	0.125		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.125		0	NR	NR	NR	NR	0
US FIN ASSUR	0.125		0	NR	NR	NR	NR	0
PCB TRANSFORMER	0.125		0	NR	NR	NR	NR	0
COAL ASH EPA	0.125		0	NR	NR	NR	NR	0
EDR PROPRIETARY RECOR	<u>DS</u>							
EDR Proprietary Records								
Manufactured Gas Plants	0.125		0	NR	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Α1 UST U003478734 **614 W NORTHLAND AVE** N/A

< 1/8 APPLETON, WI 54911 1 ft.

Site 1 of 3 in cluster A

Relative: Lower

UST:

Facility ID: 57322 Federally Regulated: Yes

Actual: Facility County Code: 44 825 ft. Site Municipality: Town

> Municipality Name: GRAND CHUTE Fire Dept ID: **Grand Chute** Town Cust ID: 279688 Land Owner Type: Private

Owner Name: ART STEINER JR Owner Address: 614 W NORTHLAND AVE

Owner PO Box: Not reported

Owner City,St,Zip: GRAND CHUTE, WI 54911 **BILLS TEXACO STATION Building Name: Building Address:** 614 W NORTHLAND AVE Building City, St, Zip: APPLETON 54911

Object ID: 316046 Object Type: UST Tank Wang Object ID: 440400341 Closed/Removed Tank Status:

Tank Status Date: 07/01/1954 500

Tank Size (gal): Tank Contents: Leaded Gasoline Tank Occupancy: Gas/Retail Sales

Tank Market: Yes Wall Size: Single

Object ID: 316047 UST Object Type: Tank Wang Object ID: 440400342 Tank Status: Closed/Removed Tank Status Date: 07/01/1954

Tank Size (gal): Leaded Gasoline Tank Contents: Tank Occupancy: Gas/Retail Sales

500

Tank Market: Yes Wall Size: Single

Object ID: 316048 Object Type: UST Tank Wang Object ID: 440400343 Closed/Removed Tank Status:

Tank Status Date: 07/01/1954 Tank Size (gal): 500

Tank Contents: Leaded Gasoline Gas/Retail Sales Tank Occupancy:

Tank Market: Yes Wall Size: Single

Direction

Distance

EDR ID Number

Elevation Site

Database(s) EPA ID Number

A2 WIESLER CONST INC SHWIMS S108160064 616 W NORTHLAND AVE SHWIMS N/A

616 W NORTHLAND AVE APPLETON, WI 54911

< 1/8 1 ft.

Site 2 of 3 in cluster A

Relative: SHWIMS:

 Lower
 FID:
 445018200

 Status:
 CLOSED

Actual: Region: NORTHEAST

825 ft.

B3 UST U004129918 731 W NORTHLAND AVENUE N/A

< 1/8 APPLETON, WI 54914

1 ft.

Site 1 of 4 in cluster B

Relative: UST:

Higher Facility ID: 744616
Federally Regulated: No
Actual: Facility County Code: 44

Actual: Facility County Code: 44
830 ft. Site Municipality: City

Municipality Name: ARRI I

Municipality Name: APPLETON
Fire Dept ID: Appleton
Town Cust ID: 1090332
Land Owner Type: Private

Owner Name: KMD OF RICHMOND LLC
Owner Address: 4343 E STATE STREET

Owner PO Box: Not reported

Owner City,St,Zip: ROCKFORD, IL 61108

Building Name: PHOPAR PHOTOGRAPHIC & DIGITAL SERVICES

Building Address: 731 W NORTHLAND AVENUE

Building City, St, Zip: APPLETON 54914

Object ID: 1209719
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: Closed/Removed
Tank Status Date: 11/19/2008
Tank Size (gal): 1000
Tank Contents: Fuel Oil

Tank Occupancy: Mercantile/Commercial

Tank Market: No

Wall Size: Not reported

A4 VALUE PLUS CLEANERS RCRA-NonGen 1004799935
621A W NORTHLAND AVE FINDS WIR000020503

621A W NORTHLAND AVE < 1/8 APPLETON, WI 54911 1 ft.

Site 3 of 3 in cluster A

Relative: RCRA-NonGen:

Lower Date form received by agency: 05/29/2007

Facility name: VALUE PLUS CLEANERS
Actual: Facility address: 621A W NORTHLAND AVE

825 ft. APPLETON, WI 54911

EPA ID: WIR000020503
Mailing address: PO BOX 22190

MANIFEST

SHWIMS

Direction Distance

Elevation Site Database(s) **EPA ID Number**

VALUE PLUS CLEANERS (Continued)

1004799935

EDR ID Number

GREEN BAY, WI 54305

Contact: REBECCA LEWIS Contact address:

PO BOX 22190

GREEN BAY, WI 54305

Contact country: US

Contact telephone: (920) 965-1440

BECKYLEWIS@NRE.RR.COM Contact email:

EPA Region: 05

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/Op end date:

CRAIG BEK Owner/operator name: Owner/operator address: 4207 POUWEL CT

DEPERE, WI 54115

Not reported

Owner/operator country: Not reported Owner/operator telephone: (920) 339-9108

Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 03/01/2002

Owner/operator name: F LEWIS & F LEWIS LLC

Owner/operator address: PO BOX 22190

GREEN BAY, WI 54305

Owner/operator country: US

(920) 965-1440 Owner/operator telephone:

Legal status: Private

Owner/Operator Type: Owner Owner/Op start date: 09/30/1996 Owner/Op end date: Not reported

Owner/operator name: VALUE PLUS CLEANERS

Owner/operator address: PO BOX 22190

GREEN BAY, WI 54305

Owner/operator country: US

Owner/operator telephone: (920) 965-1440

Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 04/01/2002 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

Direction Distance

Elevation Site Database(s) EPA ID Number

VALUE PLUS CLEANERS (Continued)

1004799935

EDR ID Number

Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 12/04/2006

Facility name: VALUE PLUS CLEANERS
Classification: Small Quantity Generator

Date form received by agency: 08/28/2003

Facility name: VALUE PLUS CLEANERS

Site name: BEK ENTERPRISES LLC / VALUE PLUS
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 03/25/2002

Facility name: VALUE PLUS CLEANERS

Site name: BEK ENTERPRISES LLC / VALUE PLUS

Classification: Small Quantity Generator

Date form received by agency: 11/15/1996

Facility name: VALUE PLUS CLEANERS

Site name: BEK ENTERPRISES LLC / VALUE PLUS
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE. TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110005522229

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 MANIFEST:

Year: 06

EPA ID: WIR000020503

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

VALUE PLUS CLEANERS (Continued)

1004799935

FID: 445141180 ACT Code: 203

ACT Status: П

ACT Code 1: Not reported ACT Name: Not reported Contact First Name: Not reported Contact Last Name: Not reported Not reported Contact Title: Contact Address: Not reported Contact State: Not reported Contact City: Not reported Not reported Contact Zip: Contact Telephone: Not reported Contact Extention: Not reported Contact Email Address: Not reported

Shipped:

Year: Not reported Manifest DOC ID: Not reported Copy Type: Not reported Gen EPA ID: Not reported Gen Date: Not reported TSD Date: Not reported TSD EPA ID: Not reported GEN Copy Revd Date: Not reported TSG Copy Revd Date: Not reported

Transport:

Year: Not reported Manifest Doc ID: Not reported Transporter EPA ID: Not reported Transport Order Num: Not reported Transport Date: Not reported

Waste:

Not reported Year: Manifest DOC ID: Not reported Waste Page No: Not reported Waste Line No: Not reported Waste Code: Not reported Waste Amount: Not reported Unit of Measure: Not reported Waste LBS: Not reported

Year: 06

EPA ID: WIR000020503 FID: 445141180 ACT Code: 202 ACT Status: Α

ACT Code 1: 202

ACT Name: HW Generator - Small

Contact First Name: **REBECCA** Contact Last Name: **LEWIS** Contact Title: MEMBER Contact Address: PO BOX 22190

Contact State:

GREEN BAY Contact City:

Direction Distance Elevation

Site Database(s) EPA ID Number

VALUE PLUS CLEANERS (Continued)

1004799935

EDR ID Number

Contact Zip: 54305
Contact Telephone: 9209651440
Contact Extention: Not reported

Contact Email Address: beckylewis@new.rr.com

Shipped:

Year: Not reported Manifest DOC ID: Not reported Copy Type: Not reported Gen EPA ID: Not reported Gen Date: Not reported TSD Date: Not reported Not reported TSD EPA ID: GEN Copy Revd Date: Not reported TSG Copy Revd Date: Not reported

Transport: -

Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Not reported Year: Not reported Manifest DOC ID: Waste Page No: Not reported Waste Line No: Not reported Waste Code: Not reported Waste Amount: Not reported Not reported Unit of Measure: Waste LBS: Not reported

Year: 04

EPA ID: WIR000020503
FID: 445141180
ACT Code: 203
ACT Status: A
ACT Code 1: 203

ACT Name: HW Generator - Very Small

Not reported Contact First Name: Contact Last Name: Not reported Contact Title: Not reported Not reported Contact Address: Contact State: Not reported Not reported Contact City: Contact Zip: Not reported Not reported Contact Telephone: Not reported Contact Extention: Not reported Contact Email Address:

Shipped: -

Year: Not reported
Manifest DOC ID: Not reported
Copy Type: Not reported
Gen EPA ID: Not reported
Gen Date: Not reported
TSD Date: Not reported
Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

VALUE PLUS CLEANERS (Continued)

1004799935

EDR ID Number

TSD EPA ID: Not reported GEN Copy Revd Date: Not reported TSG Copy Revd Date: Not reported

Transport: -

Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported
Not reported

Waste:

Not reported Year: Manifest DOC ID: Not reported Waste Page No: Not reported Waste Line No: Not reported Waste Code: Not reported Waste Amount: Not reported Unit of Measure: Not reported Waste LBS: Not reported

Year: 04

EPA ID: WIR000020503 FID: 445141180 ACT Code: 202

ACT Status:

ACT Code 1: Not reported ACT Name: Not reported Not reported Contact First Name: Contact Last Name: Not reported Contact Title: Not reported Contact Address: Not reported Contact State: Not reported Contact City: Not reported Not reported Contact Zip: Contact Telephone: Not reported Contact Extention: Not reported Contact Email Address: Not reported

Shipped:

Not reported Year: Manifest DOC ID: Not reported Copy Type: Not reported Gen EPA ID: Not reported Gen Date: Not reported TSD Date: Not reported TSD EPA ID: Not reported GEN Copy Revd Date: Not reported TSG Copy Revd Date: Not reported

Transport: -

Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VALUE PLUS CLEANERS (Continued)

1004799935

U003958327

N/A

UST

FINANCIAL ASSURANCE

EDR ID Number

Waste:

Year: Not reported Manifest DOC ID: Not reported Waste Page No: Not reported Waste Line No: Not reported Not reported Waste Code: Not reported Waste Amount: Unit of Measure: Not reported Waste LBS: Not reported

SHWIMS:

FID: 445141180 Status: CLOSED Region: NORTHEAST

B5

650 W NORTHLAND AVE < 1/8 GRAND CHUTE, WI 54915

< 1/8 GRAND CHUTE, WI 54915 1 ft.

Site 2 of 4 in cluster B

Relative: UST:

Higher Facility ID: 679370

Federally Regulated: Yes
Actual: Facility County Code: 44
828 ft. Site Municipality: Town

Municipality Name: GRAND CHUTE
Fire Dept ID: Grand Chute
Town Cust ID: 333661
Land Owner Type: Private

Owner Name: KWIK TRIP INC
Owner Address: 1626 OAK ST

Owner PO Box: 2107

Owner City,St,Zip: LA CROSSE, WI 54602
Building Name: KWIK TRIP #359
Building Address: 650 W NORTHLAND AVE
Building City,St,Zip: APPLETON 54914

Object ID: 666742
Object Type: UST
Tank Wang Object ID: Not reported
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 12000

Tank Contents: Unleaded Gasoline Tank Occupancy: Gas/Retail Sales

Tank Market: Yes Wall Size: Double

Object ID: 666749
Object Type: UST
Tank Wang Object ID: Not reported

Tank Status: In Use
Tank Status Date: Not reported
Tank Status Date: Not reported
Tank Size (gal): 15000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

(Continued) U003958327

Unleaded Gasoline Tank Contents: Tank Occupancy: Gas/Retail Sales

Tank Market: Yes Wall Size: Double

Object ID: 666750 Object Type: UST Tank Wang Object ID: Not reported Tank Status: In Use Tank Status Date: Not reported 12000 Tank Size (gal):

Tank Contents: Unleaded Gasoline Tank Occupancy: Gas/Retail Sales

Tank Market: Yes Wall Size: Double

Object ID: 666751 Object Type: UST

Tank Wang Object ID: Not reported Tank Status: In Use Tank Status Date: Not reported Tank Size (gal): 12000 Diesel Tank Contents:

Tank Occupancy: Gas/Retail Sales

Tank Market: Yes Wall Size: Double

WI FINANCIAL ASSURANCE 2:

Region:

IRONSHORE SPECIALTY INSURANCE COMPANY INC Formatted Name:

Building ID: 650849 FR Description: **INSURANCE** Regulatory Object Id: 666742

Region:

IRONSHORE SPECIALTY INSURANCE COMPANY INC Formatted Name:

Building ID: 650849 FR Description: **INSURANCE** Regulatory Object Id: 666749

Region:

Formatted Name: IRONSHORE SPECIALTY INSURANCE COMPANY INC

Building ID: 650849 FR Description: **INSURANCE** Regulatory Object Id: 666750

Region:

Formatted Name: IRONSHORE SPECIALTY INSURANCE COMPANY INC

Building ID: 650849 FR Description: **INSURANCE** Regulatory Object Id: 666751

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

C6 THEDACARE FAST CARE - APPLETON (SHOPKO) SHWIMS S111705306 N/A

1000 W NORTHLAND AVE APPLETON, WI 54914

< 1/8 1 ft.

Site 1 of 3 in cluster C

SHWIMS: Relative:

445183420 Higher FID: Status: **OPERATING** Actual: Region: **NORTHEAST**

839 ft.

В7 AST A100262225 N2833 HWY 47 N/A

< 1/8 MACKVILLE, WI 54911

1 ft.

Site 3 of 4 in cluster B

Relative:

AST:

Facility ID: 676884 Higher Facility County Code: 44 Site Municipality: Actual: CENTER 828 ft. Land Owner Type: Private

Fire Dept ID: Center Twp Town Customer ID: 933535

JMW TRANSFER Owner Name: W4321 MACKVILLE RD Owner Address:

Owner PO Box: Not reported

Owner City, St, Zip: APPLETON, WI 54913 **Building Name:** JMW TRANSFER **Building Address:** N2833 HWY 47 APPLETON 54913 Building City, St, Zip:

Object Type: **AST** Tank Reg Object ID: 919526 Tank Wang Object ID: Not reported Tank Status: In Use Tank Status Date: Not reported Tank Size (gal): 10000 Tank Contents: Diesel Tank Occupancy: 8 Tank Market: No Wall Size: Double Federally Regulated: Not reported

C8 **BIO MEDICAL APPLICATIONS FMC APPLETON**

1017 W NORTHLAND AVE

< 1/8

APPLETON, WI 54914

1 ft.

Site 2 of 3 in cluster C

SHWIMS: Relative:

FID: 445146240 Higher Status: CLOSED Actual: **NORTHEAST** Region:

836 ft.

S108149418

N/A

SHWIMS

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

C9 THEDA CARE FAST CARE - APPLETON (SHOPKO) RCRA-LQG 1014928406 WIR000142174

1000 W NORTHLAND AVE APPLETON, WI 54914

< 1/8

1 ft.

Site 3 of 3 in cluster C

RCRA-LQG: Relative:

Higher Date form received by agency: 11/04/2011

Facility address:

THEDA CARE FAST CARE - APPLETON (SHOPKO) Facility name:

Actual: 839 ft.

1000 W NORTHLAND AVE APPLETON, WI 54914

EPA ID: WIR000142174 SCOTT BARRIBEAU Contact: Contact address:

1000 W NORTHLAND AVE APPLETON, WI 54914

Contact country:

Contact telephone: 920-237-5000

Contact email: SCOTT.BARRIBEAU@THEDACARE.ORG

EPA Region:

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

> calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg 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; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; 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 more than

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: THEDA CARE Owner/operator address: 122 E COLLEGE AVE APPLETON, WI 54912

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/2008 Owner/Op end date: Not reported

Owner/operator name: THEDA CARE Owner/operator address: Not reported

WI

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 01/01/2008 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

Direction Distance

Elevation Site Database(s) EPA ID Number

THEDA CARE FAST CARE - APPLETON (SHOPKO) (Continued)

1014928406

EDR ID Number

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: Nο 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: 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: D007

Waste name: CHROMIUM

Waste code: D009
Waste name: MERCURY

Waste code: D011 Waste name: SILVER

Waste code: D022

Waste name: CHLOROFORM

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: P075

Waste name: NICOTINE, & SALTS

Waste code: P188

Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH

(3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-

Waste code: U010

Waste name: AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

THEDA CARE FAST CARE - APPLETON (SHOPKO) (Continued)

1014928406

6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-

1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA,

8BETA,8AALPHA,8BALPHA)]-

Waste code: U034

Waste name: ACETALDEHYDE, TRICHLORO-

Waste code:

BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-Waste name:

Waste code: U058

Waste name: **CYCLOPHOSPHAMIDE**

Waste code:

Waste name: **HEXACHLOROPHENE**

Waste code: U150

Waste name: **MELPHALAN**

Waste code: U188 Waste name: **PHENOL**

Waste code: U200

Waste name: RESERPINE

Waste code: U205

Waste name: SELENIUM SULFIDE

Waste code: U236

2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-[(3,3'-Waste name:

DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-HYDROXY]-,

TETRASODIUM SALT

Waste code:

2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, Waste name:

WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

Violation Status: No violations found

D10 U003470826 AST

2722 RICHMOND AVE N/A

< 1/8

APPLETON, WI 54911

1 ft.

Site 1 of 7 in cluster D

AST:

Relative:

Facility ID: 154397 Higher

Facility County Code: 44

Actual: **APPLETON** Site Municipality: 828 ft. Land Owner Type: Private

Fire Dept ID: Appleton Town Customer ID: 387634

Owner Name: NORTHSTAR OIL Owner Address: 2722 RICHMOND AVE

Owner PO Box: Not reported

Owner City, St, Zip: APPLETON, WI 54911 **Building Name:** NORTHSTAR OIL **Building Address:** 2722 RICHMOND AVE Building City, St, Zip: APPLETON 54911

Direction Distance

Elevation Site Database(s) **EPA ID Number**

(Continued) U003470826

Object Type: **AST** 209075 Tank Reg Object ID: Tank Wang Object ID: 440200031 Tank Status: Closed/Removed Tank Status Date: Not reported Tank Size (gal): 750 Tank Contents: Fuel Oil Tank Occupancy: 12

Tank Market: Yes Wall Size: Not reported Federally Regulated: Not reported

D11 NORTHSTAR OIL CO.(FORMER) WI WRRSER S101677986 2722 N RICHMOND ST N/A

< 1/8 APPLETON, WI

1 ft.

Site 2 of 7 in cluster D

WI WRRSER: Relative:

Route of Concern: Not reported Higher Repair Action: Not reported

Actual: Added to Inventory: Not reported 828 ft. Added to HRS List: Not reported Scoring System: Not reported

Begin Date: 11/03/93 Site Priority: HIGH

D12 UST U003448890 N/A

2722 N RICHMOND AVE < 1/8 APPLETON, WI 54911

1 ft.

Site 3 of 7 in cluster D

UST: Relative:

Facility ID: 114839 Higher Federally Regulated: Yes

Actual: Facility County Code: 44 828 ft. Site Municipality: City

Municipality Name: **APPLETON** Fire Dept ID: Appleton 381887 Town Cust ID: Land Owner Type: Private

WILLIAM G LEWIS Owner Name: Owner Address: PO BOX 22190 Owner PO Box: Not reported

Owner City,St,Zip: GREEN BAY, WI 54305 **Building Name:** NORTHSTAR OIL CO Building Address: 2722 N RICHMOND AVE Building City, St, Zip: APPLETON 54911

Object ID: 315504 Object Type: UST Tank Wang Object ID: 440201384 Tank Status: Closed/Removed Tank Status Date: 11/05/1993 6000 Tank Size (gal):

Direction
Distance

Elevation Site Database(s) EPA ID Number

(Continued) U003448890

Tank Contents: Unleaded Gasoline Tank Occupancy: Gas/Retail Sales

Tank Market: Yes Wall Size: Single

 Object ID:
 315505

 Object Type:
 UST

 Tank Wang Object ID:
 440201385

 Tank Status:
 Closed/Removed

 Tank Status Date:
 11/05/1993

 Tank Size (gal):
 8000

Tank Contents: Unleaded Gasoline Tank Occupancy: Gas/Retail Sales

Tank Market: Yes Wall Size: Single

 Object ID:
 315506

 Object Type:
 UST

 Tank Wang Object ID:
 440201386

 Tank Status:
 Closed/Removed

 Tank Status Date:
 11/05/1993

 Tank Size (gal):
 12000

Tank Contents: Waste/Used Motor Oil
Tank Occupancy: Gas/Retail Sales

Tank Market: Yes Wall Size: Single

Object ID: 315507
Object Type: UST
Tank Wang Object ID: 440201387
Tank Status: Closed/Removed
Tank Status Date: 11/05/1993
Tank Size (gal): 12000

Tank Contents: Unleaded Gasoline Tank Occupancy: Gas/Retail Sales

Tank Market: Yes Wall Size: Single

Object ID: 315508
Object Type: UST
Tank Wang Object ID: 440201388
Tank Status: Closed/Removed
Tank Status Date: 11/05/1993
Tank Size (gal): 12000
Tank Contents: Upleaded Gasoline

Tank Contents: Unleaded Gasoline Tank Occupancy: Gas/Retail Sales

Tank Market: Yes Wall Size: Single

Object ID: 315509
Object Type: UST
Tank Wang Object ID: 440201389

Direction Distance

Elevation Site Database(s) **EPA ID Number**

(Continued) U003448890

Closed/Removed **Tank Status:** 11/05/1993 Tank Status Date: Tank Size (gal): 1000

Tank Contents: Unleaded Gasoline Tank Occupancy: Gas/Retail Sales

Tank Market: Yes Wall Size: Single

Object ID: 315510 Object Type: UST Tank Wang Object ID: 440201390 Tank Status: Closed/Removed Tank Status Date: 11/05/1993

Tank Size (gal):

Unleaded Gasoline Tank Contents: Tank Occupancy: Gas/Retail Sales

Tank Market: Yes Wall Size: Single

Object ID: 315579 Object Type: UST Tank Wang Object ID: 440201470 Closed/Removed Tank Status: Tank Status Date: 02/27/1995 Tank Size (gal): 550 Tank Contents: Kerosene Tank Occupancy: **Bulk Storage**

Tank Market: Yes Wall Size: Single

B13 PHOPAR PHOTOGRAPHIC & DIGITAL SVCS (FORMER)

729 W NORTHLAND AVE

< 1/8 APPLETON, WI

1 ft.

Site 4 of 4 in cluster B

Relative:

830 ft.

LUST:

Higher Actual:

Region Name: **NORTHEAST** Facility ID: NONE Status: **CLOSED** Start Date: 11/25/2008 End Date: 12/23/2008 12/23/2008

Last Action: Site Id: 20803900 Detail Seq No: 552964 Activity Type: LUST Act Code: 340

Activity Name: PHOPAR PHOTOGRAPHIC & DIGITAL SVCS (FORMER)

Activity Number: 0345552964 03-45-552964 Activity Display Number: 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

LUST S109401135

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

PHOPAR PHOTOGRAPHIC & DIGITAL SVCS (FORMER) (Continued)

S109401135

EDR ID Number

Dept Of Commerce Number: NONE
Comm Occurrence Id: NONE
EPA Cerclis Id: Not reported
Risk Code: N/A
Acres: UNKNOWN

Acres 100:

EPA NPL Site?:

No
Dept Of Commerce Tracking:

PECFA Funds Eligible ?:

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 22, T21N, R17E

Geo Located: Yes DNR GIS Registry View Map Layers: No

Action Date: 12/08/2008 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: INCLUDES SAMPLE RESULTS FROM OVER EXCAVATION
Action Date: 11/25/2008 Action Code: 1

Action Name: Notification

Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: TANK CLOSURE ASSESSMENT - 11/19/2008

Action Date: 11/28/2008 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: 12/23/2008 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

Action Date: 12/23/2008 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: 12/23/2008 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 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

Direction Distance

Elevation Site Database(s) EPA ID Number

PHOPAR PHOTOGRAPHIC & DIGITAL SVCS (FORMER) (Continued)

S109401135

EDR ID Number

Spill Action Code:
Spill Action Desc:
Spill Action Cmmnts:
Substance Desc:
Amount Released:
Release Code:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Substance Desc: Polynuclear Aromatic Hydrocarbons

Amount Released: Not reported Release Code: Not reported Impact Number: 558894 Impact Code: 05

Impact Comments: Soil 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: Ν Contact name: **CHRIS MURPHY** Contact Address: 4343 E STATE ST Contact Addr2: Not reported Contact City, St, Zip: ROCKFORD, IL 61108

Contact City, St, Zip: ROCKFORD, IL 61108
Contact Country: UNITED STATES
Comany Address: ROCKFORD, IL 61108
Role Desc: RP Contact/Agent

Org. Flag:

Contact name: KMD OF RICHMOND LLC

Contact Address: ROCKFORD Contact Addr2: Not reported

Contact City,St,Zip: ROCKFORD, IL 61108
Contact Country: UNITED STATES
Comany Address: ROCKFORD, IL 61108
Role Desc: Responsible Party

Org. Flag: N

Contact name: TOM STURM
Contact Address: 647 LAKELAND RD
Contact Addr2: Not reported

Contact City,St,Zip: SHAWANO, WI 54166
Contact Country: UNITED STATES
Comany Address: SHAWANO, WI 54166
Role Desc: SHAWANO, WI 54166
Former Project Manager

D14 FORMER NORTHLAND OIL CO South 2722 N RICHMOND AVE < 1/8 APPLETON, WI 54911

0.001 mi. 7 ft.

. Site 4 of 7 in cluster D

Relative: RCRA-NonGen:

Higher Date form received by agency: 08/11/1999

Facility name: FORMER NORTHLAND OIL CO
Actual: Facility address: 2722 N RICHMOND AVE
828 ft. APPLETON, WI 54915

EPA ID: WI0000066167 Mailing address: 1028 MAIN ST

TC3357316.2s Page 24

1000879417 WI0000066167

RCRA-NonGen

FINDS

Direction Distance

Elevation Site Database(s) **EPA ID Number**

FORMER NORTHLAND OIL CO (Continued)

1000879417

EDR ID Number

GREEN BAY, WI 54305

Contact: Not reported Not reported Contact address: Not reported

Contact country: Not reported Not reported Contact telephone: Not reported Contact email: EPA Region: 05

Classification: Non-Generator

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

Owner/Operator Summary:

LEWIS WILLIAM Owner/operator name: Owner/operator address: 1028 MAIN ST

GREEN BAY, WI 54305

Owner/operator country: Not reported Owner/operator telephone: (414) 494-1110 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: Nο 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: 11/24/1993

Facility name: FORMER NORTHLAND OIL CO 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.

Violation Status: No violations found

Direction Distance

Elevation Site Database(s) **EPA ID Number**

FORMER NORTHLAND OIL CO (Continued)

1000879417

EDR ID Number

FINDS:

110005266050 Registry ID:

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.

E15 UST U003492802 NNE N2879 HWY 47 N/A

< 1/8 APPLETON, WI 54911

0.005 mi.

25 ft. Site 1 of 3 in cluster E

UST: Relative:

Facility ID: 80322 Higher Federally Regulated: Yes

Actual: Facility County Code: 44 828 ft. Site Municipality: City

Municipality Name: **APPLETON** Center Twp Fire Dept ID: Town Cust ID: 286697 Land Owner Type: Private

Owner Name: CHARLES E MUELLER Owner Address: 419 W SPRING Owner PO Box: Not reported

Owner City, St, Zip: APPLETON, WI 54911 **Building Name:** FURNITURE RESTORING

Building Address: HWY 47

Building City, St, Zip: APPLETON 54911

317478 Object ID: Object Type: UST Tank Wang Object ID: 441800001 Tank Status: Closed/Removed Tank Status Date: 06/03/1998 550

Leaded Gasoline Tank Contents: Tank Occupancy: Mercantile/Commercial

Tank Market: No Wall Size: Single

Tank Size (gal):

Direction Distance

Elevation Site Database(s) EPA ID Number

E16 FURNITURE RESTORING BRRTS S107433793

N/A

EDR ID Number

North N2879 HWY 47 < 1/8 CENTER, WI 54911

0.016 mi.

87 ft. Site 2 of 3 in cluster E

Relative: Higher BRRTS:
Site Id: 8492300
Detail Seq No: 296630

Actual: 830 ft.

Activity Type: NO RR ACTION REQUIRED Activity Name: FURNITURE RESTORING

Activity Number: 0945296630
Activity Display Number: 09-45-296630
Activity Detail Address: NONE

Activity Comments: UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 550 G LEADED

 Region Name:
 NORTHEAST

 Faclity ID:
 Not reported

 Start Date:
 06/03/1998

 End Date:
 06/03/1998

 Last Action:
 06/03/1998

 Status Cd:
 N

Status Cd: Ν NAR Status: Jurisdiction: DNR RR Act Code: 390 Not reported Owner Name: Owner Addr: Not reported Not reported Owner City,St,Zip: 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: 06/03/1998 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FURNITURE RESTORING (Continued)

S107433793

Spill Action Code: Not reported Not reported Spill Action Desc: Spill Action Cmmnts: Not reported Substance Desc: Not reported Amount Released: Not reported Release Code: Not reported Not reported Impact Number: Impact Code: Not reported Impact Comments: Not reported Impact Potential: Not reported

Org. Flag: Ν

DANA DENNIS Contact name: 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**

AST U003470583 D17 N/A

South 2702 N RICHMOND ST < 1/8 APPLETON, WI 54911

0.022 mi.

Site 5 of 7 in cluster D 115 ft.

AST: Relative:

Facility ID: 153895 Higher Facility County Code: 44

Actual: **APPLETON** Site Municipality: 828 ft. Land Owner Type: Private Fire Dept ID: Appleton Town Customer ID: 387259

> Owner Name: MERLINS MUFFLER 2702 N RICHMOND ST Owner Address:

Owner PO Box: Not reported Owner City, St, Zip: APPLETON, WI 54911 Building Name: MERLINS MUFFLER 2702 N RICHMOND ST **Building Address:** Building City, St, Zip: APPLETON 54911

AST Object Type: Tank Reg Object ID: 209117 Tank Wang Object ID: 440200075 Tank Status: Closed/Removed Tank Status Date: Not reported

Tank Size (gal): 275

Tank Contents: Waste/Used Motor Oil

Tank Occupancy: 8 Tank Market: No

Wall Size: Not reported Federally Regulated: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

D18 2702 RICHMOND ST SPILLS S104945497 South

2702 RICHMOND ST N/A

APPLETON, WI < 1/8

0.023 mi.

119 ft. Site 6 of 7 in cluster D

Relative: Higher

WI Spills: Site Id: 6305200

Detail Seq No: 41473 Actual: Activity Type: SPILL 828 ft.

Activity Name: 2702 RICHMOND ST [HISTORIC SPILL]

Activity Number: 0445041473 Activity Display Number: 04-45-041473 Activity Detail Address: NONE

OLD SPILL ID: 860924-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE **Activity Comments:**

NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE

EDR ID Number

INFORMATION.

NORTHEAST Region Name: Faclity ID: NONE Start Date: 09/24/1986 End Date: Not reported 09/24/1986 Last Action:

Status Cd: Н

HISTORIC SPILL Status:

Jurisdiction: DNR RR Act Code: 350

Owner Name: Not reported Not reported Owner Addr: Owner City, St, Zip: Not reported Dept Of Commerce Number: NONE NONE Comm Occurrence Id: EPA Cerclis Id: Not reported UNKNOWN Risk Code: Acres: UNKNOWN

Acres 100: 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: Ν DNR GIS Registry View Map Layers: N

GIS Area Point Flag: Not reported

Action Date: 09/24/1986 Action Code: 5

Action Name: Spill Reported to DNR

Date the DNR was notified of the Spill incident. Action Desc:

Action Cmnts: Not reported

Action Date: 09/24/1986 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: Auto populated via migration process

777 Action Date: 09/24/1986 Action Code:

Action Name: Historic Spill

Action Desc: This is a historic Spill Activity. Please contact DNR for file

information.

Action Cmnts: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

2702 RICHMOND ST (Continued)

S104945497

Incident Date: 09/24/1986 Not reported Report Date:

Spill Source: 03

Notify Flag: Not reported **DNR** Investigate: J SCHEDGICK

Spill Cause: SPILLAGE FROM 55-GALLON DRUM

Spill Color: Not reported Spill Odor: Not reported Physical Description: Not reported Spill Comments: Not reported Spill Comments: Not reported

Spill Action Code:

Spill Action Desc: No Action Taken

Spill Action Cmmnts: SOIL Substance Desc: Not reported Amount Released: Not reported Not reported Release Code: Impact Number: 148916 Impact Code: 05

Impact Comments: Soil Contamination Impact Potential: Not reported

Org. Flag:

Contact name: WISCONSIN MUFFLER INC

Contact Address: Not reported Contact Addr2: Not reported Contact City, St, Zip: Not reported Contact Country: Not reported

Comany Address:

Role Desc: Responsible Party

Org. Flag:

ROXANNE CHRONERT Contact name: Contact Address: 2984 SHAWANO AVE

Contact Addr2: Not reported

Contact City, St, Zip: GREEN BAY, WI 54313-6727

UNITED STATES Contact Country: GREEN BAY, WI 54313 Comany Address: Role Desc: Former Project Manager

Org. Flag:

JASON MOELLER Contact name: Contact Address: 2984 SHAWANO AVE

Not reported Contact Addr2:

GREEN BAY, WI 54313-6727 Contact City, St, Zip:

Contact Country: **UNITED STATES** GREEN BAY, WI 54313 Comany Address: Role Desc: Project Manager

D19 **SAMSA INC** RCRA-CESQG SSW 727 W WEILAND AVE **FINDS** APPLETON, WI 54914 **MANIFEST** < 1/8

0.026 mi.

138 ft. Site 7 of 7 in cluster D

RCRA-CESQG: Relative:

Date form received by agency: 04/01/1994 Higher Facility name: SAMSA INC

Actual: Facility address: 727 W WEILAND AVE 831 ft. APPLETON, WI 54914

> EPA ID: WI0000199364 Contact: JOHN SAMSA

1004795421

SHWIMS

WI0000199364

Distance

Elevation Site Database(s) EPA ID Number

SAMSA INC (Continued) 1004795421

Contact address: 727 W WEILAND AVE

APPLETON, WI 54914

Contact country: US

Contact telephone: (414) 734-2987 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

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: SAMSA INC

Owner/operator address: 727 W WEILAND AVE

APPLETON, WI 54914

Owner/operator country: Not reported
Owner/operator telephone: (414) 734-2987

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: Nο Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο 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: 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,

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAMSA INC (Continued) 1004795421

> 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: X001

WASTE OILS Waste name:

Violation Status: No violations found

FINDS:

Registry ID: 110005411713

Environmental Interest/Information System

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

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

WI MANIFEST:

Year:

WI0000199364 EPA ID: FID: 445123250 ACT Code: 203 **ACT Status:** Α ACT Code 1: 203

ACT Name: HW Generator - Very Small

Contact First Name: **JOHN** Contact Last Name: SAMSA **PRES** Contact Title:

727 W WEILAND AVE Contact Address:

Contact State: WI

APPLETON Contact City: Contact Zip: 54914 Contact Telephone: 9207342987 Contact Extention: Not reported Contact Email Address: Not reported

Shipped:

Year: Not reported Manifest DOC ID: Not reported Copy Type: Not reported Gen EPA ID: Not reported Gen Date: Not reported TSD Date: Not reported TSD EPA ID: Not reported GEN Copy Revd Date: Not reported TSG Copy Revd Date: Not reported

Transport:

Year: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SAMSA INC (Continued) 1004795421

Manifest Doc ID: Not reported Transporter EPA ID: Not reported Transport Order Num: Not reported Transport Date: Not reported

Waste:

Not reported Year: Manifest DOC ID: Not reported Waste Page No: Not reported Waste Line No: Not reported Waste Code: Not reported Waste Amount: Not reported Not reported Unit of Measure: Waste LBS: Not reported

Year: 09

EPA ID: WI0000199364
FID: 445123250
ACT Code: 203
ACT Status: A

ACT Status: A
ACT Code 1: 203

ACT Name: HW Generator - Very Small

Contact First Name: JOHN
Contact Last Name: SAMSA
Contact Title: PRES

Contact Address: 727 W WEILAND AVE

Contact State: WI

Contact City: APPLETON
Contact Zip: 54914
Contact Telephone: 9207342987
Contact Extention: Not reported
Contact Email Address: Not reported

Shipped:

Year: Not reported Manifest DOC ID: Not reported Copy Type: Not reported Gen EPA ID: Not reported Not reported Gen Date: TSD Date: Not reported TSD EPA ID: Not reported GEN Copy Revd Date: Not reported TSG Copy Revd Date: Not reported

Transport: -

Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported Manifest DOC ID: Not reported Waste Page No: Not reported Waste Line No: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

SAMSA INC (Continued) 1004795421

Waste Code: Not reported
Waste Amount: Not reported
Unit of Measure: Not reported
Waste LBS: Not reported

Year: 08

EPA ID: WI0000199364
FID: 445123250
ACT Code: 203
ACT Status: A
ACT Code 1: 203

ACT Name: HW Generator - Very Small

Contact First Name: JOHN
Contact Last Name: SAMSA
Contact Title: PRES

Contact Address: 727 W WEILAND AVE

Contact State: WI

Contact City: APPLETON
Contact Zip: 54914
Contact Telephone: 9207342987
Contact Extention: Not reported
Contact Email Address: Not reported

Shipped:

Year: Not reported Manifest DOC ID: Not reported Copy Type: Not reported Gen EPA ID: Not reported Gen Date: Not reported TSD Date: Not reported TSD EPA ID: Not reported GEN Copy Revd Date: Not reported TSG Copy Revd Date: Not reported

Transport: -

Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported Not reported Manifest DOC ID: Waste Page No: Not reported Waste Line No: Not reported Waste Code: Not reported Not reported Waste Amount: Not reported Unit of Measure: Not reported Waste LBS:

Year: 06

EPA ID: WI0000199364
FID: 445123250
ACT Code: 203
ACT Status: A

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SAMSA INC (Continued)

1004795421

ACT Code 1: 203

HW Generator - Very Small ACT Name:

Contact First Name: **JOHN** Contact Last Name: SAMSA Contact Title: **PRES**

727 W WEILAND AVE Contact Address:

Contact State: WI

APPLETON Contact City: Contact Zip: 54914 Contact Telephone: 9207342987 Contact Extention: Not reported Contact Email Address: Not reported

Shipped:

Year: Not reported Manifest DOC ID: Not reported Copy Type: Not reported Gen EPA ID: Not reported Gen Date: Not reported TSD Date: Not reported TSD EPA ID: Not reported GEN Copy Revd Date: Not reported TSG Copy Revd Date: Not reported

Transport:

Year: Not reported Manifest Doc ID: Not reported Transporter EPA ID: Not reported Transport Order Num: Not reported Transport Date: Not reported

Waste:

Year: Not reported Manifest DOC ID: Not reported Waste Page No: Not reported Waste Line No: Not reported Waste Code: Not reported Waste Amount: Not reported Unit of Measure: Not reported Waste LBS: Not reported

Year:

EPA ID: WI0000199364 445123250 FID: ACT Code: 203 ACT Status: ACT Code 1: 203

HW Generator - Very Small ACT Name:

Contact First Name: **JOHN** Contact Last Name: SAMSA Contact Title: **PRES**

Contact Address: 727 W WEILAND AVE

Contact State: WI Contact City: **APPLETON** Contact Zip: 54914 Contact Telephone: 9207342987 Contact Extention: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number**

SAMSA INC (Continued) 1004795421

Contact Email Address: Not reported

Shipped:

Year: Not reported Manifest DOC ID: Not reported Copy Type: Not reported Gen EPA ID: Not reported Gen Date: Not reported TSD Date: Not reported TSD EPA ID: Not reported GEN Copy Revd Date: Not reported TSG Copy Revd Date: Not reported

Transport:

Year: Not reported Manifest Doc ID: Not reported Transporter EPA ID: Not reported Transport Order Num: Not reported Transport Date: Not reported

Waste:

Not reported Year: Manifest DOC ID: Not reported Waste Page No: Not reported Waste Line No: Not reported Not reported Waste Code: Waste Amount: Not reported Unit of Measure: Not reported Waste LBS: Not reported

04 Year:

WI0000199364 EPA ID: FID: 445123250 ACT Code: 203 ACT Status: Α

ACT Code 1: 203

ACT Name: HW Generator - Very Small

Contact First Name: JOHN Contact Last Name: SAMSA Contact Title: **PRES**

Contact Address: 727 W WEILAND AVE

Contact State:

Contact City: **APPLETON** Contact Zip: 54914 Contact Telephone: 9207342987 Contact Extention: Not reported Contact Email Address: Not reported

Shipped:

Not reported Year: Manifest DOC ID: Not reported Copy Type: Not reported Gen EPA ID: Not reported Gen Date: Not reported TSD Date: Not reported TSD EPA ID: Not reported GEN Copy Revd Date: Not reported TSG Copy Revd Date: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

SAMSA INC (Continued) 1004795421

Transport:

Year: Not reported
Manifest Doc ID: Not reported
Transporter EPA ID: Not reported
Transport Order Num: Not reported
Transport Date: Not reported

Waste:

Year: Not reported Manifest DOC ID: Not reported Not reported Waste Page No: Waste Line No: Not reported Waste Code: Not reported Waste Amount: Not reported Unit of Measure: Not reported Waste LBS: Not reported

SHWIMS:

FID: 445123250 Status: OPERATING Region: NORTHEAST

E20 BAUM PROPERTY WI ERP S104939103
North 2904 N RICHMOND ST N/A

North 2904 N RICHMOND ST < 1/8 GRAND CHUTE, WI

0.042 mi.

220 ft. Site 3 of 3 in cluster E

Relative: WI ERP:

 Higher
 Site Id:
 7583900

 Detail Seq No:
 256859

Actual: Activity Type: ERP

Jurisdiction: Act Code:

831 ft. Activity Name: BAUM PROPERTY
Activity Number: 0245256859

Activity Display Number: 02-45-256859
Activity Detail Address: NONE
Activity Comments: Not reported
Region Name: NORTHEAST
Faclity ID: NONE
Start Date: 07/18/2000

End Date: 05/24/2001
Last Action: 05/24/2001
Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR

Owner Name: Not reported Owner Addr: Not reported Owner City, St, Zip: Not reported NONE Dept Of Commerce Number: Comm Occurrence Id: NONE EPA Cerclis Id: Not reported UNKNOWN Risk Code: UNKNOWN Acres:

330

Acres 100: N EPA NPL Site?: No **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

BAUM PROPERTY (Continued)

Dept Of Commerce Tracking: No PECFA Funds Eligible ?: No Above Ground Storage Tank?: No Drycleaner?: No Co-contamination?: No

Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 14, T21N, R17E

Geo Located: Y
DNR GIS Registry View Map Layers: N
GIS Area Point Flag: P

Action Date: 08/15/2000 Action Code: 81

Action Name: Site Investigation Workplan Not Approved

Action Desc: Date the Site Investigation Workplan is denied or further work is

requested by DNR staff for a site that has paid a fee for DNR review.

Action Cmnts: Not reported

Action Date: 08/04/2000 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: 12/12/2000 Action Code: 80

Action Name: Closure Not Approved

Action Desc: Date closure not approved letter is sent.

Action Cmnts: INCOMPLETE SI

Action Date: 02/12/2001 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: 02/19/2001 Action Code: 80

Action Name: Closure Not Approved/2

Action Desc: Date closure not approved letter is sent.

Action Cmnts: SURFICIAL SOIL SAMPLING, BETTER DOCUMENTATION
Action Date: 04/26/2001 Action Code: 84

Action Name: Conditional Closure

Action Desc: Date conditional closure approval letter is sent - the site will not

be formally closed until receipt of documentation of abandonment of

wells, disposal of soil, etc.

Action Cmnts: Closure approved by project manager; pending abandonment of mw-1 Action Date: 04/23/2001 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: 05/24/2001 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: 12/11/2000 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

Action Date: 07/28/2000 Action Code: 2

EDR ID Number

S104939103

Direction Distance

Elevation Site Database(s) EPA ID Number

BAUM PROPERTY (Continued)

S104939103

EDR ID Number

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: 07/18/2000 Action Code:

Action Name: Notification

Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: Not reported Not reported Incident Date: Report Date: Not reported Spill Source: Not reported Not reported Notify Flag: DNR Investigate: Not reported Spill Cause: Not reported Spill Color: Not reported Not reported Spill Odor: Not reported Physical Description: 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: 256861 Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported Impact Number: 256862 Impact Code: 05

Impact Comments: Soil Contamination Impact Potential: Not reported

Org. Flag: N

Contact name: JENNIFER BORSKI 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: PERSONAL INFORMATION WITHHELD

Contact Address: N2987 HERMAN LA

Contact Addr2: Not reported

Contact City, St, Zip: HORTONVILLE, WI 54944

Contact Country: UNITED STATES

Comany Address: HORTONVILLE, WI 54944

Role Desc: Responsible Party

Org. Flag: N

Contact name: TOM STURM
Contact Address: 647 LAKELAND RD
Contact Addr2: Not reported

Contact City,St,Zip: SHAWANO, WI 54166
Contact Country: UNITED STATES
Comany Address: SHAWANO, WI 54166
Role Desc: SHAWANO, WI 54166
Former Project Manager

Direction Distance

Elevation Site Database(s) EPA ID Number

BAUM PROPERTY (Continued)

S104939103

N/A

EDR ID Number

Org. Flag:

Contact name: JENNIFER BORSKI
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

F21 PDQ CAR WASH SPILLS S107603571

East 525 W NORTHLAND AVE < 1/8 APPLETON, WI 54911

0.065 mi.

343 ft. Site 1 of 5 in cluster F

Relative: Lower WI Spills:

Site Id: 14923400
Detail Seq No: 544636
Activity Type: SPILL

Actual: Activity Type: SPILL
821 ft. Activity Name: PDQ CAR WASH
Activity Number: 0445544636

Activity Number: 0445544636
Activity Display Number: 04-45-544636

Activity Detail Address: @ ONEIDA NEAR LOCATION ADDRESS

 Activity Comments:
 Not reported

 Region Name:
 NORTHEAST

 Facility ID:
 NONE

 Start Date:
 11/10/2005

 End Date:
 11/11/2005

 Last Action:
 11/11/2005

Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 350
Owner Name: Not reported

Owner Addr:

Owner City,St,Zip:

Dept Of Commerce Number:

Comm Occurrence Id:

EPA Cerclis Id:

Risk Code:

Not reported

NoNE

NoNE

Not reported

Not reported

Not reported

UNKNOWN

Acres:

UNKNOWN

Acres 100:

EPA NPL Site?:

No
Dept Of Commerce Tracking:

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: 11/10/2005 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: 11/10/2005 Action Code: 5

Action Name: Spill Reported to DNR

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PDQ CAR WASH (Continued)

Action Desc: Date the DNR was notified of the Spill incident.

Action Cmnts: Not reported

11/11/2005 Action Code: Action Date: 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

Incident Date: 11/10/2005 10:00:00 AM Report Date: 11/10/2005 10:00:00 AM

Spill Source:

Notify Flag: Not reported Not reported DNR Investigate:

MATERIAL RELEASED INTO SANITARY SEWER, WHICH BACKED UP & OVERFLOWED Spill Cause:

INTO STORM SEWER

Spill Color: Not reported Not reported Spill Odor: Physical Description: Not reported Spill Comments: Not reported Spill Comments: Not reported

Spill Action Code: 04

Cleanup Method - Absorbent Spill Action Desc:

Spill Action Cmmnts: Not reported

Spill Action Code:

Spill Action Desc: Contractor Hired Spill Action Cmmnts: **PUBLIC WORKS**

Spill Action Code: 05

Spill Action Desc: Waste Destination

Spill Action Cmmnts: **DUMPSTER @ OUT CNTY LANDFILL**

Substance Desc: Other Substance Not Listed

Amount Released: 5 Gal Release Code: Impact Number: 547962 Impact Code: 12

Impact Comments: Sanitary Sewer Contamination

Not reported Impact Potential: 547963 Impact Number: Impact Code: 11

Impact Comments: Storm Sewer Contamination

Impact Potential: Not reported

Org. Flag:

Contact name: PDQ CAR WASH Contact Address: 525 W NORTHLAND AVE

APPLETON, WI 54911

Contact Addr2: Not reported

Contact City, St, Zip: **UNITED STATES** Contact Country: APPLETON, WI 54911 Comany Address: Role Desc: Responsible Party Org. Flag: 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:

Contact name: TIM MARTIN **EDR ID Number**

S107603571

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PDQ CAR WASH (Continued) S107603571

Contact Address: 525 W NORTHLAND AVE

Not reported Contact Addr2:

Contact City,St,Zip: APPLETON, WI 54911 Contact Country: UNITED STATES Comany Address: APPLETON, WI 54911 Role Desc: RP Contact/Agent

F22 **AST** U003470951 **East 525 W NORTHLAND AVE** N/A

< 1/8 0.065 mi.

APPLETON, WI 54911

Site 2 of 5 in cluster F 343 ft.

Relative: Lower

Facility ID: 154626 Facility County Code: 44 Site Municipality: **APPLETON**

Actual: 821 ft. Land Owner Type: Private Fire Dept ID: Appleton 387810 Town Customer ID:

> Owner Name: PDQ LUBE EXPRESS/RED LEWIS

Owner Address: 525 N LAND AVE Owner PO Box: Not reported

APPLETON, WI 54911 Owner City, St, Zip: Building Name: PDQ LUBE EXPRESS **Building Address:** 525 W NORTHLAND AVE Building City, St, Zip: APPLETON 54911

Object Type: **AST** 209093 Tank Reg Object ID: Tank Wang Object ID: 440200049 Tank Status: In Use Tank Status Date: Not reported

Tank Size (gal): 2000

Tank Contents: Waste/Used Motor Oil

Tank Occupancy: 88 Tank Market: No Wall Size: Single Not reported Federally Regulated:

Object Type: AST Tank Reg Object ID: 209094 440200050 Tank Wang Object ID: Tank Status: In Use Tank Status Date: Not reported Tank Size (gal): 2000

Waste/Used Motor Oil Tank Contents:

Tank Occupancy: 88 Tank Market: No

Wall Size: Not reported Federally Regulated: Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

G23 CROATT OIL CO RCRA-CESQG 1001126156 South 2619 N RICHMOND FINDS WIR000019695

APPLETON, WI 54915 < 1/8

0.078 mi.

412 ft. Site 1 of 6 in cluster G

CRS AUL **SHWIMS**

LUST

Relative:

RCRA-CESQG: Lower

Date form received by agency: 04/04/2008

Actual: Facility name: CROATT OIL CO 827 ft. 2619 N RICHMOND Facility address:

APPLETON, WI 54915

EPA ID: WIR000019695 **BILL CROATT** Contact: Contact address: 2619 N RICHMOND

APPLETON, WI 54915

Contact country:

Contact telephone: (414) 739-2311 Not reported Contact email:

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: **BILL CROATT** Owner/operator address: 2619 N RICHMOND APPLETON, WI 54915

Owner/operator country: Not reported Owner/operator telephone: (414) 739-2311 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

Distance Elevation

vation Site Database(s) EPA ID Number

CROATT OIL CO (Continued)

1001126156

EDR ID Number

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: 10/28/1996
Facility name: CROATT OIL CO
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: NONE Waste name: None

Violation Status: No violations found

FINDS:

Registry ID: 110005521587

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.

LUST:

Region Name: **NORTHEAST** Facility ID: 445142170 **CLOSED** Status: Start Date: 08/25/1993 End Date: 03/16/2000 Last Action: 02/28/2002 Site Id: 3780900 Detail Seq No: 27502 Activity Type: LUST Act Code: 340

Activity Name: SHELL STATION
Activity Number: 0345001568
Activity Display Number: 03-45-001568

Activity Detail Address: NONE

Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -

NO LONGER UNDER DNR JURISDICTION ***

Jurisdiction: DSPS

Owner Name: BILL CROATT
Owner Addr: 2619 N RICHMOND
Owner City,St,Zip: APPLETON, WI 54915

Dept Of Commerce Number: 54911195519

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

CROATT OIL CO (Continued)

1001126156

Comm Occurrence Id: 4489 EPA Cerclis Id: Not reported **MEDIÚM** Risk Code: UNKNOWN Acres:

Acres 100: Nο EPA NPL Site?: No Dept Of Commerce Tracking: Yes PECFA Funds Eligible ?: Yes Above Ground Storage Tank?: No Drycleaner?: No Co-contamination?: No

Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 22, T21N, R17E

Geo Located: DNR GIS Registry View Map Layers: Yes

Action Date: 03/16/2000 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: Not reported

Action Date: 02/28/2002 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 12/21/1999 Action Code: Action Date: 84

Conditional Closure Action Name:

Action Desc: Date conditional closure approval letter is sent - the site will not

be formally closed until receipt of documentation of abandonment of

50

wells, disposal of soil, etc.

*** Conditional Closure from Commerce Data Interchange *** Action Cmnts:

Action Date: 03/16/2000 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.

*** NR726 Closure from Commerce Data Interchange *** Action Cmnts: 03/16/2000 Action Date: Action Code:

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Not reported Action Cmnts:

08/25/1993 Action Code: 1 Action Date:

Action Name: Notification

Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: Not reported

08/26/1993 Action Date: Action Code: 2

Action Name: RP Letter Sent

Date of letter to RP notifying of legal responsibilities associated Action Desc:

with the discovery of contamination.

SI WORKPLAN DUE 10/30/93 Action Cmnts:

Action Date: 04/15/1994 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: 09/28/1994 Action Code: 30

Site Investigation Workplan Go Ahead (notice to proceed) Action Name:

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

CROATT OIL CO (Continued) 1001126156

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

10/31/1995 Action Date: 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: BIANNUAL GROUNDWATER SAMPLING REPORT

Action Date: 09/21/1994 Action Code: 37

Action Name: SI Report Received (w/out Fee)

Date the DNR receives the Site Investigation Report. Provides Action Desc:

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: 02/06/1995 Action Code: 41

Action Name: Remedial Action Report Received

[OBSOLETE] Date the DNR receives the Remedial Action Report detailing Action Desc:

remedial action efforts for an activity.

Action Cmnts: Not reported

09/24/1994 Action Code: 37 Action Date:

SI Report Received (w/out Fee)/2 Action Name:

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 ***

Action Date: 11/17/1994 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: SI CONTINUES

Action Date: 04/06/1995 Action Code: 43

Status Report Received/2 Action Name:

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

other interval.

Action Cmnts: **GW REPORT**

Action Date: 12/02/1999 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. NO HIGH RISK FACTORS; CLOSURE REQUEST RECEIVED

Action Cmnts: 03/19/1999 Action Date: Action Code:

Action Name: Status Report Received/4

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

other interval.

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

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

CROATT OIL CO (Continued)

1001126156

Physical Description: Not reported Not reported Spill Comments: Spill Comments: Not reported Spill Action Code: Not reported Spill Action Desc: Not reported Not reported Spill Action Cmmnts: Not reported Substance Desc: Amount Released: Not reported Release Code: Not reported Impact Number: 70830 Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported Impact Number: 70831 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: MADISON, WI 53703
Project Manager
Org. Flag: Y
Contact name: CROATT OIL

Contact Address: CROATT OIL

Contact Address: 2619 N RICHMOND

Contact Addr2: Not reported

Contact City, St, Zip: APPLETON, WI 54913
Contact Country: UNITED STATES
Comany Address: APPLETON, WI 54913
Role Desc: Responsible Party

Org. Flag: N

Contact name: TOM STURM
Contact Address: 647 LAKELAND RD
Contact Addr2: Not reported

Contact City, St, Zip: SHAWANO, WI 54166
Contact Country: UNITED STATES
Comany Address: SHAWANO, WI 54166
Role Desc: SHAWANO, WI 54166
Former Project Manager

CRS:

DNR Activity Number: 0345001568 Site ID: 3780900 Facility ID: 445142170 Detail Seq Num: 27502 Activity Open: LUST closed Off Type: Not reported X Coordinate: 646368.000 Y Coordinate: 424829.000 Start Date: 08/25/1993 End Date: 03/16/2000 Date Last Updated: 07/29/2011 Soil or Groundwater: Groundwater

AUL:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CROATT OIL CO (Continued)

1001126156

Facid: 445142170 3780900 Site Id: Detail Seq No: 27502 Region Name: **NORTHEAST** Action Code: 50

Action Comments: Not reported 03/16/2000 Action Date: Activity Type: LUST

Activity Name: SHELL STATION Activity Number: 0345001568 Display Number: 03-45-001568 Act Name: GIS Registry Site

ACT Description: Site conditions merit placement on GIS registry.

Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -

NO LONGER UNDER DNR JURISDICTION ***

Detail Address: NONE 08/25/1993 Start Date: End Date: 03/16/2000 Last Action: 02/28/2002

Status Cd: С

CLOSED Status: Jurisdiction: **DSPS MEDIUM** Risk Code: No

EPA NPL Site?:

UNKNOWN Acres:

Acres 100: Ν Drycleaner: No Geo Located:

Owner Name: **BILL CROATT** 2619 N RICHMOND Owner Addr: APPLETON, WI 54915 Owner City,St,Zip:

Dept Of Commerce Number: 54911195519 Comm Occurrence Id: 4489 EPA Cerclis Id: Not reported

Dept Of Commerce Tracking: Yes PECFA Funds Eligible ?: Yes Above Ground Storage Tank?: No Co-contamination?:

Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 22, T21N, R17E

DNR GIS Registry View Map Layers: Υ GIS Area Point Flag:

03/16/2000 Action Date: Action Code: 84

Action Name: Conditional Closure

Date conditional closure approval letter is sent - the site will not Action Desc:

be formally closed until receipt of documentation of abandonment of

wells, disposal of soil, etc.

Action Cmnts: Not reported

Action Date: 02/28/2002 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: 12/21/1999

Action Desc:

Action Code: Action Name: Conditional Closure

> Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of

wells, disposal of soil, etc.

*** Conditional Closure from Commerce Data Interchange *** Action Cmnts:

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

CROATT OIL CO (Continued) 1001126156

Action Date: 03/16/2000 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. *** NR726 Closure from Commerce Data Interchange ***

Action Date: 03/16/2000 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: Not reported

Action Cmnts:

Action Date: 08/25/1993 Action Code:

Action Name: Notification

Date the DNR is notified of the discovery of the contamination. Action Desc:

Action Cmnts: Not reported

08/26/1993 Action Date: Action Code:

Action Name: RP Letter Sent

Action Desc: Date of letter to RP notifying of legal responsibilities associated

with the discovery of contamination.

SI WORKPLAN DUE 10/30/93 Action Cmnts:

Action Date: 04/15/1994 Action Code:

Action Name: Site Investigation Workplan Received (w/out Fee)

Date the DNR receives the Site Investigation Workplan. States the Action Desc:

objectives of the investigation to determine the degree and extent of

contamination. Action Cmnts: Not reported

Action Date: 09/28/1994 Action Code: 30

Site Investigation Workplan Go Ahead (notice to proceed) Action Name:

Date the DNR allows the RP to proceed without approval of the SIWP. Action Desc:

Either written or by phone call.

Action Cmnts: Not reported

10/31/1995 Action Date: 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: BIANNUAL GROUNDWATER SAMPLING REPORT

09/21/1994 37 Action Date: Action Code:

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: 02/06/1995 Action Code: 41

Action Name: Remedial Action Report Received

[OBSOLETE] Date the DNR receives the Remedial Action Report detailing Action Desc:

remedial action efforts for an activity.

Action Cmnts: Not reported

09/24/1994 37 Action Date: Action Code:

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.

*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS Action Cmnts:

DATA INTERCHANGE ***

11/17/1994 Action Date: Action Code: 43

Action Name: Status Report Received

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

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CROATT OIL CO (Continued)

1001126156

EDR ID Number

other interval.

SI CONTINUES Action Cmnts:

Action Date: 04/06/1995 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 REPORT**

Action Date: 12/02/1999 Action Code: 76

Activity Transferred to DSPS (formerly Commerce) Action Name:

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. NO HIGH RISK FACTORS; CLOSURE REQUEST RECEIVED

Action Cmnts: Action Date: 03/19/1999 Action Code:

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: Not reported Incident Date: Not reported Report Date: Not reported Spill Source: Not reported Notify Flag: Not reported Not reported **DNR** Investigate: 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 Not reported Release Code: Impact Number: 70830

04 Impact Comments: **Groundwater Contamination**

Impact Potential: Not reported 70831 Impact Number: 05 Impact Code:

Soil Contamination Impact Comments: Impact Potential: Not reported

Org. Flag:

Impact Code:

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:

CROATT OIL Contact name: Contact Address: 2619 N RICHMOND Contact Addr2: Not reported

APPLETON, WI 54913 Contact City.St.Zip: Contact Country: **UNITED STATES**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CROATT OIL CO (Continued)

1001126156

Comany Address: APPLETON, WI 54913 Responsible Party Role Desc:

Org. Flag: Ν

Contact name: TOM STURM Contact Address: 647 LAKELAND RD Contact Addr2: Not reported

Contact City,St,Zip: SHAWANO, WI 54166 Contact Country: **UNITED STATES** Comany Address: SHAWANO, WI 54166 Role Desc: Former Project Manager

AUL:

Facid: 445142170 Site Id: 3780900 Detail Seq No: 27502 Region Name: **NORTHEAST**

Action Code: 50

Action Comments: Not reported Action Date: 03/16/2000 Activity Type: LUST

Activity Name: SHELL STATION Activity Number: 0345001568 Display Number: 03-45-001568 Act Name: GIS Registry Site

Site conditions merit placement on GIS registry. ACT Description:

*** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -**Activity Comments:**

NO LONGER UNDER DNR JURISDICTION ***

Detail Address: NONE Start Date: 08/25/1993 End Date: 03/16/2000 Last Action: 02/28/2002 Status Cd:

С

Status: **CLOSED DSPS** Jurisdiction: **MEDIUM** Risk Code: EPA NPL Site?: Nο

Acres: **UNKNOWN** Acres 100: Ν

Drycleaner: No Geo Located: Υ

BILL CROATT Owner Name: Owner Addr: 2619 N RICHMOND Owner City, St, Zip: APPLETON, WI 54915

Dept Of Commerce Number: 54911195519 Comm Occurrence Id: 4489 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 NE 1/4 of Sec 22, T21N, R17E

DNR GIS Registry View Map Layers: GIS Area Point Flag: Р

Action Date: 03/16/2000 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

Direction Distance

Elevation **EPA ID Number** Site Database(s)

CROATT OIL CO (Continued) 1001126156

wells, disposal of soil, etc.

Action Cmnts: Not reported

02/28/2002 Action Code: 100 Action Date:

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: 12/21/1999 Action Code: 84

Action Name: Conditional Closure

Action Desc: Date conditional closure approval letter is sent - the site will not

be formally closed until receipt of documentation of abandonment of

wells, disposal of soil, etc.

*** Conditional Closure from Commerce Data Interchange *** Action Cmnts:

Action Date: 03/16/2000 Action Code: 11

Activity Closed Action Name:

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.

*** NR726 Closure from Commerce Data Interchange *** Action Cmnts:

Action Date: 03/16/2000 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Not reported Action Cmnts:

Action Date: 08/25/1993 Action Code: 1

Action Name: Notification

Date the DNR is notified of the discovery of the contamination. Action Desc: Action Cmnts: Not reported

08/26/1993 Action Date:

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 10/30/93

Action Date: 04/15/1994 Action Code: 35

Action Name: Site Investigation Workplan Received (w/out Fee)

Date the DNR receives the Site Investigation Workplan. States the Action Desc:

objectives of the investigation to determine the degree and extent of

contamination.

Action Cmnts: Not reported

Action Date: 09/28/1994 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: 10/31/1995 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: BIANNUAL GROUNDWATER SAMPLING REPORT

Action Date: 09/21/1994 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

02/06/1995 Action Date: 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.

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CROATT OIL CO (Continued)

1001126156

EDR ID Number

Action Cmnts: Not reported

Action Date: 09/24/1994 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: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS

DATA INTERCHANGE ***

Action Date: 11/17/1994 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: SI CONTINUES

Action Date: 04/06/1995 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 REPORT

Action Date: 12/02/1999 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. NO HIGH RISK FACTORS; CLOSURE REQUEST RECEIVED

Action Cmnts: NO HIGH RISK FACTORS; CLOSURE REQUEST RECEIVED
Action Date: 03/19/1999 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: Not reported Incident Date: Not reported Report Date: Not reported Spill Source: Not reported Notify Flag: Not reported Not reported DNR Investigate: Spill Cause: Not reported Spill Color: Not reported Spill Odor: Not reported Physical Description: Not reported Not reported Spill Comments: Spill Comments: Not reported Spill Action Code: Not reported Spill Action Desc: Not reported Not reported Spill Action Cmmnts: Substance Desc: Not reported Amount Released: Not reported Release Code: Not reported Impact Number: 70830 Impact Code: 04

Impact Comments: Groundwater Contamination

Impact Potential: Not reported 70831 Impact Code: 05

Impact Comments: Soil Contamination
Impact Potential: Not reported

Org. Flag: Y

Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CROATT OIL CO (Continued)

1001126156

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:

Contact name: **CROATT OIL** Contact Address: 2619 N RICHMOND Contact Addr2: Not reported

APPLETON, WI 54913 Contact City, St, Zip: Contact Country: **UNITED STATES** Comany Address: APPLETON, WI 54913 Role Desc: Responsible Party

Org. Flag:

Contact name: TOM STURM 647 LAKELAND RD Contact Address:

Contact Addr2: Not reported

Contact City, St, Zip: SHAWANO, WI 54166 Contact Country: **UNITED STATES** Comany Address: SHAWANO, WI 54166 Role Desc: Former Project Manager

SHWIMS:

FID: 445142170 Status: **OPERATING** NORTHEAST Region:

G24 **SHELL STATION** South 2619 N RICHMOND ST < 1/8 APPLETON, WI

0.080 mi.

425 ft. Site 2 of 6 in cluster G

Relative:

WI WRRSER:

Lower

Route of Concern: Not reported Repair Action: Not reported

Actual: 826 ft.

Added to Inventory: Not reported Added to HRS List: Not reported Scoring System: Not reported Begin Date: 08/25/93 Site Priority: HIGH

G25 AST A100144612 N/A

2619 N RICHMOND ST South APPLETON, WI 54911 < 1/8

0.080 mi.

425 ft. Site 3 of 6 in cluster G

AST: Relative:

Facility ID: 151445 Lower Facility County Code: 44

Actual: Site Municipality: **APPLETON** 826 ft. Land Owner Type: Private

Fire Dept ID: Appleton Town Customer ID: 970412

WI WRRSER

S101516513

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

(Continued) A100144612

Owner Name: JS FOOD MART INC Owner Address: 1200 PLANK RD Owner PO Box: Not reported

Owner City, St, Zip: MENASHA, WI 54952 **Building Name:** JS FOOD MART II **Building Address:** 2619 N RICHMOND ST Building City, St, Zip: APPLETON 54911

Object Type: AST Tank Reg Object ID: 209078 Tank Wang Object ID: 440200034 Tank Status: Closed/Removed Tank Status Date: 06/22/2004 Tank Size (gal): 275 Tank Contents: Other Tank Occupancy: 12 Tank Market: No

Wall Size: Not reported Federally Regulated: Not reported

Object Type: **AST** Tank Reg Object ID: 209086 Tank Wang Object ID: 440200042 Tank Status: Closed/Removed Tank Status Date: 01/14/2004

Tank Size (gal): 300

Tank Contents: Waste/Used Motor Oil

Tank Occupancy: 12 Tank Market: Yes Wall Size: Single Federally Regulated: Not reported

AST Object Type: Tank Reg Object ID: 209079 Tank Wang Object ID: 440200035 Tank Status: Closed/Removed 09/09/9999 Tank Status Date: 550 Tank Size (gal):

Waste/Used Motor Oil Tank Contents:

Tank Occupancy: 12 Tank Market: Yes Wall Size: Not reported Federally Regulated: Not reported

UST U002204144 **G26** South 2619 N RICHMOND ST FINANCIAL ASSURANCE N/A

APPLETON, WI 54911 < 1/8

0.080 mi.

Site 4 of 6 in cluster G 425 ft.

UST: Relative:

Facility ID: 151445 Lower Federally Regulated: Yes

Actual: Facility County Code: 44 826 ft. Site Municipality: City

Municipality Name: **APPLETON**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

(Continued) U002204144

Fire Dept ID: Appleton 385181 Town Cust ID: Land Owner Type: Private

CROATT OIL CO INC Owner Name: Owner Address: 2619 N RICHMOND ST

Owner PO Box: Not reported

Owner City, St, Zip: APPLETON, WI 54911 **Building Name:** JS FOOD MART II Building Address: 2619 N RICHMOND ST Building City, St, Zip: APPLETON 54911

Object ID: 314643 Object Type: UST Tank Wang Object ID: 440200057 Tank Status: Closed/Removed 10/01/1996 Tank Status Date:

Tank Size (gal): 4000

Unleaded Gasoline Tank Contents: Tank Occupancy: Gas/Retail Sales

Tank Market: Yes Wall Size: Single

Object ID: 314644 UST Object Type: Tank Wang Object ID: 440200058 Closed/Removed Tank Status: Tank Status Date: 10/01/1996 12000 Tank Size (gal):

Tank Contents: Unleaded Gasoline Gas/Retail Sales Tank Occupancy:

Tank Market: Yes Wall Size: Single

314645 Object ID: Object Type: UST Tank Wang Object ID: 440200059 Closed/Removed **Tank Status:** 10/01/1996 Tank Status Date: Tank Size (gal): 12000

Tank Contents: Unleaded Gasoline Tank Occupancy: Gas/Retail Sales

Tank Market: Yes Wall Size: Single

Object ID: 314646 Object Type: UST Tank Wang Object ID: 440200060 Tank Status: Closed/Removed Tank Status Date: 10/01/1996 20000 Tank Size (gal): Tank Contents: Fuel Oil Tank Occupancy: **Bulk Storage** Tank Market: Yes Wall Size: Single

Direction
Distance

Elevation Site Database(s) EPA ID Number

(Continued) U002204144

 Object ID:
 314647

 Object Type:
 UST

 Tank Wang Object ID:
 440200061

 Tank Status:
 Closed/Removed

 Tank Status Date:
 08/25/1993

 Tank Size (gal):
 550

 Tank Contents:
 Diesel

Tank Occupancy: Gas/Retail Sales

Tank Market: Yes Wall Size: Single

Object ID: 314648
Object Type: UST
Tank Wang Object ID: 440200062
Tank Status: Closed/Removed
Tank Status Date: 08/25/1993
Tank Size (gal): 550
Tank Contents: Fuel Oil
Tank Occupancy: Gas/Retail Sales

Tank Market: Yes

Wall Size: Single

Object ID: 315643
Object Type: UST
Tank Wang Object ID: 440201537
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 8000
Tank Contents: Diesel

Tank Occupancy: Gas/Retail Sales

Tank Market: Yes Wall Size: Single

 Object ID:
 315644

 Object Type:
 UST

 Tank Wang Object ID:
 440201538

 Tank Status:
 In Use

 Tank Status Date:
 Not reported

 Tank Size (gal):
 12000

Tank Contents: Unleaded Gasoline Tank Occupancy: Gas/Retail Sales

Tank Market: Yes Wall Size: Single

Object ID: 315645
Object Type: UST
Tank Wang Object ID: 440201539
Tank Status: In Use
Tank Status Date: Not reported
Tank Size (gal): 8000

Tank Contents: Unleaded Gasoline Tank Occupancy: Gas/Retail Sales

Tank Market: Yes

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) U002204144

Wall Size: Single

WI FINANCIAL ASSURANCE 2:

Region:

Formatted Name: COLONY INSURANCE COMPANY

Building ID: 151445
FR Description: INSURANCE
Regulatory Object Id: 315643

Region: 2

Formatted Name: COLONY INSURANCE COMPANY

Building ID: 151445
FR Description: INSURANCE
Regulatory Object Id: 315644

Region: 2

Formatted Name: COLONY INSURANCE COMPANY

Building ID: 151445
FR Description: INSURANCE
Regulatory Object Id: 315645

F27 GRAND CHUTE TOWN HALL TOWN OF

RCRA-NonGen 1000468198 FINDS WID988590105

EDR ID Number

East 502 W NORTHLAND AVE < 1/8 APPLETON, WI 54911

0.082 mi.

434 ft. Site 3 of 5 in cluster F

Relative: RCRA-NonGen:

Lower Date form received by agency: 12/26/1990

Facility name: GRAND CHUTE TOWN HALL TOWN OF

Actual: Facility address: 502 W NORTHLAND AVE 820 ft. APPLETON WI 54911

EPA ID: APPLETON, WI 54911 WID988590105

Contact: MARK HELING

Contact address: 502 W NORTHLAND AVE

APPLETON, WI 54911

Contact country: US

Contact telephone: (414) 832-1573 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: GRAND CHUTE TOWN OF

Owner/operator address: Not reported

Not reported Not reported

Owner/operator country: Not reported Owner/operator telephone: Not reported Legal status: Municipal Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAND CHUTE TOWN HALL TOWN OF (Continued)

1000468198

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: Nο 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: 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 BENZENE Waste name:

Violation Status: No violations found

FINDS:

Registry ID: 110005474708

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.

F28 **GRAND CHUTE TN HALL WI ERP** S108152194 **East 502 W NORTHLAND AVE** LUST N/A

< 1/8 **GRAND CHUTE TN, WI 54911** 0.082 mi. Site 4 of 5 in cluster F 434 ft.

AUL **SHWIMS**

LAST

CRS

Relative:

Actual:

820 ft.

WI ERP: Lower

1428800 Site Id: Detail Seq No: 553236 Activity Type: **ERP**

Activity Name: GRAND CHUTE TN FIRE DEPT (FORMER)

Activity Number: 0245553236 02-45-553236 Activity Display Number: Activity Detail Address: NONE

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

GRAND CHUTE TN HALL (Continued)

S108152194

Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -

NO LONGER UNDER DNR JURISDICTION ***

NORTHEAST Region Name: Faclity ID: 445046470 Start Date: 02/04/2009 End Date: 03/02/2010 Last Action: 03/18/2010 Status Cd: С Status: **CLOSED DSPS**

Jurisdiction: Act Code: 330

GRAND CHUTE TOWN OF Owner Name: Owner Addr: 502 W. NORTHLAND AVE. APPLETON, WI 54911 Owner City, St, Zip:

Dept Of Commerce Number: 54911192802 Comm Occurrence Id: 19583 EPA Cerclis Id: Not reported Risk Code: **MEDIUM** Acres: UNKNOWN

Acres 100: Ν EPA NPL Site?: No Dept Of Commerce Tracking: Yes PECFA Funds Eligible ?: Yes Above Ground Storage Tank?: Yes Drycleaner?: No Co-contamination?: No

Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 14, T21N, R17E

Geo Located: DNR GIS Registry View Map Layers: Y GIS Area Point Flag:

Action Date: 02/19/2009 Action Code: 2

Action Name: **RP Letter Sent**

Date of letter to RP notifying of legal responsibilities associated Action Desc:

with the discovery of contamination.

Action Cmnts: Not reported

01/20/2010 Action Code: 37 Action Date:

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.

*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS Action Cmnts:

1

DATA INTERCHANGE ***

Action Date: 03/02/2010 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. *** NR726 Closure from Commerce Data Interchange ***

Action Cmnts: Action Date: 02/04/2009 Action Code: Action Name: Notification

Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: PHASE II INVESTIGATION - 12/2/2008

Action Date: 02/26/2009 Action Code: 35

Site Investigation Workplan Received (w/out Fee) Action Name:

Action Desc: Date the DNR receives the Site Investigation Workplan. States the

objectives of the investigation to determine the degree and extent of

contamination.

Direction Distance

Elevation Site Database(s) EPA ID Number

GRAND CHUTE TN HALL (Continued)

S108152194

EDR ID Number

Action Cmnts: Not reported

Action Date: 02/26/2009 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: 01/12/2010 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

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

Action Date: 03/18/2010 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: 01/26/2010 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 CONSULTANTS REQUEST

Action Date: 03/02/2010 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 Pecifuel Conteminent Level (SSPCL)

Site Specific Residual Contaminant Level (SSRCL).

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

Action Date: 01/12/2010 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 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 Not reported Physical Description: Not reported Spill Comments: 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 Impact Number: 559683 Impact Code: 05

Impact Comments: Soil Contamination Impact Potential: Not reported

Org. Flag: N

Contact name: TOM STURM
Contact Address: 647 LAKELAND RD
Contact Addr2: Not reported

Contact City, St, Zip: SHAWANO, WI 54166

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAND CHUTE TN HALL (Continued)

S108152194

Contact Country: **UNITED STATES** SHAWANO, WI 54166 Comany Address: Former Project Manager Role Desc:

Org. Flag:

Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)

Contact Address: 201 W WASHINGTON AVE

PO BOX 8044 Contact Addr2: MADISON, WI 53703 Contact City, St, Zip: Contact Country: **UNITED STATES** Comany Address: MADISON, WI 53703 Role Desc: Project Manager

Org. Flag:

GRAND CHUTE TN Contact name:

Contact Address: 1900 W GRAND CHUTE BLVD

Contact Addr2: Not reported

GRAND CHUTE, WI 54913 Contact City, St, Zip:

UNITED STATES Contact Country:

Comany Address: GRAND CHUTE, WI 54913

Role Desc: Responsible Party

Org. Flag: Ν

Contact name: TOM MARQUARDT

Contact Address: 1900 GRAND CHUTE BLVD

Contact Addr2: Not reported

GRAND CHUTE, WI 54913 Contact City, St, Zip:

Contact Country: **UNITED STATES**

Comany Address: GRAND CHUTE, WI 54913

Role Desc: RP Contact/Agent

LUST:

Region Name: **NORTHEAST** Facility ID: 445046470 Status: **OPEN** Start Date: 04/26/2011 End Date: Not reported 09/08/2011 Last Action: Site Id: 1428800 Detail Seq No: 557104 Activity Type: LUST Act Code: 340

Activity Name: GRAND CHUTE FD (FORMER)

Activity Number: 0345557104 Activity Display Number: 03-45-557104 Activity Detail Address: NONE **Activity Comments:** Not reported Jurisdiction: DNR RR

Owner Name: **GRAND CHUTE TOWN OF** 502 W. NORTHLAND AVE. Owner Addr: Owner City, St, Zip: APPLETON, WI 54911

Dept Of Commerce Number: NONE Comm Occurrence Id: NONE EPA Cerclis Id: Not reported Risk Code: UNKNOWN Acres: UNKNOWN

Acres 100: No EPA NPL Site?: No Dept Of Commerce Tracking: No PECFA Funds Eligible ?: No Above Ground Storage Tank?: No

Direction Distance

Elevation Site Database(s) EPA ID Number

GRAND CHUTE TN HALL (Continued)

S108152194

EDR ID Number

Drycleaner?: No Co-contamination?: No

Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 14, T21N, R17E

Geo Located: Yes DNR GIS Registry View Map Layers: No

Action Date: 04/26/2011 Action Code: 1

Action Name: Notification

Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: NO RP LETTER ISSUED - OVER EXCAVATION COMPLETED

Action Date: 09/08/2011 Action Code: 130

Action Name: DNR Regulatory Reminder Sent

Action Desc: Date DNR sent written notification to Responsible Parties and/or

other interested parties reminding them of a regulatory obligation.

Action Cmnts: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Incident Date: Not reported Not reported Report Date: Spill Source: Not reported Notify Flag: Not reported **DNR** Investigate: Not reported Spill Cause: Not reported Spill Color: Not reported Not reported Spill Odor: Physical Description: Not reported Spill Comments: Not reported Not reported Spill Comments: Spill Action Code: Not reported Spill Action Desc: Not reported Spill Action Cmmnts: Not reported

Substance Desc: Volatile Organic Compounds

Amount Released: Not reported Release Code: Not reported

Substance Desc: Petroleum - Unknown Type

Amount Released: Not reported Release Code: Not reported Impact Number: 566582 Impact Code: 05

Impact Comments: Soil Contamination
Impact Potential: Not reported

Org. Flag: Y

Contact name: OMNNI ASSOCIATES INC Contact Address: ONE SYSTEMS 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:

Contact name: GRAND CHUTE TN

Contact Address: 1900 W GRAND CHUTE BLVD

Contact Addr2: Not reported

Contact City, St, Zip: GRAND CHUTE, WI 54913

Contact Country: UNITED STATES

Comany Address: GRAND CHUTE, WI 54913

Role Desc: Responsible Party

Org. Flag: N

Contact name: TOM MARQUARDT

Direction Distance

Elevation Site Database(s) EPA ID Number

GRAND CHUTE TN HALL (Continued)

S108152194

EDR ID Number

Contact Address: 1900 GRAND CHUTE BLVD

Contact Addr2: Not reported

Contact City,St,Zip: GRAND CHUTE, WI 54913

Contact Country: UNITED STATES

Comany Address: GRAND CHUTE, WI 54913

Role Desc: RP Contact/Agent

Org. Flag: N

Contact name: TOM STURM
Contact Address: 647 LAKELAND RD
Contact Addr2: Not reported

Contact City,St,Zip: SHAWANO, WI 54166
Contact Country: UNITED STATES
Comany Address: SHAWANO, WI 54166
Role Desc: Project Manager

Org. Flag: N

Contact name: DAVE FRIES
Contact Address: ONE SYSTEMS DR
Contact Addr2: OMNNI ASSOCIATES
Contact City,St,Zip: APPLETON, WI 54911
Contact Country: UNITED STATES
Comany Address: APPLETON, WI 54911
Role Desc: Person Reporting

LAST:

Jurisdiction: DSPS
Region: NORTHEAST
Facility ID: 445046470

Status Cd: С Status: CLOSED Site ID: 1428800 553236 Seq No: AST Flag: Yes Act Code: 330 02/04/2009 Start Date: 03/02/2010 End Date: 03/18/2010 Last Action: Dept Of Commerce Number: 54911192802 Comm Occurrence Id: 19583 EPA Cerclis Id: Not reported Risk Code: **MEDIUM** UNKNOWN Acres:

Acres 100:

EPA NPL Site?:

No
Dept Of Commerce Tracking:

PECFA Funds Eligible ?:

Ves
Drycleaner?:

No
Co-contamination?:

No

Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 14, T21N, R17E

Geo Located: Yes
DNR GIS Registry View Map Layers: Yes
GIS Area Point Flag: P
Activity Type: ERP

Activity Name: GRAND CHUTE TN FIRE DEPT (FORMER)

Activity Number: 0245553236
Activity Display Number: 02-45-553236
Activity Detail Address: NONE

Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -

NO LONGER UNDER DNR JURISDICTION ***

Direction Distance

Elevation **EPA ID Number** Site Database(s)

GRAND CHUTE TN HALL (Continued)

S108152194

EDR ID Number

Owner Name: GRAND CHUTE TOWN OF 502 W. NORTHLAND AVE. Owner Addr: Owner City,St,Zip: APPLETON, WI 54911

Action Date: 02/19/2009 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: 01/20/2010 Action Code: 37

Action Name: SI Report Received (w/out Fee)

Date the DNR receives the Site Investigation Report. Provides Action Desc:

> 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 ***

Action Date: 03/02/2010 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. *** NR726 Closure from Commerce Data Interchange ***

Action Cmnts: Action Date: 02/04/2009 Action Code: Action Name: Notification

Action Desc: Date the DNR is notified of the discovery of the contamination.

PHASE II INVESTIGATION - 12/2/2008 Action Cmnts:

Action Date: 02/26/2009 Action Code:

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

02/26/2009 Action Date: Action Code: 30

Action Name: Site Investigation Workplan Go Ahead (notice to proceed)

Date the DNR allows the RP to proceed without approval of the SIWP. Action Desc:

Either written or by phone call.

Action Cmnts: Not reported

Action Date: 01/12/2010 Action Code: 50

Action Name: **GIS Registry Site**

Site conditions merit placement on GIS registry. Action Desc: *** AUTO POPULATED BY 710 ACTION ENTRY *** Action Cmnts:

Action Date: 03/18/2010 Action Code: 100

Action Name: GIS Registry QAQC Completed

Date and status that this site had QAQC completed for GIS registry. Action Desc:

Not reported Action Cmnts:

Action Date: 01/26/2010 Action Code: 76

Activity Transferred to DSPS (formerly Commerce) Action Name:

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 CONSULTANTS REQUEST

Action Code: Action Date: 03/02/2010 232

Action Name: Continuing Obligation - Residual Soil Contamination

Closure or ongoing cleanup was approved with the requirement to Action Desc:

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).

Direction Distance

Elevation Site Database(s) **EPA ID Number**

GRAND CHUTE TN HALL (Continued)

S108152194

EDR ID Number

*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION *** Action Cmnts: Action Date: 01/12/2010 Action Code: 710

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: Not reported Incident Date: Not reported Not reported Report Date: 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 Not reported Spill Comments: Not reported Spill Action Code: Spill Action Desc: Not reported Spill Action Cmmnts: Not reported Substance Desc: Diesel Fuel Amount Released: Not reported Release Code: Not reported 559683 Impact Number:

Impact Code: 05

Impact Comments: Soil Contamination

Impact Potential: Not reported

Org. Flag:

Contact name: TOM STURM 647 LAKELAND RD Contact Address:

Contact Addr2: Not reported

Contact City,St,Zip: SHAWANO, WI 54166 Contact Country: UNITED STATES Comany Address: SHAWANO, WI 54166 Role Desc: Former Project Manager

Org. Flag:

WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS) Contact name:

201 W WASHINGTON AVE Contact Address:

Contact Addr2: PO BOX 8044 MADISON, WI 53703 Contact City, St, Zip: Contact Country: **UNITED STATES** Comany Address: MADISON, WI 53703 Role Desc: Project Manager

Org. Flag:

GRAND CHUTE TN Contact name:

Contact Address: 1900 W GRAND CHUTE BLVD

Contact Addr2: Not reported

Contact City, St, Zip: GRAND CHUTE, WI 54913 Contact Country: **UNITED STATES** Comany Address: GRAND CHUTE, WI 54913

Role Desc: Responsible Party

Org. Flag:

Contact name: TOM MARQUARDT 1900 GRAND CHUTE BLVD Contact Address:

Contact Addr2: Not reported

Contact City, St, Zip: **GRAND CHUTE, WI 54913**

Contact Country: **UNITED STATES**

Comany Address: GRAND CHUTE, WI 54913

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAND CHUTE TN HALL (Continued)

S108152194

Role Desc: RP Contact/Agent

CRS:

DNR Activity Number: 0245553236 Site ID: 1428800 Facility ID: 445046470 Detail Seq Num: 553236 Activity Open: ERP closed Off Type: Not reported X Coordinate: 646676.000 Y Coordinate: 425073.999 Start Date: 02/04/2009 03/02/2010 End Date: Date Last Updated: 07/29/2011 Soil or Groundwater: Soil

AUL:

Facid: 445046470 Site Id: 1428800 Detail Seq No: 553236 Region Name: **NORTHEAST**

Action Code:

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

Action Date: 01/12/2010 Activity Type: **ERP**

GRAND CHUTE TN FIRE DEPT (FORMER) Activity Name:

Activity Number: 0245553236 Display Number: 02-45-553236 Act Name: GIS Registry Site

ACT Description: Site conditions merit placement on GIS registry.

Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -

NO LONGER UNDER DNR JURISDICTION ***

Detail Address: NONE 02/04/2009 Start Date: End Date: 03/02/2010 03/18/2010 Last Action:

Status Cd: CLOSED Status: **DSPS** Jurisdiction: Risk Code: **MEDIUM** EPA NPL Site?: No

Acres: **UNKNOWN**

Acres 100: Ν Drycleaner: No Geo Located:

Owner Name: GRAND CHUTE TOWN OF Owner Addr: 502 W. NORTHLAND AVE. Owner City,St,Zip: APPLETON, WI 54911

Dept Of Commerce Number: 54911192802 Comm Occurrence Id: 19583 EPA Cerclis Id: Not reported

Dept Of Commerce Tracking: Yes PECFA Funds Eligible ?: Yes Above Ground Storage Tank?: Yes Co-contamination?: No

Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 14, T21N, R17E

Direction Distance

Elevation Site Database(s) EPA ID Number

GRAND CHUTE TN HALL (Continued)

S108152194

EDR ID Number

DNR GIS Registry View Map Layers: Y GIS Area Point Flag: P

Action Date: 02/19/2009 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: 01/20/2010 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 ***

Action Date: 03/02/2010 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.

*** NR726 Closure from Commerce Data Interchange ***

Action Cmnts: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 02/04/2009 Action Code: 1

Action Name: Notification

Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: PHASE II INVESTIGATION - 12/2/2008

Action Date: 02/26/2009 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: 02/26/2009 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: 01/12/2010 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

*** AUTO POPULATED BY 710 ACTION ENTRY ***

Action Date: 03/18/2010 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: 01/26/2010 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 CONSULTANTS REQUEST

Action Date: 03/02/2010 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: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 01/12/2010 Action Code: 710

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAND CHUTE TN HALL (Continued)

S108152194

Action Name: Date Soil Registry Fee Paid

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

Action Cmnts: Not reported Not reported Incident Date: Report Date: Not reported Not reported Spill Source: Not reported Notify Flag: 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 Not reported Spill Action Desc: Not reported Spill Action Cmmnts: Substance Desc: Diesel Fuel Amount Released: Not reported Release Code: Not reported Impact Number: 559683 Impact Code: 05

Soil Contamination Impact Comments: Impact Potential: Not reported Org. Flag: Contact name: TOM STURM Contact Address: 647 LAKELAND RD Contact Addr2: Not reported

Contact City, St, Zip: SHAWANO, WI 54166 Contact Country: **UNITED STATES** SHAWANO, WI 54166 Comany Address: Role Desc: Former Project Manager

Org. Flag:

WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS) Contact name:

201 W WASHINGTON AVE Contact Address:

PO BOX 8044 Contact Addr2: Contact City,St,Zip: MADISON, WI 53703 Contact Country: **UNITED STATES** Comany Address: MADISON, WI 53703 Role Desc: Project Manager

Org. Flag:

Contact name: **GRAND CHUTE TN**

Contact Address: 1900 W GRAND CHUTE BLVD

Contact Addr2: Not reported

GRAND CHUTE, WI 54913 Contact City, St, Zip:

Contact Country: **UNITED STATES**

Comany Address: GRAND CHUTE, WI 54913

Role Desc: Responsible Party

Org. Flag:

Contact name: TOM MARQUARDT

Contact Address: 1900 GRAND CHUTE BLVD

Contact Addr2: Not reported

GRAND CHUTE, WI 54913 Contact City, St, Zip:

Contact Country: **UNITED STATES**

Comany Address: GRAND CHUTE, WI 54913

Role Desc: RP Contact/Agent

Direction Distance

Elevation Site **EPA ID Number** Database(s)

GRAND CHUTE TN HALL (Continued)

S108152194

EDR ID Number

AUL:

Facid: 445046470 Site Id: 1428800 Detail Seq No: 553236 Region Name: **NORTHEAST**

Action Code: 50

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

Action Date: 01/12/2010

Activity Type: **ERP**

Activity Name: GRAND CHUTE TN FIRE DEPT (FORMER)

Activity Number: 0245553236 02-45-553236 Display Number: Act Name: GIS Registry Site

ACT Description: Site conditions merit placement on GIS registry.

Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -

NO LONGER UNDER DNR JURISDICTION ***

Detail Address: NONE Start Date: 02/04/2009 End Date: 03/02/2010 Last Action: 03/18/2010 Status Cd: C Status: **CLOSED** Jurisdiction: **DSPS**

MEDIUM Risk Code: EPA NPL Site?: No Acres: UNKNOWN

Acres 100: Ν Drycleaner: No Geo Located: Υ

GRAND CHUTE TOWN OF Owner Name: 502 W. NORTHLAND AVE. Owner Addr: Owner City, St, Zip: APPLETON, WI 54911

Dept Of Commerce Number: 54911192802 Comm Occurrence Id: 19583 EPA Cerclis Id: Not reported Dept Of Commerce Tracking: Yes

PECFA Funds Eligible ?: Yes Above Ground Storage Tank?: Yes Co-contamination?: No

Public Land Survey System Desc: SW 1/4 of the SW 1/4 of Sec 14, T21N, R17E

DNR GIS Registry View Map Layers: Υ GIS Area Point Flag: Ρ

Action Date: 02/19/2009 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

01/20/2010 Action Code: Action Date: 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.

*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS Action Cmnts:

DATA INTERCHANGE ***

Action Date: 03/02/2010 Action Code: 11

Action Name: Activity Closed

Direction Distance

Elevation Site Database(s) EPA ID Number

GRAND CHUTE TN HALL (Continued)

S108152194

EDR ID Number

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:

02/04/2009

Action Code:

Action Name: Notification

Action Desc: Date the DNR is notified of the discovery of the contamination.

Action Cmnts: PHASE II INVESTIGATION - 12/2/2008

Action Date: 02/26/2009 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: 02/26/2009 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: 01/12/2010 Action Code: 50

Action Name: GIS Registry Site

Action Desc: Site conditions merit placement on GIS registry.

Action Cmnts: *** AUTO POPULATED BY 710 ACTION ENTRY ***
Action Date: 03/18/2010 Action Code:

Action Date: 03/18/2010
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: 01/26/2010 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.

100

Action Cmnts: PER CONSULTANTS REQUEST

Action Date: 03/02/2010 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: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***

Action Date: 01/12/2010 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 Not reported Incident Date: Not reported Report Date: Spill Source: Not reported Notify Flag: Not reported **DNR** Investigate: Not reported Spill Cause: Not reported Not reported Spill Color: 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAND CHUTE TN HALL (Continued)

S108152194

Substance Desc: Diesel Fuel Amount Released: Not reported Not reported Release Code: 559683 Impact Number: Impact Code: 05

Soil Contamination Impact Comments: Impact Potential: Not reported

Org. Flag:

Contact name: TOM STURM Contact Address: 647 LAKELAND RD Contact Addr2: Not reported

SHAWANO, WI 54166 Contact City, St, Zip: UNITED STATES Contact Country: Comany Address: SHAWANO, WI 54166 Role Desc: Former Project Manager

Org. Flag:

Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)

Contact Address: 201 W WASHINGTON AVE

Contact Addr2: PO BOX 8044 MADISON, WI 53703 Contact City, St, Zip: Contact Country: **UNITED STATES** Comany Address: MADISON, WI 53703 Role Desc: Project Manager Org. Flag:

GRAND CHUTE TN Contact name:

1900 W GRAND CHUTE BLVD Contact Address:

Contact Addr2: Not reported

Contact City, St, Zip: GRAND CHUTE, WI 54913

Contact Country: **UNITED STATES**

Comany Address: GRAND CHUTE, WI 54913

Role Desc: Responsible Party

Org. Flag: Ν

Contact name: TOM MARQUARDT

Contact Address: 1900 GRAND CHUTE BLVD

Not reported Contact Addr2:

GRAND CHUTE, WI 54913 Contact City, St, Zip:

UNITED STATES Contact Country:

Comany Address: GRAND CHUTE, WI 54913

Role Desc: RP Contact/Agent

SHWIMS:

FID: 445046470 Status: **OPERATING** Region: **NORTHEAST**

F29 UST U002215619 **East 502 W NORTHLAND AVE AST** N/A

< 1/8 APPLETON, WI 54911

0.082 mi.

434 ft. Site 5 of 5 in cluster F

UST: Relative:

Facility ID: 84374 Lower Federally Regulated: Yes

Actual: Facility County Code: 44 820 ft. Site Municipality: Town

Municipality Name: **GRAND CHUTE**

Direction
Distance

Elevation Site Database(s) EPA ID Number

(Continued) U002215619

Fire Dept ID: Grand Chute
Town Cust ID: 389057
Land Owner Type: Municipal

Owner Name: TOWN OF GRAND CHUTE
Owner Address: 1900 GRAND CHUTE BLVD

Owner PO Box: Not reported

Owner City,St,Zip: APPLETON, WI 54913
Building Name: GRAND CHUTE TOWN HALL
Building Address: 502 W NORTHLAND AVE
Building City,St,Zip: APPLETON 54911

 Object ID:
 315966

 Object Type:
 UST

 Tank Wang Object ID:
 440400255

 Tank Status:
 Closed/Removed

 Tank Status Date:
 10/31/1990

 Tank Size (gal):
 1000

 Tank Contents:
 Diesel

Tank Occupancy: Government Fleet

Tank Market: No Wall Size: Single

 Object ID:
 315967

 Object Type:
 UST

 Tank Wang Object ID:
 440400256

 Tank Status:
 Closed/Removed

 Tank Status Date:
 04/20/1990

 Tank Size (gal):
 2000

Tank Contents: Leaded Gasoline Tank Occupancy: Government Fleet

Tank Market: No Wall Size: Single

Object ID: 316051
Object Type: UST
Tank Wang Object ID: 440400346
Tank Status: Closed/Removed
Tank Status Date: 04/20/1990

Tank Size (gal): 2000

Tank Contents: Unleaded Gasoline Government Fleet

Tank Market: No Wall Size: Single

AST:

Facility ID: 156151 Facility County Code: 44

Site Municipality: GRAND CHUTE
Land Owner Type: Municipal
Fire Dept ID: Grand Chute
Town Customer ID: 389057

Owner Name: TOWN OF GRAND CHUTE
Owner Address: 1900 GRAND CHUTE BLVD

Owner PO Box: Not reported

Owner City, St, Zip: APPLETON, WI 54913

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) U002215619

Building Name: TOWN OF GRAND CHUTE
Building Address: 502 W NORTHLAND AVE
Building City,St,Zip: APPLETON 54915

Object Type: **AST** Tank Reg Object ID: 1217054 Tank Wang Object ID: Not reported Closed/Removed Tank Status: Tank Status Date: 01/01/1981 Tank Size (gal): 275 Tank Contents: Diesel Tank Occupancy: 23 Tank Market: No

Wall Size: Not reported Federally Regulated: Not reported

Object Type: AST
Tank Reg Object ID: 209291
Tank Wang Object ID: 440400100
Tank Status: Closed/Removed
Tank Status Date: 01/01/1111

Tank Size (gal): 280

Tank Contents: Waste/Used Motor Oil

Tank Occupancy: 23 Tank Market: No

Wall Size: Not reported Federally Regulated: Not reported

 G30
 BLOOMER MOTEL
 WI ERP
 \$104323780

 South
 2603 N RICHMOND ST
 LAST
 N/A

< 1/8 APPLETON, WI VCP 0.091 mi. VCP

478 ft. Site 5 of 6 in cluster G

Relative: WI ERP: Lower Site Io

 Lower
 Site Id:
 5662200

 Detail Seq No:
 34458

 Actual:
 Activity Type:
 ERP

 826 ft.
 Activity Name:
 PLOOME

Activity Name: BLOOMERS MOTEL (FORMER)

Activity Number: 0245000455
Activity Display Number: 02-45-000455
Activity Detail Address: NONE

Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -

NO LONGER UNDER DNR JURISDICTION ***

 Region Name:
 NORTHEAST

 Facility ID:
 NONE

 Start Date:
 07/20/1993

 End Date:
 06/16/1998

 Last Action:
 06/16/1998

 Status Cd:
 C

Status Cd.

Status: CLOSED

Jurisdiction: DSPS

Act Code: 330

Owner Name: Not reported
Owner Addr: Not reported
Owner City,St,Zip: Not reported
Dept Of Commerce Number: 54911195503

EDR ID Number

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

BLOOMER MOTEL (Continued)

S104323780

Comm Occurrence Id: 13635 EPA Cerclis Id: Not reported LOW Risk Code: UNKNOWN Acres:

Acres 100: EPA NPL Site?: No Dept Of Commerce Tracking: Yes PECFA Funds Eligible ?: Nο Above Ground Storage Tank?: Yes Drycleaner?: No Co-contamination?: No

Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 22, T21N, R17E

Geo Located: DNR GIS Registry View Map Layers: N GIS Area Point Flag:

Action Date: 08/30/1996 Action Code: 58

Action Name: **Enforcement Start**

Action Desc: [OBSOLETE] Date the DNR initiates enforcement action. Can include

NON, NOV, Enf. Conference, Adm. Order, Referral to DOJ.

Action Cmnts: **NOV ISSUED**

07/20/1993 Action Code: Action Date: 1

Action Name: Notification

Date the DNR is notified of the discovery of the contamination. Action Desc:

Action Cmnts: Not reported Action Date: 06/16/1998

Action Code:

Remedial Action Options Report received (w/out Fee) Action Name:

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.

*** NR708 from Commerce Data Interchange *** Action Cmnts:

Action Date: 05/15/1998 Action Code: 76

Activity Transferred to DSPS (formerly Commerce) Action Name:

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: Not reported

Action Date: 06/28/1995 Action Code:

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

06/16/1998 Action Code: Action Date: 83

Close-out Under NR708.09 Action Name:

Action Desc: No Further Action required. RP not required to conduct NR716

investigation. Not closed out under NR726

*** NR708 from Commerce Data Interchange *** Action Cmnts:

Action Date: 06/16/1998 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.

*** NR708 Closure from Commerce Data Interchange *** Action Cmnts:

Not reported Incident Date: Report Date: Not reported Spill Source: Not reported Notify Flag: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BLOOMER MOTEL (Continued)

S104323780

EDR ID Number

DNR Investigate: Not reported Not reported Spill Cause: 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: Petroleum - Unknown Type

Amount Released: Not reported Release Code: Not reported Impact Number: 77867 Impact Code: 05

Impact Comments: Soil Contamination Impact Potential: Not reported

Org. Flag: N

Contact name: PERSONAL INFORMATION WITHHELD

Contact Address: 218 W NORTH AVE

Contact Addr2: Not reported

Contact City,St,Zip: LITTLE CHUTE, WI 54140
Contact Country: UNITED STATES
Comany Address: LITTLE CHUTE, WI 54140

Role Desc: Responsible Party
Org. Flag: N

Contact name: TOM STURM
Contact Address: 647 LAKELAND RD
Contact Addr2: Not reported

Contact City, St, Zip: SHAWANO, WI 54166
Contact Country: UNITED STATES
Comany Address: SHAWANO, WI 54166
Role Desc: SHAWANO, WI 54166
Former Project Manager

Org. Flag: Y

Comm Occurrence Id:

EPA Cerclis Id:

Contact name: WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS)

13635

Not reported

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

LAST:

Jurisdiction: **DSPS** NORTHEAST Region: Facility ID: NONE Status Cd: С CLOSED Status: Site ID: 5662200 Seq No: 34458 AST Flag: Yes Act Code: 330 Start Date: 07/20/1993 End Date: 06/16/1998 06/16/1998 Last Action: 54911195503 Dept Of Commerce Number:

Direction Distance

Elevation Site Database(s) EPA ID Number

BLOOMER MOTEL (Continued)

S104323780

EDR ID Number

Risk Code: LOW Acres: UNKNOWN

Acres 100:

EPA NPL Site?:

No
Dept Of Commerce Tracking:

PECFA Funds Eligible ?:

No
Drycleaner?:

No
Co-contamination?:

No

Public Land Survey System Desc: NE 1/4 of the NE 1/4 of Sec 22, T21N, R17E

Geo Located: Yes
DNR GIS Registry View Map Layers: No
GIS Area Point Flag: P
Activity Type: ERP

Activity Name: BLOOMERS MOTEL (FORMER)

Activity Number: 0245000455
Activity Display Number: 02-45-000455
Activity Detail Address: NONE

Activity Comments: *** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) -

NO LONGER UNDER DNR JURISDICTION ***

Owner Name: Not reported Owner Addr: Not reported Owner City,St,Zip: Not reported

Action Date: 08/30/1996 Action Code: 58

Action Name: Enforcement Start

Action Desc: [OBSOLETE] Date the DNR initiates enforcement action. Can include

NON, NOV, Enf. Conference, Adm. Order, Referral to DOJ.

Action Cmnts: NOV ISSUED

Action Date: 07/20/1993 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: 06/16/1998 Action Code: 39

Action Name: Remedial Action Options Report received (w/out Fee)

Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates

options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the

extent practicable.

Action Cmnts: *** NR708 from Commerce Data Interchange ***

Action Date: 05/15/1998 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: Not reported

Action Date: 06/28/1995 Action Code: 35

Action Name: Site Investigation Workplan Received (w/out Fee)

Action Desc: Date the DNR receives the Site Investigation Workplan. States the

objectives of the investigation to determine the degree and extent of

contamination.

Action Cmnts: Not reported

Action Date: 06/16/1998 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: *** NR708 from Commerce Data Interchange ***

Action Date: 06/16/1998 Action Code: 11

Direction Distance

Elevation Site Database(s) EPA ID Number

BLOOMER MOTEL (Continued)

S104323780

EDR ID Number

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: *** NR708 Closure from Commerce Data Interchange ***

Incident Date: Not reported Not reported Report Date: Not reported Spill Source: 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: Petroleum - Unknown Type

Amount Released: Not reported Release Code: Not reported Impact Number: 77867 Impact Code: 05

Impact Comments: Soil Contamination Impact Potential: Not reported

Org. Flag: N

Contact name: PERSONAL INFORMATION WITHHELD

Contact Address: 218 W NORTH AVE Contact Addr2: Not reported

Contact City, St, Zip: LITTLE CHUTE, WI 54140

Contact Country: UNITED STATES

Comany Address: LITTLE CHUTE, WI 54140

Role Desc: Responsible Party

Org. Flag: N

Contact name: TOM STURM
Contact Address: 647 LAKELAND RD
Contact Addr2: Not reported

Contact City, St, Zip: SHAWANO, WI 54166
Contact Country: UNITED STATES
Comany Address: SHAWANO, WI 54166
Role Desc: SHAWANO, WI 54166
Former Project Manager

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

VCP:

 Site Id:
 5662200

 Detail Seq No:
 138909

 Activity Type:
 VPLE

Activity Name: BLOOMER MOTEL (VPLE)

Activity Number: 0645138909 Activity Display Number: 06-45-138909

Direction Distance

Elevation Site Database(s) EPA ID Number

BLOOMER MOTEL (Continued)

S104323780

EDR ID Number

Activity Detail Address: NONE

Activity Comments: APPLICATION WITHDRAWN

 Region Name:
 NORTHEAST

 Faclity ID:
 Not reported

 Start Date:
 07/31/1995

 End Date:
 08/09/1996

 Last Action:
 08/09/1996

 Status Cd:
 C

Status Cd: C
Status: CLOSED
Jurisdiction: DNR RR
Act Code: 370
Owner Name: Not report

Owner Name:

Owner Addr:

Owner City,St,Zip:

Dept Of Commerce Number:

Comm Occurrence Id:

EPA Cerclis Id:

Not reported

None

None

None

None

Not reported

None

None

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: 08/09/1995 Action Code: 664

Action Name: VPLE Application Approved

Action Desc: Date DNR notified applicant in writing that they are eligible to

enter into the Voluntary Party Liability Exemption (VPLE) process.

Action Cmnts: Not reported

Action Date: 07/31/1995 Action Code: 661

Action Name: VPLE Application Received with Fee

Action Desc: Date DNR received an application to the Voluntary Party Liability

Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by

DNR and described in s. 292.15 Wis. Stats.

Action Cmnts: Not reported

Action Date: 08/09/1996 Action Code: 691

Action Name: VPLE Withdrawn

Action Desc: Date applicant notified DNR that they no longer wish to proceed with

the Voluntary Party Liability Exemption (VPLE) process and withdrawn from the program. An applicant can withdraw anytime between

Eligibility and Certificate of Completion (COC)

Action Cmnts: DATE APPROXIMATE SEE FILE (MADISON COMMERCE) FOR ACTUAL DATE

Not reported Incident Date: 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

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BLOOMER MOTEL (Continued)

S104323780

Physical Description: Not reported Not reported Spill Comments: Spill Comments: Not reported Spill Action Code: Not reported Spill Action Desc: Not reported Spill Action Cmmnts: Not reported Not reported Substance Desc: 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:

Contact name: JENNIFER BORSKI Contact Address: 625 E COUNTY RD Y

Contact Addr2: SUITE 700

OSHKOSH, WI 54901-9731 Contact City, St, Zip:

Contact Country: **UNITED STATES** Comany Address: OSHKOSH, WI 54901 Role Desc: Project Manager

BROWNFIELDS:

Site Id: 5662200 Detail Seq No: 138909 VPLE Activity Type:

Activity Name: BLOOMER MOTEL (VPLE)

Activity Number: 0645138909 Activity Display Number: 06-45-138909 Activity Detail Address: NONE

APPLICATION WITHDRAWN **Activity Comments:**

Region Name: **NORTHEAST** Faclity ID: Not reported Start Date: 07/31/1995 08/09/1996 End Date: 08/09/1996 Last Action: Action Comments: Not reported Action Date: 08/09/1995 Status Cd: С **CLOSED** Status: Jurisdiction: **DNR RR**

Act Name: VPLE Application Approved

Act Code:

ACT Description: Date DNR notified applicant in writing that they are eligible to

enter into the Voluntary Party Liability Exemption (VPLE) process.

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

UNKNOWN Acres:

Acres 100: Ν EPA NPL Site?: No Dept Of Commerce Tracking: No PECFA Funds Eligible ?: No Above Ground Storage Tank?: No

MAP FINDINGS Map ID

Direction Distance

Elevation Site **EPA ID Number** Database(s)

BLOOMER MOTEL (Continued)

S104323780

EDR ID Number

Drycleaner?: No Co-contamination?: No

Public Land Survey System Desc: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??

Geo Located: Ν DNR GIS Registry View Map Layers: N

GIS Area Point Flag: Not reported

Action Date: 08/09/1995 Action Code: 664

Action Name: VPLE Application Approved

Date DNR notified applicant in writing that they are eligible to Action Desc:

enter into the Voluntary Party Liability Exemption (VPLE) process.

Action Cmnts: Not reported

07/31/1995 Action Date: Action Code: 661

Action Name: VPLE Application Received with Fee

Action Desc: Date DNR received an application to the Voluntary Party Liability

> Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by

DNR and described in s. 292.15 Wis. Stats.

Action Cmnts: Not reported

Action Date: 08/09/1996 Action Code: 691

VPLE Withdrawn Action Name:

Date applicant notified DNR that they no longer wish to proceed with Action Desc:

the Voluntary Party Liability Exemption (VPLE) process and withdrawn from the program. An applicant can withdraw anytime between

Eligibility and Certificate of Completion (COC)

DATE APPROXIMATE SEE FILE (MADISON COMMERCE) FOR ACTUAL DATE Action Cmnts:

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 Not reported Spill Comments: Spill Comments: Not reported

Spill Action Code: Not reported Spill Action Desc: Not reported Spill Action Cmmnts: Not reported Substance Desc: Not reported Not reported Amount Released: Not reported Release Code: Impact Number: Not reported Not reported Impact Code:

Impact Potential: Not reported Org. Flag:

Impact Comments:

Contact name: JENNIFER BORSKI Contact Address: 625 E COUNTY RD Y

SUITE 700 Contact Addr2:

OSHKOSH, WI 54901-9731 Contact City, St, Zip:

Not reported

Contact Country: **UNITED STATES** Comany Address: OSHKOSH, WI 54901 Project Manager Role Desc:

Direction Distance

Elevation Site Database(s) EPA ID Number

South 2603 N RICHMOND ST < 1/8 APPLETON, WI 54911

0.091 mi.

478 ft. Site 6 of 6 in cluster G

Relative: UST:

Lower Facility ID: 57547

Federally Regulated: No
Actual: Facility County Code: 44
826 ft. Site Municipality: City

Municipality Name: APPLETON
Fire Dept ID: Appleton
Town Cust ID: 357132
Land Owner Type: Private

Owner Name: RICHARD BOEDECKER
Owner Address: 2603 N RICHMOND ST

Owner PO Box: Not reported

Owner City,St,Zip: APPLETON, WI 54911
Building Name: BLOOMER MOTEL
Building Address: 2603 N RICHMOND ST
Building City,St,Zip: APPLETON 54911

Object ID: 315334
Object Type: UST
Tank Wang Object ID: 440201131

Tank Status: Closed Filled With Inert Material

Tank Status Date: 06/20/1989
Tank Size (gal): 2000
Tank Contents: Fuel Oil
Tank Occupancy: Other
Tank Market: No
Wall Size: Single

EDR ID Number

Count: 20 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GREENVILLE	1000280744	MILLER ELECTRIC MFG CO - TIG PLT	N676 COMMUNICATION DR	54914	RCRA-SQG,FINDS,SHWIMS,TRIS
CENTER TN	1000281692	APPLETON CTY LF (AKA MACKVILLE LF)	QUARRY RD	54911	ERP,SHWIMS
HARRISON TN	1003037685	SCHMALZ UNLICENSED DUMP	W7258 FIRELANE 2	54911	LF
GREENVILLE	1004801078	PLEXUS CORP - APPLETON 1	N800 CTH CB	54914	RCRA-SQG,MANIFEST,SHWIMS,FINI
GREENVILLE	1010339191	MILLER ELECTRIC MANUF CO - ADV TEC	N822 COMMUNICATION DR	54914	RCRA-CESQG
APPLETON	1011500826	SCHMALZ DUMP	ROUTE 2 FIRE LANE 1 ROUTE 2 F	54911	ICIS
APPLETON	1014473626	WI DEPT OF JUSTICE APPLETON REGION	W6228 COMMUNICATION CT	54914	RCRA-CESQG
APPLETON	1014853290	WI DOJ APPLETON REGIONAL OFFICE	W6228 COMMUNICATION CT	54914	FINDS
APPLETON	872287		NORTHWESTERN RR YARD IN APPLET		ERNS
APPLETON	98446080		APPLETON AIRTRAFFIC CONTROL TO		ERNS
APPLETON	A100341511		W5880 HWY 10	54911	AST
APPLETON	S102354335	BAUMGART, JOHN PROPERTY	1072 GREENVILLE DR		ERP
GRAND CHUTE TN	S102850099	NORTHSTAR OIL CO	2722 N RICHMOND AVE	54915	CRS,SHWIMS,LUST,AUL
GRAND CHUTE TN	S103698004	TREASURE ISLAND	3305 W COLLEGE AVE	54911	BRRTS,SHWIMS,SPILLS,LUST
APPLETON	S104947110	1/3 MI S OF HWY D ON STH 57	1/3 MI S OF HWY D ON STH 57		SPILLS
APPLETON	S106735348	APPLETON CTY SE STORMWATER DETENTI	S OF AURORA DR ADJ TO HWY 441		ERP
APPLETON	S107426164	CTH JJ - BTW CTH A & HWY 47	CTH JJ - BTW CTH A & HWY 47		SPILLS
APPLETON	S107428503	HWY A 2 MI N OF APPLETON	HWY A 2 MI N OF APPLETON		SPILLS
APPLETON	S110354929	M C C INC BB CONCRETE APPLETON	4875 HWY BB (4875 W PROSPECT A		NPDES
APPLETON	U003480944		RTE 1	54911	UST

GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

INTRERSECTION OF STH 47 & CTH OO - APPLETON 700 W. NORTHLAND AVENUE APPLETON, WI 54914

TARGET PROPERTY COORDINATES

Latitude (North): 44.2874 - 44° 17' 14.64" Longitude (West): 88.4158 - 88° 24' 56.88"

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 387035.3 UTM Y (Meters): 4904552.5

Elevation: 828 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 44088-C4 APPLETON, WI

Most Recent Revision: 1995

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

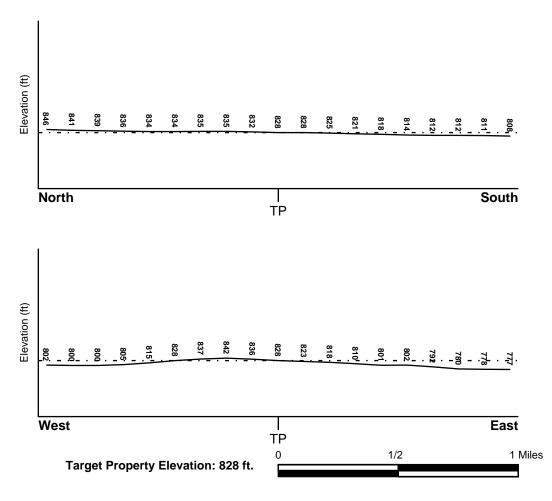
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

FEMA Flood Electronic Data

Target Property County
OUTAGAMIE. WI

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

55087C - FEMA DFIRM Flood data

Additional Panels in search area:

Not Reported

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

NOT AVAILABLE

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Paleozoic Category: Stratified Sequence

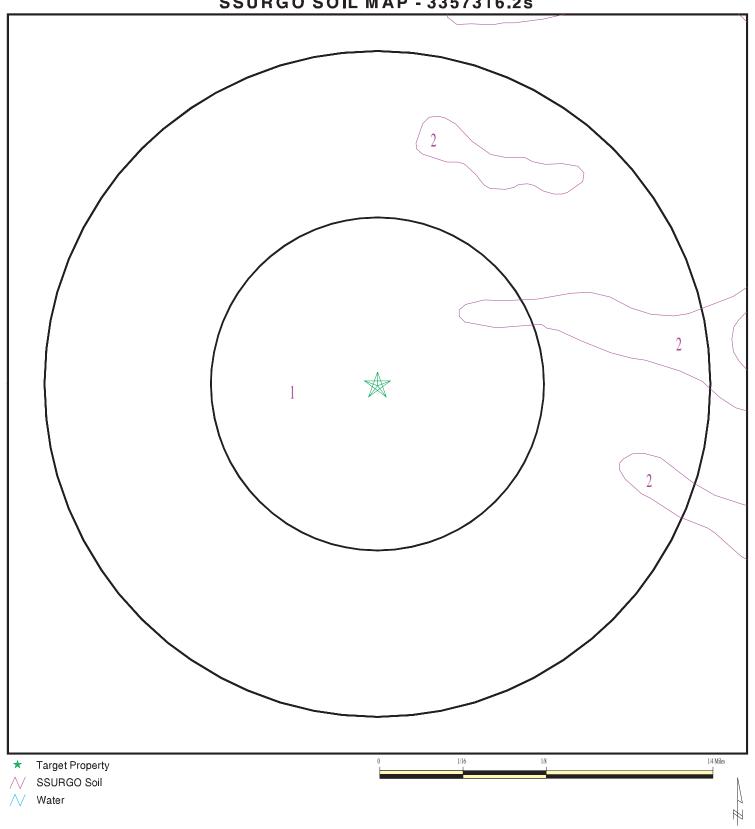
System: Ordovician

Series: Middle Ordovician (Mohawkian)

Code: O2 (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 3357316.2s



SITE NAME: Intrersection of STH 47 & CTH OO - Appleton ADDRESS: 700 W. Northland Avenue Appleton WI 54914
LAT/LONG: 44.2874 / 88.4158

CLIENT: PEP Environmental Services CONTACT: Pete Pavalko

INQUIRY#: 3357316.2s

DATE: July 02, 2012 3:04 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Kewaunee

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

> 0 inches

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Depth to Watertable Min:

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	5 inches	silt loam	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
2	5 inches	27 inches	clay	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4
3	27 inches	59 inches	silty clay	Not reported	Not reported	Max: 4 Min: 0	Max: 8.4 Min: 7.4

Soil Map ID: 2

Soil Component Name: Manawa

Soil Surface Texture: silty clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	11 inches	silty clay loam	Not reported	Not reported	Max: 1 Min: 0	Max: 8.4 Min: 7.4
2	11 inches	29 inches	silty clay	Not reported	Not reported	Max: 1 Min: 0	Max: 8.4 Min: 7.4
3	29 inches	59 inches	silty clay	Not reported	Not reported	Max: 1 Min: 0	Max: 8.4 Min: 7.4

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 0.125

Federal FRDS PWS Nearest PWS within 0.125 miles

State Database 0.125

FEDERAL USGS WELL INFORMATION

LOCATION

MAP ID WELL ID FROM TP

1 USGS2391175 0 - 1/8 Mile SSE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION

MAP ID WELL ID FROM TP

No PWS System Found

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

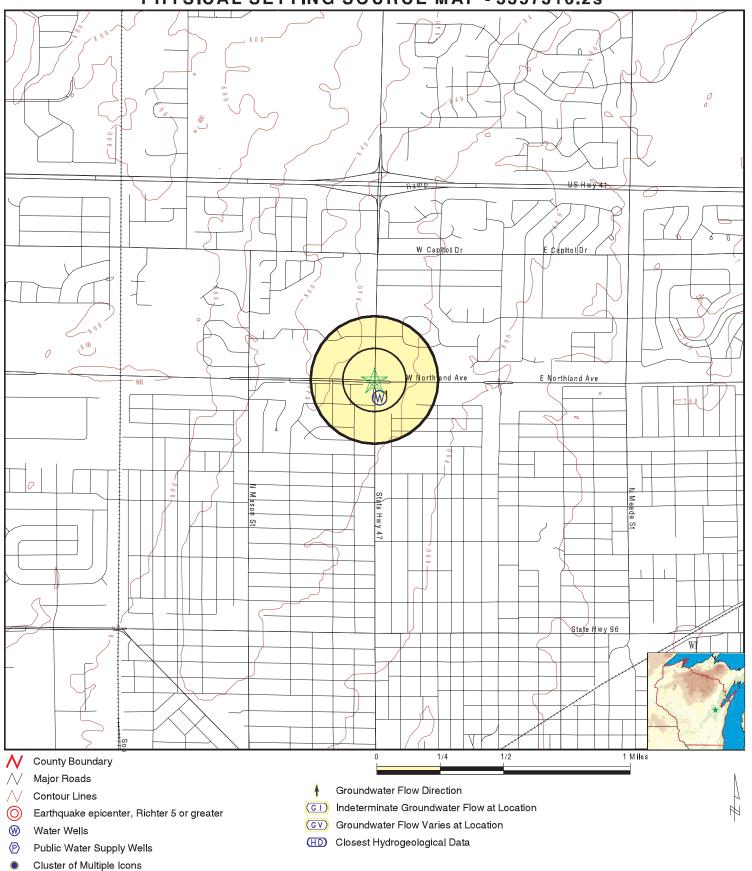
GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

No Wells Found

PHYSICAL SETTING SOURCE MAP - 3357316.2s



SITE NAME: Intrersection of STH 47 & CTH OO - Appleton

ADDRESS: 700 W. Northland Avenue

Appleton WI 54914 LAT/LONG: 44.2874 / 88.4158

PEP Environmental Services

CLIENT: PEP Environr CONTACT: Pete Pavalko

INQUIRY#: 3357316.2s

July 02, 2012 3:04 pm DATE:

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

1 SSE FED USGS USGS2391175

0 - 1/8 Mile Lower

Agency cd: USGS Site no: 441711088245501

Site name: OU-21/17E/23-0020

 Latitude:
 441711
 EDR Site id:
 USGS2391175

 Longitude:
 0882455
 Dec lat:
 44.28637537

 Dec lon:
 -88.41538412
 Coor meth:
 M

 Coor accr:
 F
 Latlong datum:
 NAD27

Coor accr:FLatlong datum:NAD2Dec latlong datum:NAD83District:55State:55County:087

Country: US Land net: NWNWNWS23 T021N R017E 4

Location map: APPLETON Map scale: 24000

Altitude: 830.00
Altitude method: Altimeter
Altitude accuracy: .1

Altitude datum: National Geodetic Vertical Datum of 1929 Hydrologic: Lower Fox. Wisconsin. Area = 438 sq.mi.

Topographic: Not Reported

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: Not Reported Mean greenwich time offset: CST

Local standard time flag: Y

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Not Reported Aquifer: Not Reported

Well depth: 410 Hole depth: 410

Source of depth data: Not Reported Project number: Not Reported

Real time data flag: 0 Daily flow data begin date: 0000-00-00

Daily flow data end date: 0000-00-00 Daily flow data count: 0

Peak flow data begin date: 0000-00-00 Peak flow data end date: 0000-00-00 Water quality data begin date: 0000-00-00

Water quality data end date:0000-00-00 Water quality data count: 0

Ground water data begin date: 1947-01-01 Ground water data end date: 1947-01-01

Ground water data count: 1

Ground-water levels, Number of Measurements: 1

Feet below Feet to
Date Surface Sealevel

1947-01-01 78.00

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: WI Radon

Radon Test Results

Num Tests	# 4-10 pCi/L	# > 10 pCi/L	Avg pCi/L	Max pCi/L
565	211	63	5.7	120.0
565	211	63	5.7	120.0

Federal EPA Radon Zone for OUTAGAMIE County: 2

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

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 54914

Number of sites tested: 4

Average Activity Area % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor Not Reported Not Reported Not Reported Not Reported Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Basement 2.700 pCi/L 75% 25% 0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

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.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map. USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Wisconsin Well Construction Report File Source: Department of Natural Resources

Telephone: 608-266-0153

In the past, not all latitude/longitudes were accurate. Many were protracted from centroid (center of the quarter sections given in PLSS). The ones that were not accurate were removed from the well database.

OTHER STATE DATABASE INFORMATION

RADON

State Database: WI Radon

Source: Department of Health & Family Services

Telephone: 608-266-1865

Wisconsin Measurement Summary

Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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Intrersection of STH 47 & CTH OO - Appleton

700 W. Northland Avenue Appleton, WI 54914

Inquiry Number: 3357316.3

July 02, 2012

Certified Sanborn® Map Report



Certified Sanborn® Map Report

7/02/12

Site Name: Client Name:

Intrersection of STH 47 & CTH 700 W. Northland Avenue Appleton, WI 54914

PEP Environmental Services 7147 Cedar Sauk Road Saukville, WI 53080

EDR Inquiry # 3357316.3 Contact: Pete Pavalko



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by PEP Environmental Services 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: Intrersection of STH 47 & CTH OO - Appleton

Address: 700 W. Northland Avenue City, State, Zip: Appleton, WI 54914

Cross Street:

P.O. # 2012.04.01

Project: Int. of STH 47 & CTH OO

Certification # 090D-40B3-B846



Sanborn® Library search results Certification # 090D-40B3-B846

UNMAPPED PROPERTY

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

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

The Sanborn Library LLC Since 1866™

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Appendix C

Aerial Photographs

Intrersection of STH 47 & CTH OO - Appleton

700 W. Northland Avenue Appleton, WI 54914

Inquiry Number: 3357316.4

July 03, 2012

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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Date EDR Searched Historical Sources:

Aerial Photography July 03, 2012

Target Property:

700 W. Northland Avenue Appleton, WI 54914

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1957	Aerial Photograph. Scale: 1"=500'	Panel #: 44088-C4, Appleton, WI;/Flight Date: September 29, 1957	EDR
1964	Aerial Photograph. Scale: 1"=500'	Panel #: 44088-C4, Appleton, WI;/Flight Date: June 19, 1964	EDR
1971	Aerial Photograph. Scale: 1"=750'	Panel #: 44088-C4, Appleton, WI;/Flight Date: September 07, 1971	EDR
1981	Aerial Photograph. Scale: 1"=750'	Panel #: 44088-C4, Appleton, WI;/Flight Date: July 09, 1981	EDR
1987	Aerial Photograph. Scale: 1"=1000'	Panel #: 44088-C4, Appleton, WI;/Flight Date: June 04, 1987	EDR
1992	Aerial Photograph. Scale: 1"=500'	Panel #: 44088-C4, Appleton, WI;/Composite DOQQ - acquisition dates: May 01, 1992	EDR
2005	Aerial Photograph. Scale: 1"=500'	Panel #: 44088-C4, Appleton, WI;/Flight Year: 2005	EDR
2006	Aerial Photograph. Scale: 1"=500'	Panel #: 44088-C4, Appleton, WI;/Flight Year: 2006	EDR
2008	Aerial Photograph. Scale: 1"=500'	Panel #: 44088-C4, Appleton, WI;/Flight Year: 2008	EDR







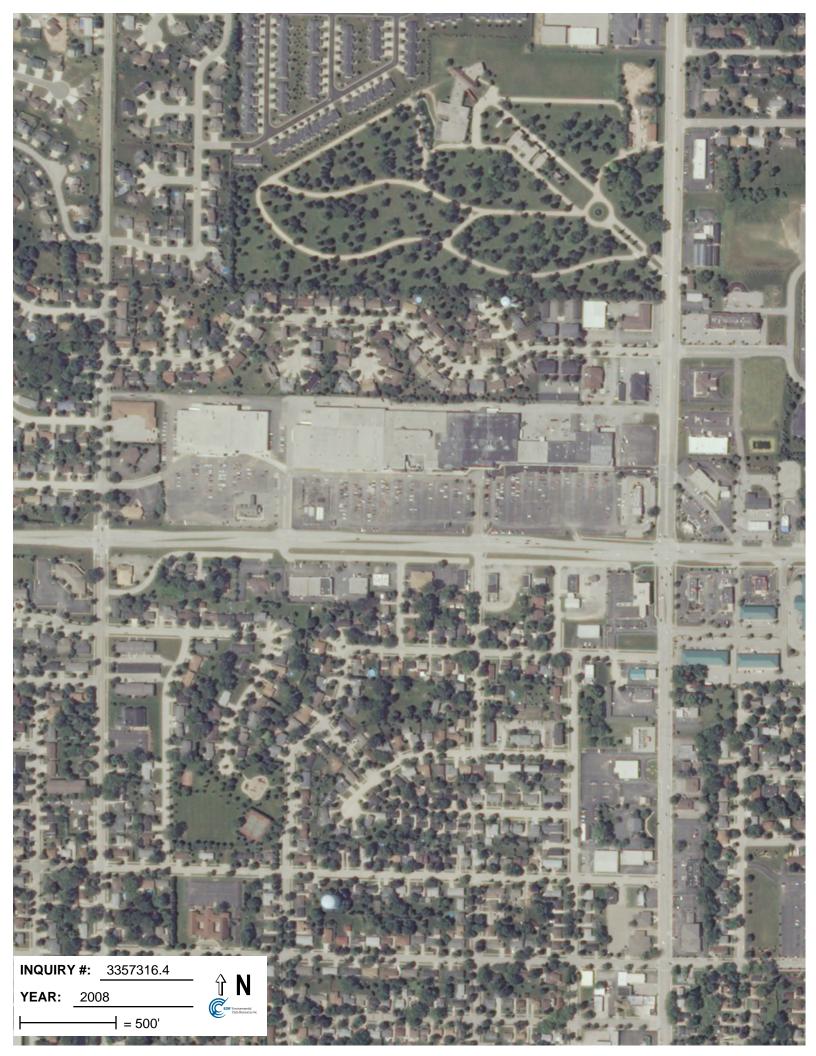












Appendix D **Site Specific Information on Identified Hazardous Materials Sites**

Wisconsin Department of Natural Resources Environmental Cleanup & Brownfields Redevelopment

BRRTS on the Web

The Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web is a searchable database containing information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin.

03-45-001568 SHELL STATION





Cleanup has been approved at this location but some contamination remains. Due to this remaining residual contamination, one or more continuing obligations are applicable to this location (e.g., an asphalt cap or other barrier covering the contamination). For information specific to the continuing obligations at this location, read the Closure Letter within the GIS Registry Packet in the Documents section below. For general information on managing continuing obligations and residual contamination click here. You must contact DNR before constructing a well. Remaining contamination must be properly handled if disturbed.

Location Name	(Click name to vi	County	WDNR Region		
CROATT OIL	CO	OUTAGAMIE	NORTHEAST		
Address				Municipality	
2619 N RICHN	MOND			APPLETON	
Public Land Su	rvey System		Latitude	Google Maps	RR Sites Map
NE 1/4 of the N	NE 1/4 of Sec 22, T	21N, R17E	44.2857327	CLICK TO VIEW	CLICK TO VIEW
Additional Loc	ation Description		Longitude	Facility ID	Size (Acres)
NONE			-88.4162151	445142170	UNKNOWN
Jurisdiction	PECFA No.	EPA Cerclis ID	Start Date	End Date	Last Action
DSPS	<u>54911195519</u>		1993-08-25	2000-03-16	2002-02-28
		~			

Comments

*** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***

Characteristics

EPA NPL Site?	DSPS Tracked?	Eligible for PECFA Funds?	Above Ground Storage Tank?	Drycleaner?	Co- Contamination?	On GIS Registry?
No	Yes	Yes	No	No	No	Yes
				Actions		
			Place Cursor Ove	er Code to View Description		
Date	Code	Name		Comment		
1993-08- 25	1	Notification		-		
1993-08- 26	2	RP Letter Sen	t	SI WORKPLAN DUE 10/30/	93	
1994-04- 15	35	Site Investigation Workplan Received (w/out Fee)		-		
1994-09-		SI Report Rec	eived (w/out			

21	37	Fee)	-
1994-09- 24	37	SI Report Received (w/out Fee)/2	*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
1994-09- 28	30	Site Investigation Workplan Go Ahead (notice to proceed)	-
1994-11- 17	43	Status Report Received	SI CONTINUES
1995-02- 06	41	Remedial Action Report Received	-
1995-04- 06	43	Status Report Received/2	GW REPORT
1995-10- 31	43	Status Report Received/3	BIANNUAL GROUNDWATER SAMPLING REPORT
1999-03- 19	43	Status Report Received/4	-
1999-12- 02	76	Activity Transferred to DSPS (formerly Commerce)	NO HIGH RISK FACTORS; CLOSURE REQUEST RECEIVED
1999-12- 21	84	Conditional Closure	*** Conditional Closure from Commerce Data Interchange ***
2000-03- 16	11	Activity Closed	*** NR726 Closure from Commerce Data Interchange ***
2000-03- 16	50	GIS Registry Site	-
2000-03- 16	84	Conditional Closure	-
2002-02- 28	100	GIS Registry QAQC Completed	-

Documents

Click Document Name or URL to Open

Please note: not all files listed are available to be viewed on-line.

Category: Name File Type

GIS Registry Packets: GIS Registry Packet

Impacts

Type Comment
Groundwater Contamination >ES
Soil Contamination -

Who

Click Project Manager Name to Compose Email

Responsible Party CROATT OIL 2619 N RICHMOND APPLETON, WI 54913

Project Manager WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS) 201 W WASHINGTON AVE MADISON, WI 53703

Former Project Manager TOM STURM

Quick Response Codes

Scan to Transfer Information to Your Wireless Device

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

Termini/Limits: N. Richmond Street and Mason Street

WisDOT Project ID: 6240-26-00

Highway/Street: STH OO (Northland Avenue)

County: Outagamie **Property Information:** Site Name(s): BP Gas Station (Former Shell Station) DOT parcel number (if known): Property Address: 2619 N. Richmond Street Owner's Name: Owner's Address: Owner's Phone: Current Land Use: BP gas station Past Land Use: Shell Gas Station **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 5 feet maximum 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 5 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: 54911-1955-19 ⊠ site is a closed DCOMM LUST site; closure date: March 16, 2000 Department of Natural Resources (DNR) site is a DNR administered LUST site; BRRTS number: 03-45-001568 site is a DNR administered ERP site; BRRTS number: site is a closed LUST ERP site; 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 on map dated . Comments: WisDOT historic plan sets: site is a on project . Comments: dated

in the directory dated

. Comments:

Business directories: site is a

Aerial photos: site is a Gas Station on photo dated 1970 +. Comments: The site has been a gas station since at least 1970.						
Contamination discovered at feet during utility or other excavation in the area. Indicate location						
on site map. Interview Information or other comments: The site is a closed LUST site with contamination that migrated up to the N. Richmond St. ROW, but the extent of contamination in the ROW was never investigated or remediated.						
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: 3 gas USTs ~60 feet west ROW, but pumps are only 20 feet west of ROW. 						
Location in relationship to current right of way:						
☐ Drums ☐ Stained soils ☐ Odor ☐ Sheen on surface water ☐ Areas of excavation ☐ Areas of fill ☐ Stressed vegetation ☐ Pond(s) ☐ Basins/sumps ☐ Monitoring wells						
☐ Soil boringsComments: Contamination from old LUST has likely impacted the N. Richmond St. ROW.						
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 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: Pete Pavalko, PEP Environmental Svc., LLC, on 8/19/2012						
Recommendations accepted by (name and title): on Signature:						
g						

The following site is being submitted for inclusion into the GIS registry:

This is a:	New Submittal
BRRTS ID (no dashes):	0345001568
Comm # (no dashes):	54911195519
County:	Outagamie
Region:	Commerce
Site name:	Croatt Oil Co (Shell Station)
Street Address:	2619 N Richmond St
City:	Appleton
Closure Date	2000-03-16
Closure Conditions:	met
Offsite contamination?	No
Right-of-way contamination?	No
Contaminated media:	Groundwater
GPS Coordinates (meters in the	e WTM91 projection)
Easting (X):	646386.509150208
Northing (Y):	424796.835934157
Submitted by:	Cheryl Nelson

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\boxtimes	Final Closure Letter
\boxtimes	Copy of recorded deed Instrument for any property with GW >NR140 ES
\boxtimes	General Location Map
\boxtimes	Detailed Location Map showing property boundaries, buildings, etc for properties with GW >NR140 ES
	Latest Map(s) showing extent or outline of current GW plume
\boxtimes	GW flow direction
\boxtimes	MW(s) and/or potable wells
\boxtimes	Latest Table of GW results



Tommy G. Thompson, Governor Brenda J. Blanchard, Secretary



December 21, 1999

Mr. William Croatt 2619 N. Richmond Appleton, WI 54911

March 16, 2000

See text box on page 2 for updated status based on receipt of requested information.

Subject:

Conditional Case Closure - Croatt Oil (Shell Station) Site

2619 N. Richmond Street, Appleton

COMMERCE #54911-1955-19 DNR #03-45-001568

Dear Mr. Croatt:

The above referenced site was reviewed for closure by Wisconsin Department of Commerce PECFA Site Review staff in response to the November 18, 1999 closure request prepared by your consultant, Environmental Assessments. It is understood that there is residual soil and groundwater contamination present on site and may extend into the Richmond Street right-of-way. Using the standards established in NR 700, and the risk criteria of Comm 46, the Department has determined that this site does not pose a significant threat to the environment and human health and no further investigation or remedial action is necessary.

The following items are necessary to satisfy the conditions of closure:

- 1. A groundwater use restriction must be placed on the deed to the property. This would state that residual petroleum contaminants exist on the site and if a potable well is ever constructed, the WDNR water supply unit must be contacted to assist in proper design and placement. I have enclosed an example of a groundwater use restriction. Please complete this and submit a signed, notarized, and filed copy to this office. If you wish to amend the wording, please submit the changes for my approval prior to filing.
- 2. All monitoring well and vapor extraction well abandonment forms.

IMPORTANT: Before this case can be officially listed as "closed" on the Wisconsin Department of Commerce/Natural Resources computer database, you or your consultant must submit the requested information.

If, in the future, site conditions indicate that any contamination that remains poses a threat, the need for further remediation would be determined and required if necessary. If subsequent information indicates a need to reopen this case, any original claim under the PECFA fund would also reopen and you may apply for assistance to the extent of remaining eligibility.

It is important to realize that if the land use conditions change in the future and the contaminated soil is disturbed, appropriate measures must be implemented to assure any residual contamination is managed following all applicable State of Wisconsin regulations and standards,

Page 2 Conditional Closure Croatt Oil (Shell Station) - COMM #54911-1955-19 2619 N. Richmond, Appleton

If you have any questions, feel free to contact me at (920)424-0025.

Sincerely,

Thomas Verstegen Hydrogeologist Department of Commerce

PECFA File – $pf\cdot - pf\cdot - pf\cdot$ CC: Ms. Victoria Flowers - Environmental Assessments

> After review of the requested information submitted on March 16, 2000 by Environmental Assessments, the Department concludes that no further action is required at the above referenced site and is listed as closed on the Department of Commerce computer tracking system.

Thomas Verstegen Department of Commerce March 16, 2000

Hydrogeologist

Document Number

GROUNDWATER USE RESTRICTION

Declaration of Restrictions

Legal Description of the Property: All of Lots One (1) Two (2), Block Seven (7), NORTH HEIGHTS SUBDIVISION, City of Appleton, Outagamine County, Wisconsin.

STATE OF WISCONSIN) ss COUNTY OF OUTAGAMIE)

OUTAGAMIE COUNTY RECEIVED FOR RECORD

MAR 1 5 2000

AT 8 O'CLOCK A.M. PAN.
JANICE FLENZ
REGISTER OF DEEDS

Recording Area

PHOS

Name and Return Address Mr. William Croatt 2619 N. Richmond Appleton, WI 54911

Parcel Identification Number (PIN) 31-5-4309-00-0

Section 1. WHEREAS, William Croatt is the owner of the above-described property.

Section 2. WHEREAS, one or more petroleum based discharges have occurred at this property. Petroleum contaminated groundwater above Wisconsin Administrative Code NR 140 Enforcement Standards (NR 140 ES) and exists on the eastern edge of the property along the Richmond Street right-of-way (ROW)

Section 3. WHEREAS, it is the desire and intention of the property owner to impose on the property restrictions which will make it unnecessary to conduct additional soil or groundwater remediation activities on the property at the present time.

NOW THEREFORE, the owner hereby declares that all of the property described above is held and shall be held, conveyed or encumbered, leased, rented, used, occupied and improved subject to the following limitations and/or restrictions:

Anyone who proposes to construct or reconstruct a well on this property is required to contact the Department of Natural Resources' Bureau of Drinking Water and Groundwater, or its successor agency, to determine what specific prohibitions or requirements are applicable, prior to construction or reconstruction a well on this property. No well may be constructed or reconstructed unless applicable requirements are met.

Any person who is or becomes owner of the property described above may request that the Wisconsin Department of Commerce, or its successor, issue a determination that the restrictions set forth in this covenant are no longer required. That property owner shall provide any and all necessary information to the

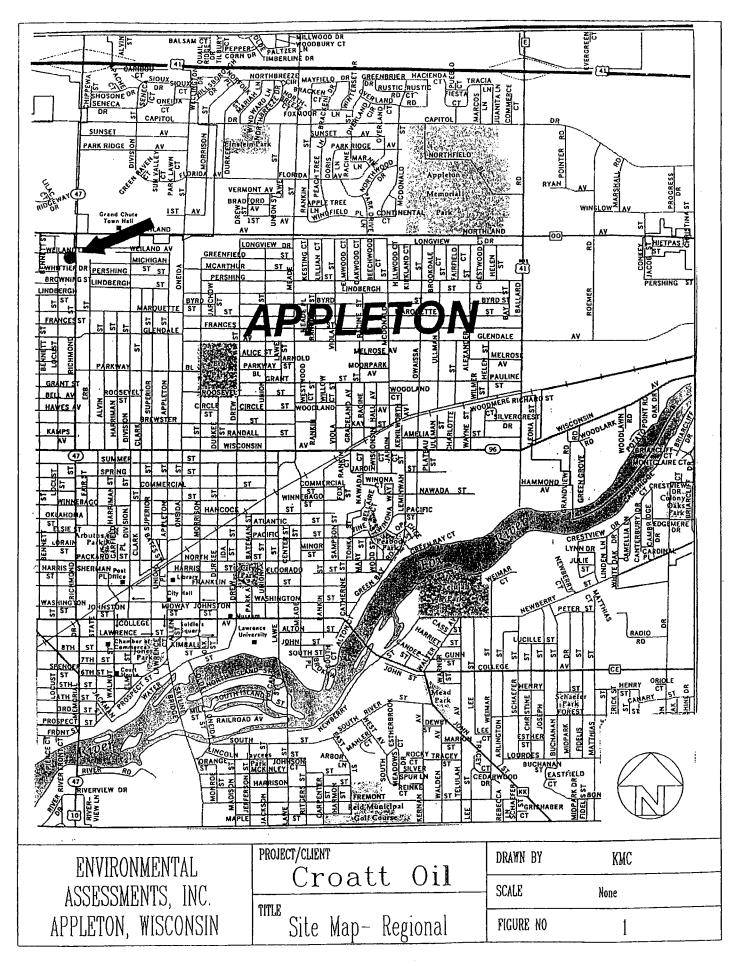
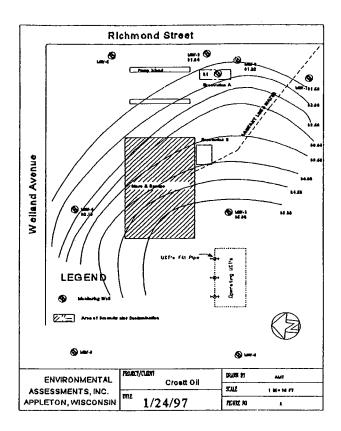
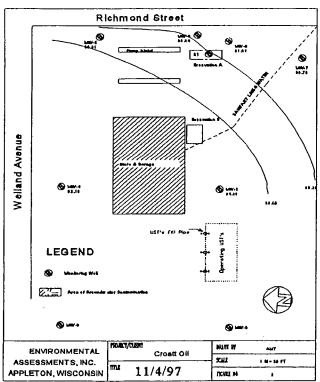


Figure 8
Groundwater
Flow Maps



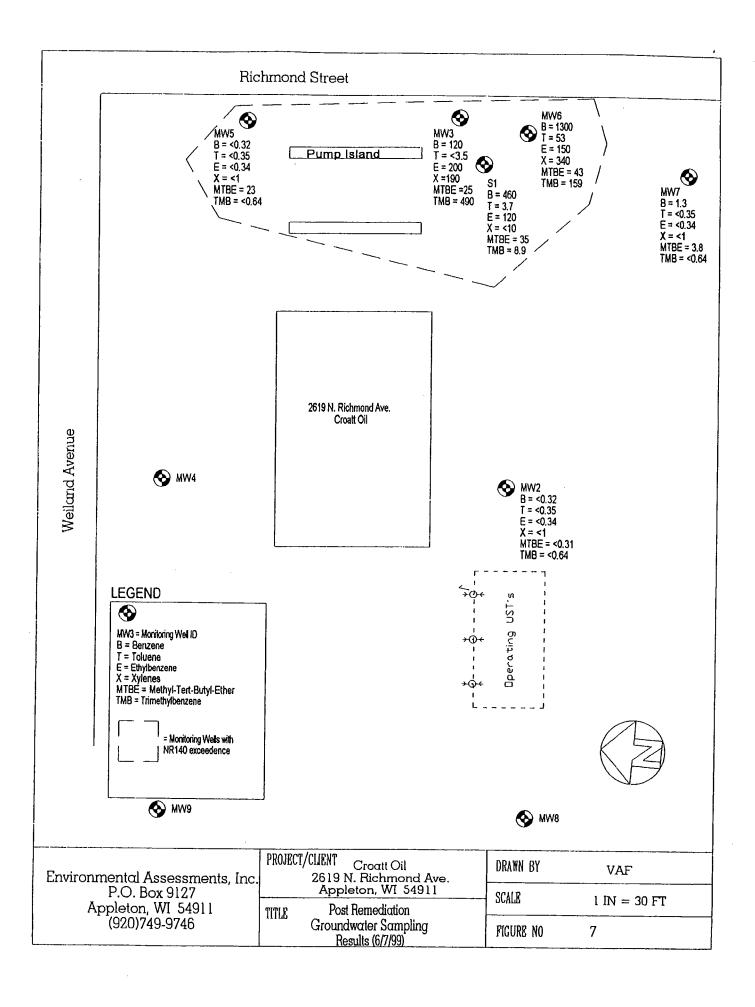


Note:

These two rounds of measurements are used due to unusually high groundwater elevations recorded during other recording events that were above the screened portion of the monitoring well

Groundwater Elevation Table

MW ID Date ID Grade Elevation Elevation Pipe Elevation Depth Elevation Groundwater Elevation Filevation A 4.46 95.39 3.43 96.42 3.43 96.42 3.43 96.42 3.47 3.43 96.42 3.43 96.42 3.47 96.08 5.07 94.78 5.07 94.78 3.43 94.94 4.92 93.83 MW3 08/23/96 10/16/96 11/2/397 97.68 97.12 3.81 93.32 93.33 93.33 93.31 93.32 93.33 93.33 93.33 93.33 93.33 93.33		(Fi	oundwat	er Elevati	on Table	
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06/07/99 5.54 90.36				Į.		
		03/01/99		[90.18
08/27/99 5.89 90.01		06/07/99		[5,54	90.36
		08/27/99			5.89	90,01



Groundwater Sampling Results

	T		Groundw					
ID	Date	Benzene	Ethylbenzene	MTBE	Toluene	Naphthalene	Xylenes	TMB
MW1	05/18/94	37	<0.6	<2.7	<0.6	<3.3	<1	<1.7
1	11/15/94	<0.5	<0.6	0.8	<0.6		<1	<1.7
	03/14/95	<0.5	<0.6	<2.7	<0.6	· · · · · · · · · · · · · · · · · · ·	<1	<1.7
<u> </u>	03/14/33	10.5		12.7	10,0	 	 	
MW2	05/18/94	<0.5	40.6					
IVLWZ	11/16/98		<0.6	<1.7	<0.6	<3.3	<1.7	<u> </u>
. .	06/07/99	<0.5	<0.6	<1.7	<0.6	<3.3	<1.7	<1.7
<u> </u>	00/07/99	<0.32	<0.34	<0.31	<0.35	<0.88	<1	<0.64
MW3	05/10/04							
MW3	05/18/94	2400	520	58	290	22	2180	
	11/15/94 03/14/95	473	164	54	<0.6	36	106	
ļ		1620	1080	<30	75	134	1680	
[09/29/95 08/23/96	1400	520	63	<0.6	43	<1.7	<u> </u>
	10/16/96	215 530	304 390	57	4.8	NA NA	16	
	12/23/96	770	320	53	16	20	39	
	03/26/97	1600	760	55 64	37 39	37	525	
	06/09/97	1000	640	37	4.9	NA 61	1240	
	11/03/97	217	126	35.3	1.86	23.5	807	100.06
ľ	03/11/98	532	606	27	4.4	5	68.7 238	199.86 534
	06/09/98	158	110	31	4.4	50	178	131
	11/16/98	128	74	30	5.1	55	56,6	286.9
	03/01/99	130	210	24	5.2	62	190	377
	06/07/99	120	200	25		02		
					<3.5	000000000000000000000000000000000000000	190	490
	08/27/99	100	57	22	3.3	55	130	330
MW4	05/10/04					ļ	<u> </u>	
IVI W 4	05/18/94	<0.5	<0.6	<1.7	<0.6	<3.3	<1.7	
) (1716	07/10/01							
MW5	05/18/94	<0.5	<0.6	20	<0.6	<3.3	<1.7	
 	11/03/97	<0.19	<0.19	22.8	<0.11	<0.11	<0.57	<0.46
	11/16/98	<0.5	<0.6	25	<0.6	<2.8	<1.7	<1.7
}	03/01/99	<0.32	<0.34	<0.31	<0.35	<0.88	<1	<0.64
1	06/07/99	<0.32	<0.34	23	<0.35		<1	<0.64
	08/27/99	< 0.32	<0.34	26	< 0.35	<0.88	<1	< 0.64
MW6	05/18/94	610	25	61	<0.6	6.3	_ 106	
Į.	11/15/94	364	<14	<1.7	<15	<3.3	<25	
	03/14/95	1360	<14	<1.7	<u><15</u>	<3.3	129	
Ļ	09/29/95	17	$\overline{0.7}$	77	1.2	2,9	108	
I					1.4		100	
 	08/23/96	616	16	61	11	NA	240	,
}	08/23/96 10/16/96	616 1000	16 11	61 80	11 20	NA <3.3	240 226	
	08/23/96 10/16/96 12/23/96	616 1000 500	16 11 14	61 80 79	11 20 12	NA <3.3 8.3	240 226 114	
} } }	08/23/96 10/16/96 12/23/96 03/26/97	616 1000 500 2200	16 11 14 82	61 80 79 87	11 20 12 72	NA <3.3 8.3 NA	240 226 114 770	•
	08/23/96 10/16/96 12/23/96 03/26/97 06/09/97	616 1000 500 2200 1100	16 11 14 82 82	61 80 79 87 42	11 20 12 72 48	NA <3.3 8.3 NA 17	240 226 114 770 160	
	08/23/96 10/16/96 12/23/96 03/26/97 06/09/97 11/03/97	616 1000 500 2200 1100 756	16 11 14 82 82 15.1	80 79 87 42 72.9	11 20 12 72 48 8.25	NA <3.3 8.3 NA 17 15	240 226 114 770 160 140	61.2
	08/23/96 10/16/96 12/23/96 03/26/97 06/09/97 11/03/97 03/11/98	616 1000 500 2200 1100 756 2600	16 11 14 82 82 15.1 202	80 79 87 42 72,9	11 20 12 72 48 8.25 102	NA <3.3 8.3 NA 17 15 88	240 226 114 770 160 140	349
	08/23/96 10/16/96 12/23/96 03/26/97 06/09/97 11/03/97 03/11/98 06/09/98	616 1000 500 2200 1100 756 2600 1620	16 11 14 82 82 15.1 202 254	61 80 79 87 42 72.9 <20 74	11 20 12 72 48 8.25 102 254	NA <3.3 8.3 NA 17 15 88 85	240 226 114 770 160 140 854 549.6	349 270
 	08/23/96 10/16/96 12/23/96 03/26/97 06/09/97 11/03/97 03/11/98 06/09/98 11/16/98	616 1000 500 2200 1100 756 2600 1620 919	16 11 14 82 82 15.1 202 254 26	61 80 79 87 42 72.9 <20 74 70	11 20 12 72 48 8.25 102 254	NA <3.3 8.3 NA 17 15 88 85 45	240 226 114 770 160 140 854 549.6 290.1	349 270 154
	08/23/96 10/16/96 12/23/96 03/26/97 06/09/97 11/03/97 03/11/98 06/09/98 11/16/98 03/01/99	616 1000 500 2200 1100 756 2600 1620 919 2200	16 11 14 82 82 15.1 202 254 26 110	61 80 79 87 42 72,9 <20 74 70 59	11 20 12 72 48 8.25 102 254 19 71	NA <3.3 8.3 NA 17 15 88 85	240 226 114 770 160 140 854 549.6 290.1	349 270 154 388
	08/23/96 10/16/96 12/23/96 03/26/97 06/09/97 11/03/97 03/11/98 06/09/98 11/16/98	616 1000 500 2200 1100 756 2600 1620 919	16 11 14 82 82 15.1 202 254 26	61 80 79 87 42 72.9 <20 74 70	11 20 12 72 48 8.25 102 254	NA <3.3 8.3 NA 17 15 88 85 45	240 226 114 770 160 140 854 549.6 290.1	349 270 154

Notes:

all results are in parts per billion (ppb)

MTBE = Methyl-Tert-Butyl-Ether

Xylenes = total of m,p and o xylene isomers

TMB = sum of 1,2,4- and 1,3,5-trimethylbenzenes

Bolded values indicates NR 140 preventative action limit (PAL) exceedence

Shading with bold indicates NR 140 enforcement standard (ES) exceedence

Double lines indicate post excavation sampling results

ID	Date	Benzene	Ethylbenzene	MTBE	Toluene	Naphthalene	Xylenes	TMB
MW7	05/18/94	<0.5	<0.6	2.2	<0.6	<3.3	<1.7	
1 1	09/17/97	<0.5	<0.6	<1.7	<0.6	<3.3	<1.7	
1	11/03/97	<0.5	<0.6	2.53	<0.6	<3.3	<1.7	<1.55
]	06/09/98	8.7	<0.6	2.8	<0.6	<2.8	<1.7	<1.7
1	11/16/98	<0.5	<0.6	1.6	1.7	<2.8	<1.7	<1.7
	03/01/99	<0.32	<0.34	<0.31	<0.35	<0.88	<1	<0.64
	06/07/99	1.3	<0.34	3.8	< 0.35		<1	<0.64
	08/27/99	<0.32	<0.34	3.4	< 0.35	<0.88	<1	<0.64
MW8	05/18/94	<0.5	<0.6	<1.7	<0.6	<3.3	<1.7	
1	03/10/24			~1.7	<u> </u>		<u> </u>	
MW9	05/18/94	<0.5	<0.6	<1.7	<0.6	<3.3	<1.7	
i	11/03/97	<0.5	<0.6	<1.7	<0.6	<3,3	<1.7	<1.55
Si	10/16/96	2500	AFA	0.8	BOAG			·
31	12/23/96	3700 4200	750 1100	87	5900	88	2460	
l 1	03/26/97	2000	380	78 44	7000 2700	110 NA	3300 1340	
i i	06/09/97	3800	1200	46	3800	110	3300	
1	11/03/97	1400	409	<5	18.6	45	185	192
i i	03/11/98	759	190	37	207	23	198	85
Ì	06/09/98	819	238	32	14	22	11.8	49
1	11/16/98	451	252	35	357	20	282	84.8
1	03/01/99	730	110	23	320	12	230	54
	06/07/99	460	120	35	3.7		<10	8.9
	08/27/99	290	120	30	170	<8.8	120	49
	40 PAL	0.5	140	12	68,6	8	124	96
Notes	140 ES	5	700	60	343	40	620	480

Notes:

all results are in parts per billion (ppb)

MTBE = Methyl-Tert-Butyl-Ether

Xylenes = total of m,p and o xylene isomers

TMB = sum of 1,2,4- and 1,3,5-trimethylbenzenes

Bolded values indicates NR 140 preventative action limit (PAL) exceedence

Shading with bold indicates NR 140 enforcement standard (ES) exceedence

Double lines indicate post excavation sampling results

Wisconsin Department of Natural Resources Environmental Cleanup & Brownfields Redevelopment

BRRTS on the Web

The Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web is a searchable database containing information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin.

03-45-001640 NORTHSTAR OIL CO (FORMER)





Cleanup has been approved at this location but some contamination remains. Due to this remaining residual contamination, one or more continuing obligations are applicable to this location (e.g., an asphalt cap or other barrier covering the contamination). For information specific to the continuing obligations at this location, read the Closure Letter within the GIS Registry Packet in the Documents section below. For general information on managing continuing obligations and residual contamination click here. You must contact DNR before constructing a well. Remaining contamination must be properly handled if disturbed.

Location Name (C	lick name to view det	ails and other activit	ies)	County	WDNR Region			
NORTHSTAR OIL	CO			OUTAGAMIE	•			
Address			Municipality					
2722 N RICHMON	D AVE			GRAND CHUT	E TN			
Public Land Survey	System		Latitude	Google Maps	RR Sites Map			
NW 1/4 of the NW	1/4 of Sec 23, T21N,	R17E	44.2870338	CLICK TO VIEW	CLICK TO VIEW			
Additional Location	Description		Longitude	Facility ID	Size (Acres)			
NONE			-88.4152527	445121710	UNKNOWN			
Jurisdiction	PECFA No.	EPA Cerclis ID	Start Date	End Date	Last Action			
DNR RR	<u>54911195822</u>		1993-11-03	1998-06-22	2001-01-23			
	Characteristics							
EPA NPL DSPS Site? Tracked	Eligible for 1? PECFA Funds?	Above Ground Storage Tank?	Drycleaner?	Co-Contamination?	On GIS			
No Yes	Yes	No	No	No	Yes			
100 103	103	Action		110	105			
	Place	e Cursor Over Code						
Date Code	Name		Comment					
1993-11- 03	Notification		-					
1993-11- 17 2	RP Letter Sent		SIWP DUE 1/20/94					
1994-01- 26 35	Site Investigation V (w/out Fee)	Workplan Received	-					
1994-09- 21 30	Site Investigation V (notice to proceed)	Workplan Go Ahead	-					
1994-09- 21 37	SI Report Received	l (w/out Fee)	-					
1994-12- 14 43	Status Report Rece	ived	GW MONITORING I	REPORT				

1995-04- 03	43	Status Report Received/2	CLOSURE REPORT BEING WRITTEN
1996-02- 13	43	Status Report Received/3	QUARTERLY GW MONITORING REPORT
1997-08- 05	179	Closure Review Req Received (no fee required)	-
1997-08- 18	80	Closure Not Approved	-
1998-06- 22	11	Activity Closed	-
1998-06- 22	50	GIS Registry Site	-
2001-01- 23	100	GIS Registry QAQC Completed	-

Documents

Click Document Name or URL to Open

Please note: not all files listed are available to be viewed on-line.

Category: Name File Type

GIS Registry Packets: GIS Registry Packet

Impacts

Type Comment

Groundwater Contamination

Soil Contamination

Who

Click Project Manager Name to Compose Email

Role Name/Address

Responsible Party PDQ MFG CO 1028 MAIN ST GREEN BAY, WI 54305

Project Manager TOM STURM 647 LAKELAND RD SHAWANO, WI 54166

Former Project

Manager CHERYL LAATSCH NORTHEAST REGION OSHKOSH, WI 54901

Former Project

Manager

TOM STURM

Quick Response Codes

Scan to Transfer Information to Your Wireless Device







Page URL

Google Maps

GIS Registry PDF

BRRTS data comes from various sources, both internal and external to DNR. There may be omissions and errors in the data and delays in updating new information. Please see the <u>disclaimers page</u> for more information.

The Official Internet site for the Wisconsin Department of Natural Resources

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

WisDOT Project ID: 6240-26-00

Highway/Street: STH OO (Northland Avenue)

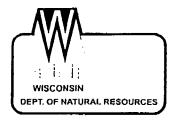
Termini/Limits: N. Richmond Street and Mason Street **County: Outagamie Property Information:** Site Name(s): Fazoli's Restaurant (former Northstar Oil Gas Station) DOT parcel number (if known): Property Address: 2722 N. Richmond Street Owner's Name: Owner's Address: Owner's Phone: Current Land Use: Fazoli's Restaurant Past Land Use: Northstar Oil Gas Station **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 5 feet maximum 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 5 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: 1993 Tank contents: ☐ Leaded gasoline ☐ Unleaded gasoline ☐ Fuel Oil ☐ Diesel ☐ Kerosene ☐ Unknown ☐ Other (describe) site is a DCOMM administered LUST site; DCOMM ID number: 54911-1958-22 site is a closed DCOMM LUST site; closure date: Department of Natural Resources (DNR) ⊠ site is a DNR administered LUST site; BRRTS number: 03-45-001640 site is a DNR administered ERP site; BRRTS number: ☑ site is a closed ☑LUST ☐ERP site; Closed in 1998 by WDNR. ☐ 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 on map dated . Comments: WisDOT historic plan sets: site is a on project . Comments: dated

in the directory dated

. Comments:

Business directories: site is a

Aerial photos: site is a Gas Station on photo dated 1970 +. Comments: The site has been a gas station since at least 1970.			
Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.			
Interview Information or other comments: The site is a closed LUST site with low level residual soil and groundwater contamination remaining around the footprint of the Fazoli's restaurant.			
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:			
Location in relationship to proposed right of way:			
Areas of fill Stressed vegetation Pond(s) Basins/sumps Monitoring wells Soil borings			
Comments: Contamination from old LUST is not expected to impact the STH 47 or CTH OO ROW, unless construction plans change significantly for the SE corner of STH 47 and CTH OO.			
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 □ Uistoria posial photography of site and are 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: Pete Pavalko, PEP Environmental Svc., LLC, on 8/19/2012			
Recommendations accepted by (name and title): on Signature:			
·			



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Tommy G. Thompson, Governor George E. Meyer, Secretary William R. Selbig, Regional Director Remediation and Redevelopment Program 1125 North Military Avenue P.O. Box 10448 Green Bay, Wisconsin 54307-0448 Telephone 920-492-5916 FAX 920-492-5859 TDD 920-492-5812

June 22, 1998

Davison Associates, Inc. Attn: Mike Davis O.M. Construction 1610 Cornell Road Green Bay, WI 54313

SUBJECT:

Northstar Oil Company (Former), 2722 North Richmond Avenue, Appleton, WI WDNR LUST CASE#03-45-001640

Dear Mr. Davis:

On November 17, 1993, the Wisconsin Department of Natural Resources provided a notice to you that the degree and extent of the petroleum contamination at the above-named site was required to be investigated and remediated. We have since been informed that the required investigation and remediation has been accomplished.

On November 3, 1997, the above-named site was reviewed by the Northeast Region Closure Committee for a determination as to whether or not the case qualified for closeout under ch. NR 726, Wis. Adm. Code.

The Department has received a copy of the completed Groundwater Use Restriction for the Northstar Oil Company (Former) site and proof of filing this record with the Outagamie County Register of Deeds. Based on the investigative and remedial documentation provided to the Department, it appears that the petroleum contamination at the above-named site has been remediated to the extent practicable under current site conditions. Therefore, closure of this site has been granted and no further action is necessary at this time. In the future, this groundwater use restriction may be amended with approval from the Department if conditions change at the site and the residual contamination has been remediated.

The Department's records will reflect final "closure." If you have any questions regarding this determination, please contact me in Green Bay at (920) 492-5943.

Sinceçely,

Kristin Nell Hydrogeologist

Remediation and Redevelopment Program

Muchan.

cc: William Lewis, c/o PDQ Manufacturing Company 1028 Main Street, Green Bay, WI 54305

Steven Guyot, Fluid Management, Inc.

2831 North Grandview Boulevard, P.O. Box 90, Pewaukee, WI 53072-0090





WARRANTY DEED

Oscument Number

THIS DEED, made between WILLIAM G. LEWIS	
person , Grantor, and DAVSON ASSOCIA	TES, INC.,
a Wisconsin Corporation	, Grantee.
WITNESSETH, That the said Grantor, for a value conveys to Grantee the following described real estate in County, State of Wisconsin:	ll l
Part of Lot One (1) of Outagamie County Certified Surcorded in Volume 10 of Certified Survey Maps on Page 1926 1125811, being a part of the Northwest 1/4 of the Northwest 1/4 three (23), Township 21 North, Range 17 East, City of Appleto Wisconsin, containing 32,613 square feet of land, more or less, as follows:	5, as Document No. 4 of Section Twenty- n, Outagamic County,
West 158.33 feet; thence South 88° 31' 00" West 20.01 feet; the	Section 23, 716.63 feet; In line of Northland Avenue In line of Northland Avenue One (1) of Outagamie County Is thence South 01° 29' 00" East, 88° 31' 00" East, along the East line East line of said Lot 1, 279.99 feet West, along the South line of said Lot 1, 100.00 feet; thence North 01° 29' 00" ence North 01° 29' 00" West 140.33 feet to a point on the South line of 1st, along the South line of Northland Avenue (C.T.H. "OO") 114.00 feet to the
Fogether with all and singular the hereditaments and appurtenances	• •
escripations of record, municipal and zoning ordinances and will warrant and o	ole in fee simple and free and clear of encumbrances except casements, restrictions and defend the same.
Dated this 22ND day ofOCTOBER	0.//
(SEAL)	*WILLIAM G LEWIS (SEAL)
	WILLIAM O LEWIS
AUTHENTICATION	ACKNOWLEDGMENT
Signature (s) A How Man Ag 1 West	STATE OF WISCONSIN }
millenticated thick (day of Alexander 1997	BROWN COUNTY)
Whenthe Beern de	Personally came before me this day of 1997.
ULUE: MEMBER STATE BAR OF WISCONSIN	the above named WILLIAM G. LEWIS, a married person, to me known to be the person who executed the foregoing instrument and acknowledged the same.
authorized by § 706-06. Wis. Stats)	transport in annual
THE INSTITUTE OF THE ACTION BY	Notary Public BROWN County, Wis

My Commission is permanent. (If not, state expiration

WILLIAM S. WOODWARD, ATTORNEY AT LAW (Signatures may be authenticated or acknowledged. Both

^{*}Names of persons signing in any capacity should be typed or printed below their signatures.

Document Number

GROUNDWATER USE RESTRICTION

Part of Lot One (1) of Outagamie County Certified Survey Map No. 1926 as recorded in Volume 10 of Certified Survey Maps on Page 1926, as Document No. 1125811, being a part of the Northwest 1/4 of the Northwest 1/4 of Section Twenty-three (23), Township 21 North, Range 17 East, City of Appleton, Outagamie County, Wisconsin, containing 32,613 square feet of land, more or less, and being described as follows:

Commencing at the Northwest comer of said Section 23; thence North 88° 39' 30" East, along the North line of the Northwest 1/4 of said Section 23, 716.63 feet; thence South 01° 29' 00" East, 95.00 feet to a point on the South line of Northland Avenue (C.T.H. "OO"); thence South 88° 39' 30" West, along the South line of Northland Avenue (C.T.H. "OO"), 398.50 feet to the Northeast corner of said Lot One (1) of Outagamie County Certified Survey Map No. 1926 and the true point of beginning; thence South 01° 29' 00" East, along the East line of said Lot One (1) 20.00 feet, thence North 88° 31' 00" East, along the East line of said Lot 1, 6.00 feet; thence South 01° 29' 00" East along the East line of said Lot 1, 279.99 feet to the Southeast comer of said Lot 1; thence South 89° 26' 23" West, along the South line of said Lot 1, 100.00 feet; thence North 01° 29' 00" West 158.33 feet; thence South 88° 31' 00" West 20.01 feet; thence North 01° 29' 00" West 140.33 feet to a point on the South line of Northland Avenue (C.T.H. "OO"); thence North 88° 39' 30" East, along the South line of Northland Avenue (C.T.H. "OO") 114.00 feet to the true point of beginning, together with and subject to all easements and restrictions of record:

This is not homestead property.

OUTAGAMIE COUNTY RECEIVED FOR RECORD

JUN 12 1998

AT 9 D'CLOCK A.M. B.M. **GRACE HERB** REGISTER OF DEEDS

Recording Area

Register

Name and Return Address Davson Associates, Inc. Mr. Mike Davis O.M. Construction 1610 Cornell Road Green Bay, WI 54313

Parcel Number: 31-6-7703

Declaration of Restrictions

STATE OF WISCONSIN) ss COUNTY OF OUTAGAMIE)

WHEREAS, Dayson Associates, Inc., a Wisconsin Corporation is the owner of the above-described property.

STATE OF WISCONSIN se.	I, GRACE HERB, Register of Deeds, Outagamic County, Wisconsin, do here- by certify that I have duly compared the foregoing and annexed copy of a Groundwater Use Restriction
	with the original record thereof asin my said office on the 12th day
	of June A. D., 19 98 at 9 o'clock A M.,
	Document #1275874 and that the same
	is a correct transcript therefrom, and of the whole thereof.
	In testimony whereof, I have hereunto set my hand and affixed the seal of
	my said office at Appleton this 19th day of June A.D19_98_
	Grace Gent. Register

WHEREAS, one or more petroleum discharges have occurred at this property. 1,2,-Dichloroethane (DC contaminated groundwater above ch. NR 140 enforcement standards (ES) exists on this property at the following location(s): At the former location of groundwater monitoring wells MW-3, and MW-6 (please attached map for specific locations). Concentrations of 1,2-DCA were detected at 6.6 parts per billion (ppb) In monitoring well MW-3 and 8.6 ppb in MW-6, both of which are in exceedance of the ch. NR 14 ES of 5.0 ppb for 1,2-DCA.

WHEREAS, it is the desire and intention of the property owner to impose on the property restrictions which will make it unnecessary to conduct additional soil or groundwater remediation activities on the property at the present time.

WHEREAS, natural attenuation has been approved by the Department of Natural Resources to remedia groundwater exceeding ch. NR 140 groundwater standards within the boundaries of this property.

WHEREAS, construction of wells where the water quality exceeds the drinking water standards in ch. N 809 is restricted by ch. NR 811 and ch. NR 812. Special well construction standards or water treatmen requirements, or both, or well construction prohibitions may apply.

NOW THEREFORE, the owner hereby declares that all of the property described above is held and shabe held, conveyed or encumbered, leased, rented, used, occupied and improved subject to the followin limitation and restrictions:

Anyone who proposes to construct or reconstruct a well on this property is required to contact the Department of Natural Resources' Bureau of Drinking Water and Groundwater, or its successor agency, to determine what specific prohibitions or requirements are applicable and to obtain DNF approval, prior to constructing or reconstructing a well on this property. No well may be constructed on this property unless applicable requirements are met.

This restriction is hereby declared to be a covenant running with the land and shall be fully binding upo all persons acquiring the above-described property whether by descent, devise, purchase or otherwise. This restriction benefits and is enforceable by, the Wisconsin Department of Natural Resources, its successors and assigns. The Department, its successors or assigns, my initiate proceedings at law or equity against any person or persons who violate or are proposing to violate this covenant, to prevent the proposed violation or to recover damages for such violation.

Any person who is or becomes owner of the property described above may request that the Wisconsin Department of Natural Resources or its successor issue a determination that the restrictions set forth in this covenant are no longer required. Upon receipt of such a request, the Wisconsin Department of Natural Resources shall determine whether or not the restrictions contained herein can be extinguished, the Department determines that the restrictions can be extinguished, an affidavit can be recorded to give notice that this groundwater use restriction is no longer binding.

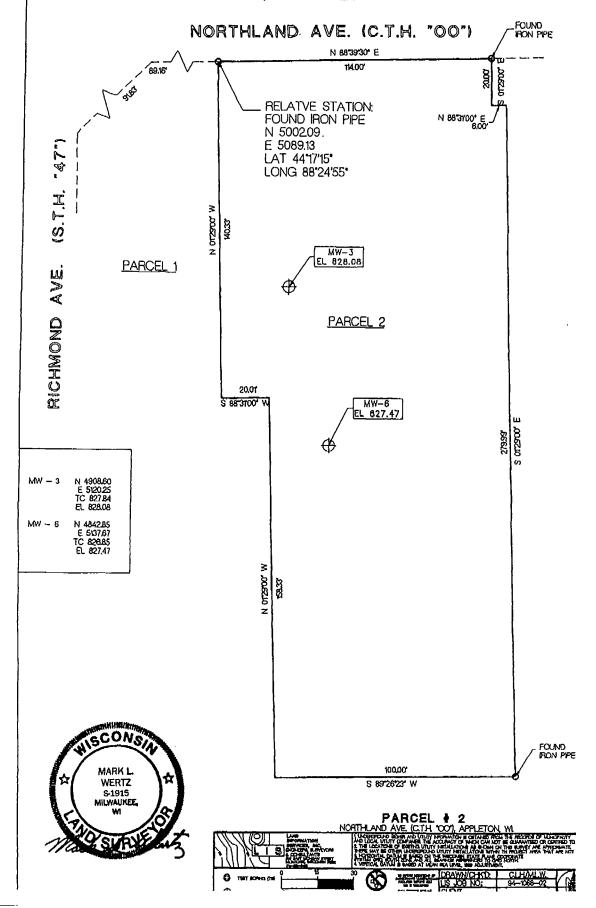
IN WITNESS WHEREOF, the owner of the property has executed this Declaration of Restrictions, this https://dx.doi.org/10.15/16/24. 19<u>9</u> .

Signature: Michael Dalius
Printed Name: Michael Davis
Subscribed and sworn to before me this 6th day of Nay Trafelo Notary Public, State of Wisconsin
Notary Public, State of Wisconsid

This decument was drafted by the Wisconsin Department of Natural Resources.

SITE MAP

PART OF THE NORTHWEST V4 OF THE NORTHWEST V4 OF SECTION 23, TOWNSHP 21 NORTH, RANGE 17 EAST, IN THE CITY OF APPLETON, OUTAGAME COUNTY, STATE OF MISCONISM

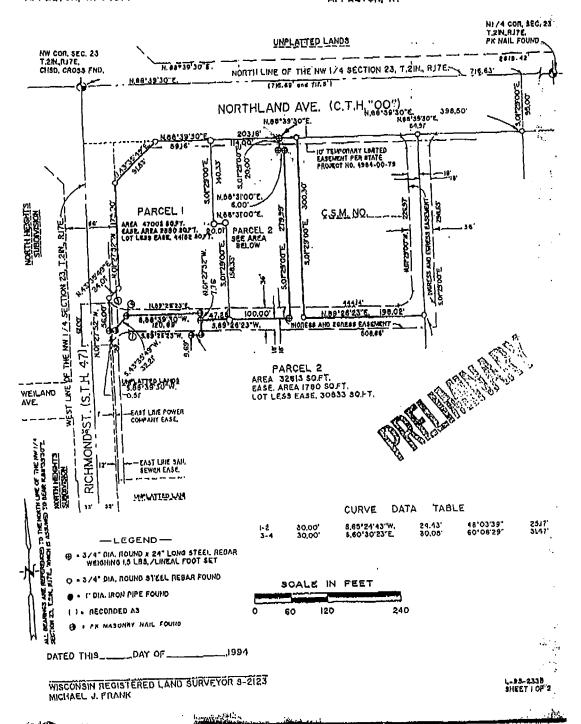


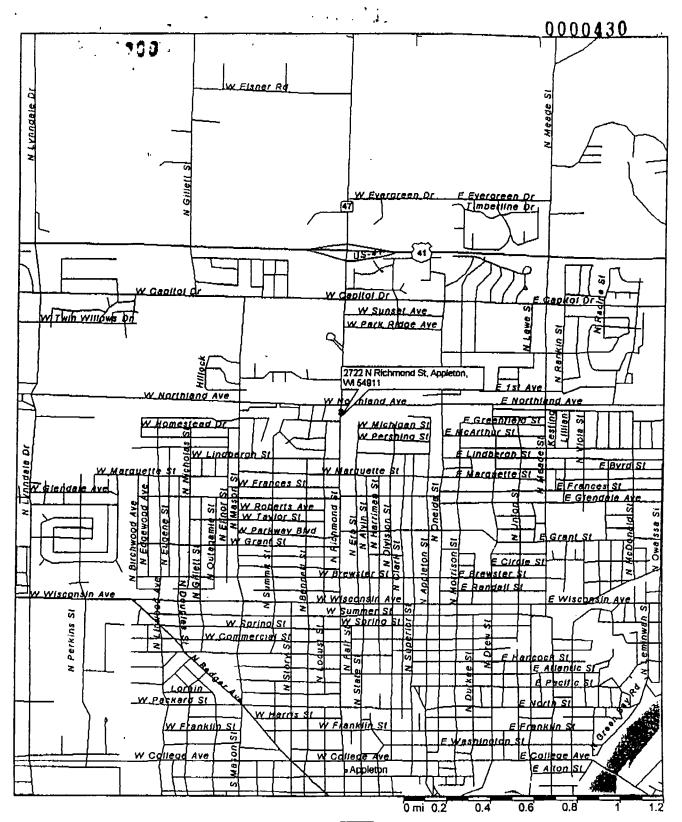
PLAT OF SURVEY

ALL OF LOT ONE (I) OF CERTIFIED SURVEY MAP NO. 1926 BEING PART OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION TWENTY-THREE (23), TOWNSHIP 21 NORTH, RANGE 17 EAST, CITY OF APPLETON, OUTAGAMIE COUNTY, WISCONSIN.

PREPARED BY:
SCHULER and ASSOCIATES
2711 N. MASON ST. Sulte F
APPLETON, WI 54914

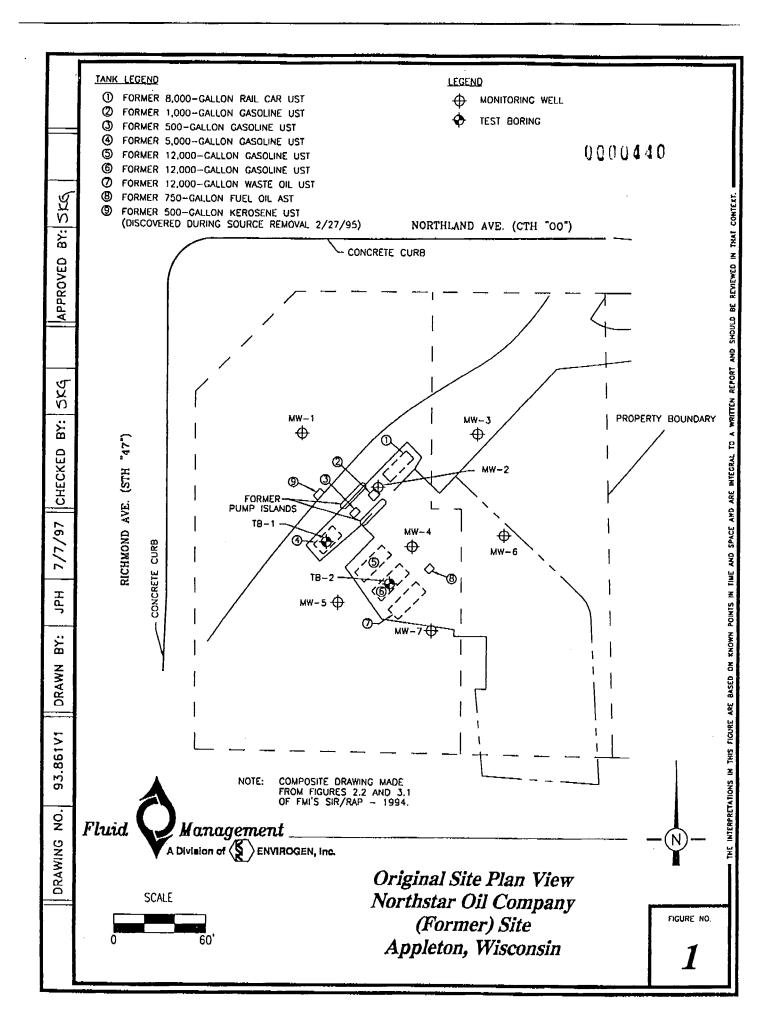
PREPARED FOR:
MEERDINK and ASSOCIATES
4351 W. COLLEGE AVE.
APPLETON, WI

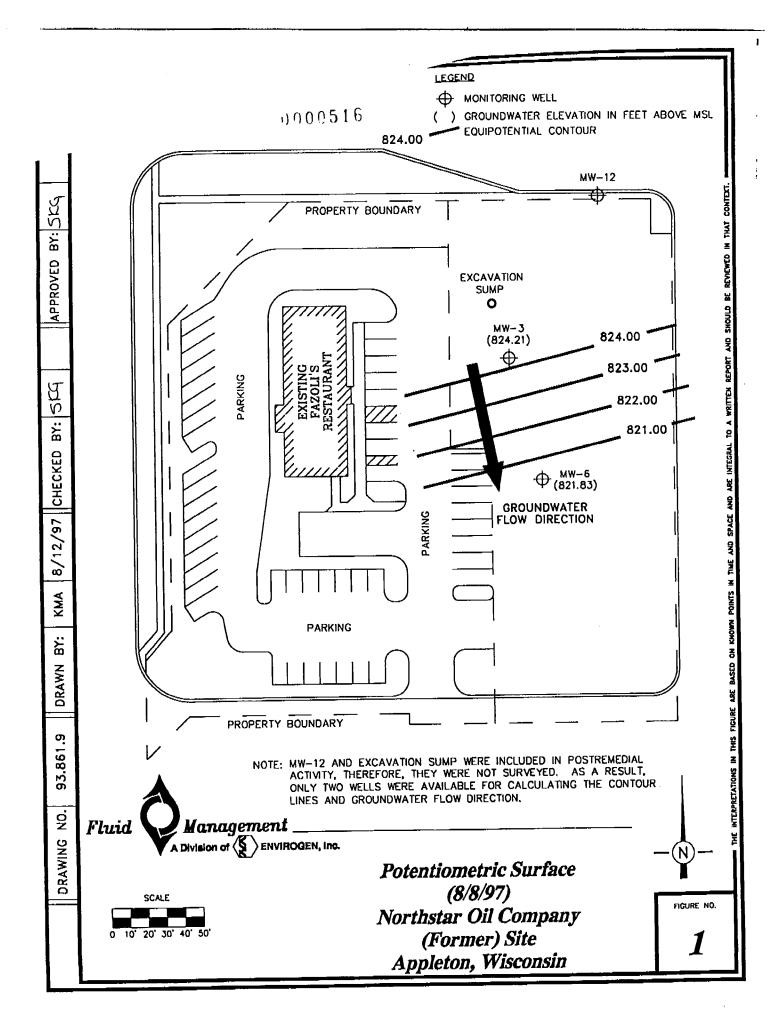




Streets Plus

Former Northstar Oil Site





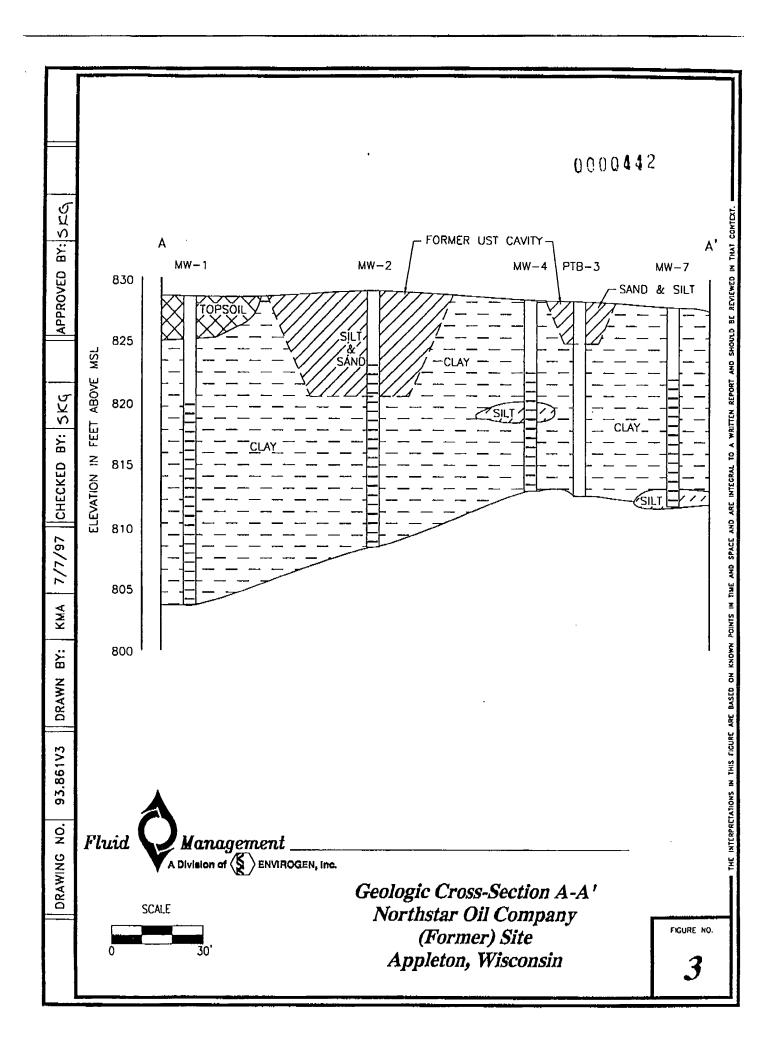


TABLE 1

Historical Groundwater Analytical Results Northstar Oil Company (Former) Site Appleton, Wisconsin

Parameter		M	MW-1		MW-2	.2	RMW-2*	V-2*	NR 140 ES	NR 140 PAL
	3/9/94	9/1/94	4/28/95	10/18/95	3/9/94	9/1/94	7/29/95	10/18/95		
Вепzепе	<1.0	<1.0	<1.0	<1.0	11,000	6,700	<1.0	<0.5	5	0.5
Ethylbenzene	<1.0	<1.0	0.1>	<1.0	1,960	1,400	<1.0	<1.0	700	140
Toluene	<1.0	<1.0	0.1>	<1.0	18,000	10,000	3.0	<1.0	343	68.6
1,2,4-TMB	<1.0	<1.0	<1.0	<1.0	1,300	1,100	<1.0	< 1.0	NS	NS
1,3,5-TMB	<1.0	<1.0	<1.0	<1.0	480	280	<1.0	<1.0	SN	SN
MTBE	<1.0	<1.0	<1.0	<1.0	001>	01>	<1.0	<1.0	09	12
Total Xylenes	<3.0	<3.0	<3.0	<3.0	10,000	6,200	<3.0	<3.0	620	124
1,2-DCA	<1.0	NA	<1.0	<1.0	1,000	NA	<1.0	<1.0	5	0.5

Notes:

All results in ppb

*RMW-2 is a temporary replacement monitoring well, reinstalled at the location of MW-2 after its abandonment during the source removal

(Continued)

Shading indicates value equals or exceeds the NR 140 enforcement standard

TMB: Trimethylbenzene MTBE: Methyl t-butyl ether

Not analyzed NA:

Dichloroethane No standard DCA: NS:

Checked by: SEG.

(Continued) TABLE 1

Historical Groundwater Analytical Results Northstar Oil Company (Former) Site Appleton, Wisconsin

Parameter					MW-3	63					NR 140	NR 140
	3/9/94	9/1/64	4/28/95	6/14/95	10/18/95	4/14/96	96/9/9	96/11//	2/25/97	5/16/97	ES	PAL
Benzene	<1.0	<1.0	<1.0	0.1>	<0.50	<0.50	<0.50	<0.50	<0.31	<0.21	5	0.5
Ethylbenzene	<1.0	<1.0	<1.0	0.1>	<1.0	\times	49	18	<0.38	<0.68	700	140
Toluene	0.1>	<1.0	<1.0	<1.0	<1.0	13	1.1	<1.0	<0.39	<1.5	343	9.89
1,2.4-TMB	<1.0	<1.0	<1.0	<1.0	<1.0	0.6	1.7	<1.0	<0.32	<1.0	SN	NS
1.3,5-TMB	<1.0	<1.0	<1.0	<1.0	<1.0	6.1	<1.0	<1.0	<0.33	>0.86	SZ	NS
MTBE	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.14	<0.21	09	디
Total Xylenes	<3.0	<3.0	~3.0	>:3.0	<3.0	1,000	\diamondsuit	37	1.1>	<1.8	620	521
1,2-DCA	17	NA	17	30	21	46	26	28	- 15	9'9	5	0.5
)	(Continued)

Notes:

All results in ppb

Shading indicates value equals or exceeds the NR 140 enforcement standard

Cross hatching indicates value equals or exceeds the NR 140 preventive action limit

Trimethylbenzene TMB.

Methyl t-butyl ether MTBE

Not analyzed

Dichloroethane No standard

DCA: NS:

Checked by: 5KG Approved by: 5KG

(Continued) TABLE 1

Historical Groundwater Analytical Results Northstar Oil Company (Former) Site Appleton, Wisconsin

	E	MW-4	RMI	RMW-4*	Σ	MW-5	RM	RMW-5*	NR 140 ES	NR 140 PAL
Parameter	3/9/94	9/1/94	7/29/95	10/18/95	3/9/94	9/1/94	7/29/95	10/18/95		
Benzene	63	320	<1.0	<0.5	0'1>	<1.0	<1.0	<1.0	5	0.5
Ethylbenzene	1.2	15	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	700	140
Toluene	2.9	4.6	1.3	<1.0	<1.0	<1.0	1.7	<1.0	343	68.6
1,2,4-TMB	9.9	1.5	<1.0	1.2	0.1>	<1.0	<1.0	<1.0	NS	SN.
1,3,5-TMB	6.5	4.3	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	SN	N.S
MTBE	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	0.1>	<1.0	09	12
Total Xylenes	12.0	12.0	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	620	124
1,2-DCA	83	NA	<1.0	<1.0	<1.0	<1.0	0.1>	\times	5	0.5
										(Continued)

Notes

All results in ppb

*RMW-4 and RMW-5 are temporary replacement monitoring wells, reinstalled at the location of MW-4 and MW-5, respectively, after their abandonment during the source removal

Shading indicates value equals or exceeds the NR 140 enforcement standard

Cross hatching indicates value equals or exceeds the NR 140 preventive action limit

Trimethylbenzene Methyl t-butyl ether TMB:

MTBE:

Not analyzed .. V

Dichloroethane DCA:

No standard

Checked by: 5KG Approved by: 5KG

(Continued)

TABLE 1 (Continued)

Historical Groundwater Analytical Results Northstar Oil Company (Former) Site Appleton, Wisconsin

Parameter				9-MW	9-,				NR 140	NR 140
	3/9/94	6/1/64	4/28/95	10/18/95	2/20/96	4/14/96	2/25/97	5/16/97	ES	PAL
Benzene	<1.0		<1.0	<0.50	<0.50	<0.50	<0.31	<0.21	5	0.5
Ethylbenzene	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.38	<0.68	700	140
Toluene	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.39	<1.5	343	68.6
1,2,4-TMB	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.32	0.1>	SN.	NS
1,3,5-Ť.MB	<1.0	0.1>	0.1>	<1.0	<1.0	<1.0	<0.33	>0.86	N.S	SN
MTBE	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<0.14	<0.21	09	12
Total Xylenes	<3.0	<3.0	<3.0	<3.0	<3.0	<3.0	<1.1	<1.8	620	124
1,2-DCA	<1.0	N.A	<1.0	<1.0	6.2		XXXX	8.6	N	0.5

Notes:

All results in ppb

XXX Cross hatching indicates value equals or exceeds the NR 140 preventive action limit Shading indicates value equals or exceeds the NR 140 enforcement standard

TMB: Trimethylbenzene MTBE: Methyl t-butyl ether

Not analyzed NA:

Dichloroethane No standard

DCA: NS:

Checked by: SKG Approved by: SEG

TABLE 1 (Continued)

Historical Groundwater Analytical Results Northstar Oil Company (Former) Site Appleton, Wisconsin

Parameter	MW.	MW-7 (abandoned during property development in November 1995)	d during pra November 1	operty 995)	Sum	Sump (Constructed during soil removal in October 1995)	ed during soi	l removal in	October 19	(56	NR 140 ES	NR 140 PAL
	3/9/94	9/1/94	4/28/95	10/18/95	4/28/95	11/7/95	2/20/96	4/9/96	2/24/97	5/16/97		
Benzene	< 1.0	< 1.0	<1.0	<0.50	ĪŽ		<0.50	<0.50	<0.31	<0.21	5	0.5
Ethylbenzene	<1.0	< 1.0	<1.0	<1.0	IN.	<1.0	<1.0	<1.0	<0.38	<0.68	700	140
Toluene	<1.0	<1.0	<1.0	<1.0	NI	2.1	<1.0	<1.0	<0.39	<1.5	343	9.89
1,2,4-TMB	<1.0	< 1.0	<1.0	<1.0	Z	<1.1	<1.0	<1.0	<0.32	<1.0	SN	SN
1,3,5-TMB	<1.0	<1.0	<1.0	<1.0	ž	< 1.0	<1.0	<1.0	<0.33	>0.86	SN	SN
MTBE	<1.0	< 1.0	<1.0	<1.0	Z	<1.0	<1.0	<1.0	<0.14	<0.21	09	12
Total Xylenes	<3.0	<3.0	<3.0	<3.0	ž	<3.0	<3.0	<3.0	< 1.1	<1.8	620	124
1,2-DCA	<1.0	NA	<1.0	<1.0	N	XXXX	<1.0	<1.0	$\stackrel{\times}{\times}$	$\stackrel{\times}{\times}$	5	0.5
										<u> </u> -		(Continued)

Notes:

All results in ppb

XXX Cross hatching indicates value equals or exceeds the NR 140 preventive action limit

MTBE: Methyl t-butyl ether Trimethylbenzene TMB.

Not analyzed

Dichloroethane

No standard Not installed NA: DCA: NS: NI:

Checked by: 5FG

TABLE 1 (Continued)

Historical Groundwater Analytical Results Northstar Oil Company (Former) Site Appleton, Wisconsin

Parameter	N.	MW-11 (abandoned fall 1996)	oned fall 1996	1)			MW-12	-12			NR 140	NR 140
	4/28/95	10/18/95	2/20/96	4/14/96	4/28/95	10/18/95	2/20/96	4/14/96	2/19/97	2/16/97	ES	PAL
Benzene	Z	<0.50	<0.50	<0.50	IN	<0.50	<0.50	<0.50	<0.31	<0.21	\$	5.0
Ethylbenzene	NI	<1.0	<1.0	<1.0	Ŋ	<1.0	<1.0	<1.0	<0.38	<0.68	700	140
Toluene	NI	<1.0	<1.0	<1.0	īz	<1.0	0.1>	0.1>	<0.39	<1.5	343	68.6
1,2,4-TMB	NI	<1.0	<1.0	<1.0	ĬZ	0.1>	<1.0	<1.0	<0.32	< 1.0	N.S	NS
1,3,5-TMB	N.	<1.0	<1.0	<1.0	NI	0.1>	<1.0	<1.0	<0.33	>0.86	SX	SN
MTBE	ž	<1.0	<1.0	<1.0	ľ	<1.0	<1.0	<1.0	<0.14	<0.21	09	12
Total Xylenes	N	<3.0	<3.0	<3.0	ĭz	<3.0	<3.0	<3.0	<1.1	<1.8	620	124
1.2-DCA	Ž	<1.0	<1.0	<1.0	Z	<1.0	<1.0	<1.0	<0.20	<0.14	5	0.5

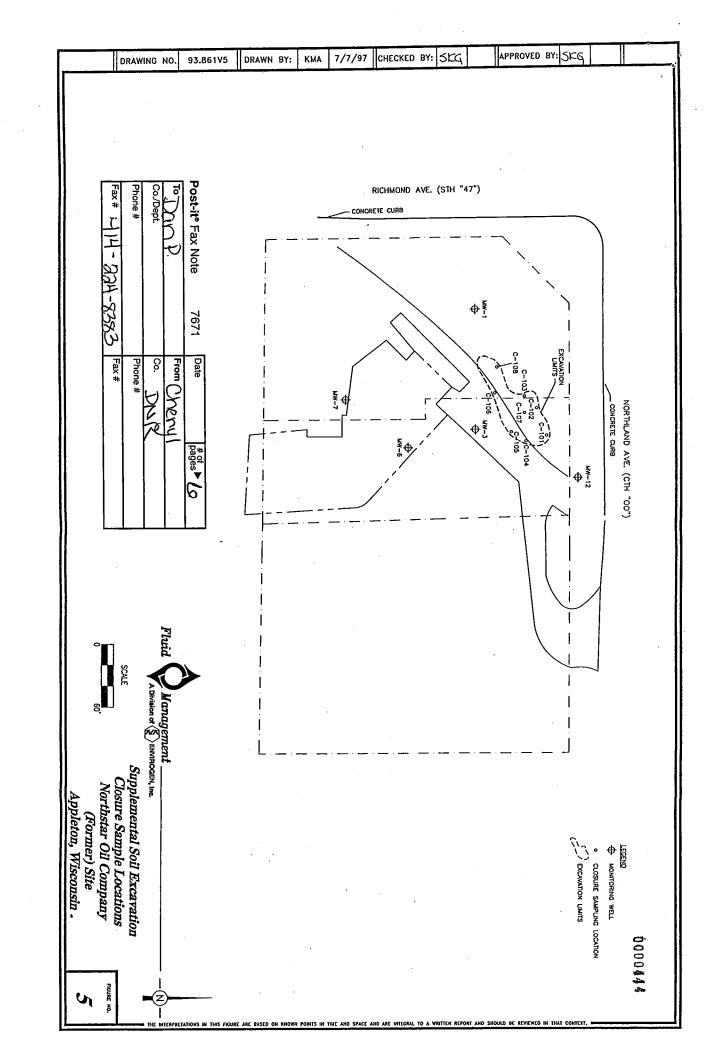
Notes:

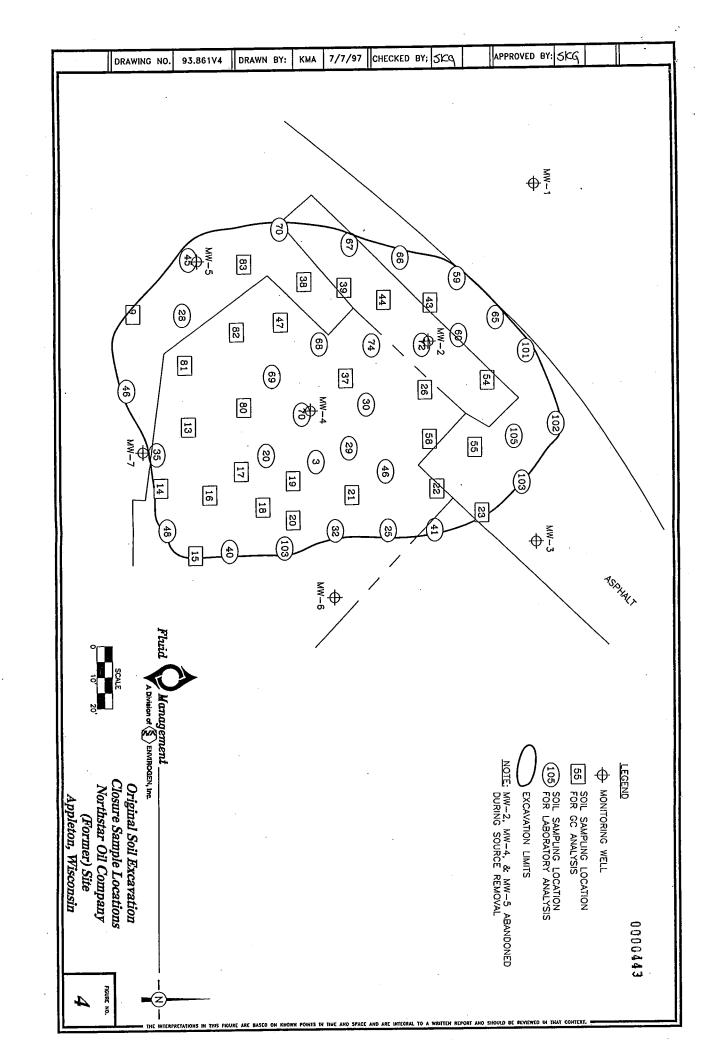
All results in ppb. TMB: Trimethylbenzene

MTBE: Methyl t-butyl ether NA: Not analyzed DCA: Dichloroethane NA: DCA: NS: NI:

No standard Not installed

Checked by: SKG
Approved by: SKG





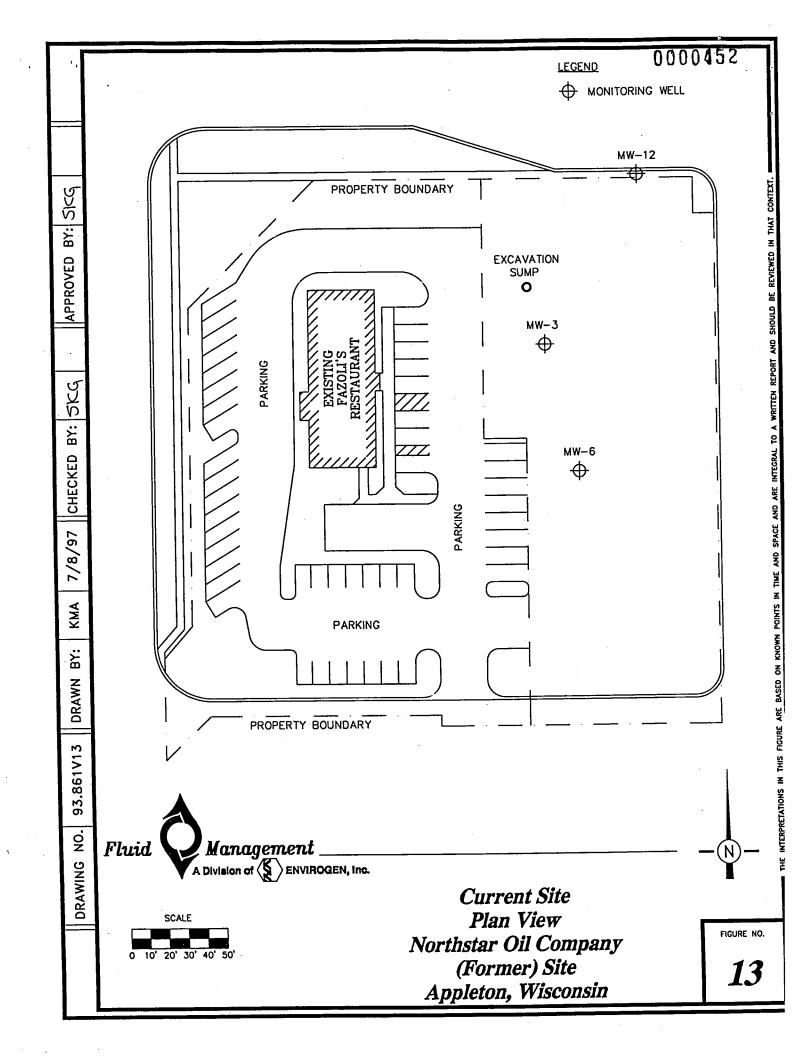


TABLE 2A

Closure Soil Sample GC Analytical Results for the Original Excavation Northstar Oil Company (Former) Site Appleton, Wisconsin March 1995

Sample No.	Excavation Wall/ Floor Sample	Depth (feet)	Benzene	Ethylbenzene	Toluene	Total Xylencs
S-9	Wali	14	<5.0	<10.0	<5.0	<20.0
S-13	Floor	20	<5.0	<10.0	<5.0	<20.0
S-14	Wall	14	<5.0	<10.0	<5.0	<20.0
S-15	Wall	15	<5.0	<10.0	<5.0	<20.0
S-16	Floor	21	<5.0	<10.0	<5.0	<20.0
S-17	Floor	20	<5.0	<10.0	<5.0	<20.0
S-18	Floor	19	<5.0	<10.0	<5.0	<20.0
S-19	Floor	. 19	<5.0	<10.0	<5.0	<20.0
S-20	Floor	20	<5.0	<10.0	<5.0	<20.0
S-21	Floor	20	<5.0	<10.0	<5.0	<20.0
S-22	Floor	20	<5.0	、<10.0	<5.0	<20.0
S-23	Wall	13	<5.0	<10.0	<5.0	<20.0
S-26	Floor	20	9	<10.0	41	21
S-37	Floor	21	<5.0	<10.0	<5.0	<20.0
S-38	Floor	22	<5.0	<10.0	<5.0	<20.0
S-39	Floor	22	6	<10.0	<5.0	<20.0
S-43	Floor	20	<5.0	<10.0	<5.0	<20.0
S-44	Floor	20	<5.0	<10.0	<5.0	<20.0
S-47	Floor	22	<5.0	<10.0	<5.0	<20.0
S-54	Floor	22	<5.0	<10.0	<5.0	<20.0
S-55	Floor	21	<5.0	<10.0	<5.0	<20.0
S-58	Floor	21	<5.0	<10.0	<5.0	<20.0
S-80	Floor	20	<5.0	<10.0	<5.0	<20.0
S-81	Floor	21	<5.0	<10.0	<5.0	<20.0
S-82	Floor	20	<5.0	<10.0	<5.0	<20.0
S-83	Floor	19	<5.0	<10.0	<5.0	<20.0
NI	R 720 Generic Soil Stand	lard	5.5	2,900	1,500	4,100

Notes:

Results in ppb

Shading indicates value equals or exceeds the NR 720 generic soil standard GC: Gas chromatograph

Checked by: 5KG
Approved by: 5KG

TABLE 2C

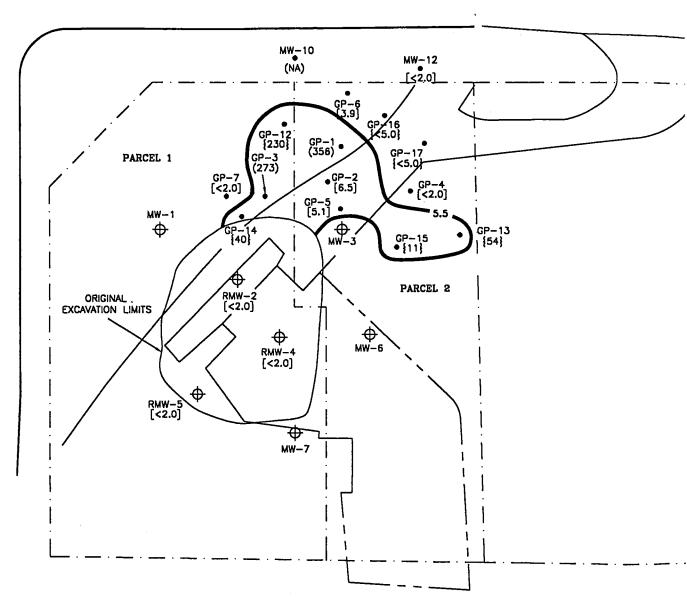
Closure Soil Sample Laboratory-Analytical Results for the Supplemental Excavation
Northstar Oil Company (Fomer) Site
Appleton, Wisconsin
October 25, 1995

Sample No.	Depth (feet)	Benzene	Ethylbenzene	Toluene	Total Xylenes	1,2-DCA
C-101	6.5	<0.6	<0.6	<0.5	<1.7	<0.6
C-102	9.0	<0.6	<0.6	<0.5	<1.7	< 0.6
C-103B	8.0	<0.6	< 0.6	<0.5	<1.6	<0.6
C-104	6.5	<0.6	< 0.6	<0.5	<1.6	< 0.6
C-105B	8.0	<0.6	<0.6	<0.5	<1.7	<0.6
C-106B	9.0	<0.6	<0.6	<0.5	<1.6	< 0.6
C-107B	11.0	<0.6	<0.6	<0.5	<1.6	< 0.6
C-108	8.5	<0.6	<0.6	<0.5	<1.6	0.9
NR 720 Generi	c Soil Standard	5.5	2,900	1,500	4,100	4.9

Notes:

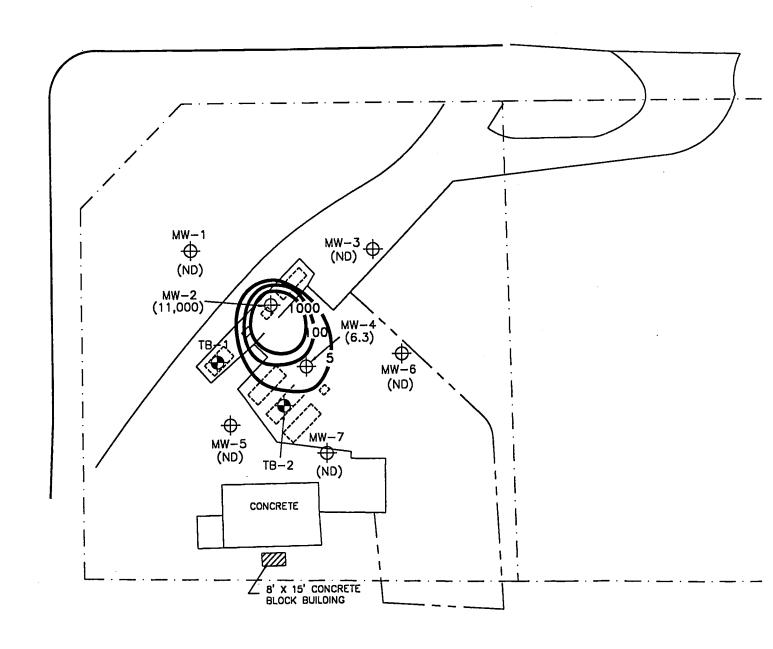
All results in ppb DCA: Dichloroethane

Checked by: 51CG
Approved by: 51CG

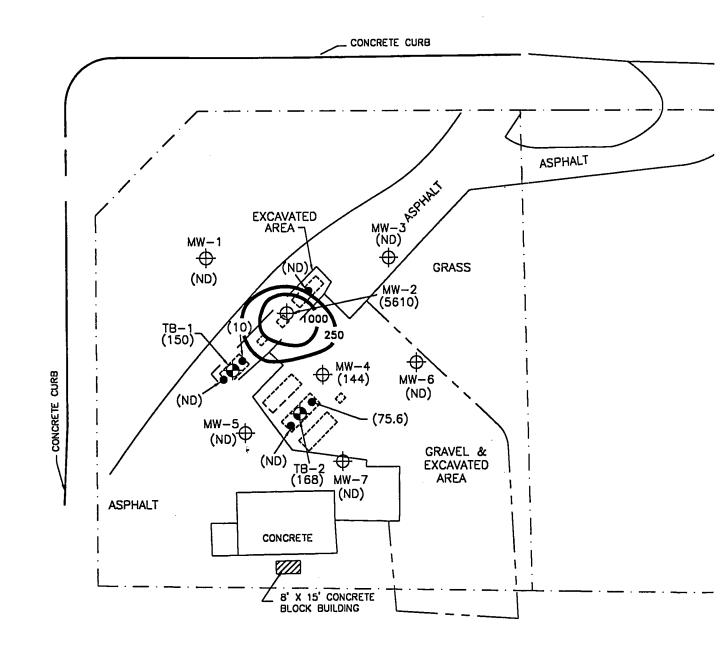


BENZENE+ 1,2DCA INSOIL

NORTHLAND AVE. (CTH "00")



Benzene in 6 W



Flui

Wisconsin Department of Natural Resources Environmental Cleanup & Brownfields Redevelopment

BRRTS on the Web

The Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web is a searchable database containing information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin.

03-45-177344 HARDEES RESTAURANT





Cleanup has been approved at this location but some contamination remains. Due to this remaining residual contamination, one or more continuing obligations are applicable to this location (e.g., an asphalt cap or other barrier covering the contamination). For information specific to the continuing obligations at this location, read the Closure Letter within the GIS Registry Packet in the Documents section below. For general information on managing continuing obligations and residual contamination click here. You must contact DNR before constructing a well. Remaining contamination must be properly handled if disturbed.

Location Name (Cli	ck name to view deta	ails and other activi	ties)	County	WDNR Region
HARDEES RESTAU	<u>JRANT</u>			OUTAGAMIE	NORTHEAST
Address				Municipality	
614 W NORTHLAN	D AVE			GRAND CHUT	E TN
Public Land Survey S	System		Latitude	Google Maps	RR Sites Map
SW 1/4 of the SW 1/	4 of Sec 14, T21N, F	R17E	44.2877905	CLICK TO VIEW	CLICK TO VIEW
Additional Location	Description		Longitude	Facility ID	Size (Acres)
NONE			-88.4139915	NONE	UNKNOWN
Jurisdiction 1	PECFA No.	EPA Cerclis ID	Start Date	End Date	Last Action
DNR RR 5	<u>4911193014</u>		1997-12-03	1999-12-15	2001-01-23
		Characte	ristics		
EPA NPL DSPS	Eligible for	Above Ground	Drycleaner?	Co-	On GIS
Site? Tracked		Storage Tank?	·	Contamination?	• •
No Yes	Yes	No	No	No	Yes
	Dlaga	Action	ns to View Description		
Date Code	Name	Cursor Over Code	Comment		
1997-12-	Name		Comment		
03	Notification		-		
1997-12- 10 2	RP Letter Sent		-		
1998-04- 27 179	Closure Review Re required)	q Received (no fee	-		
1999-06- 25 79	Closure Review Re with Fee/2	quest Received	-		
1999-07- 16 84	Conditional Closure		GW USE RESTRICT	TION	
1999-12- 15	Activity Closed		-		

1999-12- 15	50	GIS Registry Site	-
2001-01-	100	GIS Registry QAQC Completed	-

Documents

Click Document Name or URL to Open

Please note: not all files listed are available to be viewed on-line.

Category: Name File Type

GIS Registry Packets: GIS Registry Packet

Impacts

Type Comment

Groundwater Contamination -

Soil Contamination -

Who

Click Project Manager Name to Compose Email

Role Name/Address
Responsible Party CAL-WIS PARTNERSHIP GREEN BAY, WI 54307

Project Manager KEVIN MCKNIGHT 625 E COUNTY RD Y OSHKOSH, WI 54901

Former Project Manager

TOM STURM

Quick Response Codes

Scan to Transfer Information to Your Wireless Device







Page URL

Google Maps

GIS Registry PDF

BRRTS data comes from various sources, both internal and external to DNR. There may be omissions and errors in the data and delays in updating new information. Please see the <u>disclaimers page</u> for more information.

The Official Internet site for the Wisconsin Department of Natural Resources

101 S. Webster Street . PO Box 7921 . Madison, Wisconsin 53707-7921 . 608.266.2621

Release 2.12.5 | 08/01/2012

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

WisDOT Project ID: 6240-26-00

Highway/Street: STH OO (Northland Avenue)

Termini/Limits: N. Richmond Street and Mason Street **County: Outagamie Property Information:** Site Name(s): Kwik Trip (former Hardees and Bill's Texaco gas station) DOT parcel number (if known): Property Address: 614 W. Northland Avenue Owner's Name: Owner's Address: Owner's Phone: Current Land Use: Kwik Trip Past Land Use: Hardees, Texaco gas station **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 5 feet maximum Excavation within proposed right of way to Excavation within easement to feet □ Public or private utility or sanitary or storm sewer installation or excavation to 5 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: in-place 1954, removed in the 1990s(?) Tank contents: □ Leaded gasoline □ Tuel Oil □ Diesel ☐ Kerosene ☐ Unknown ☐ Other (describe) site is a DCOMM administered LUST site; DCOMM ID number: 54911-1930-14 site is a closed DCOMM LUST site; closure date: Department of Natural Resources (DNR) ⊠ site is a DNR administered LUST site; BRRTS number: 03-45-177344 site is a DNR administered ERP site; BRRTS number: \boxtimes site is a closed \boxtimes LUST \square ERP site; Closed on 7/22/1999. 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 on map dated . Comments:

on project

dated

in the directory dated . Comments:

. Comments:

WisDOT historic plan sets: site is a

Business directories: site is a

Aerial photos: site is a gas station dating gas station.	ng back to the 1950s. It was a Hardees afte	er that, then a Kwik Trip
Contamination discovered at	feet during utility or other excavation in the	e area. Indicate location
on site map.	nts: Residual soil and groundwater contamin	nation north of CTH
OO, at the SW corner of the Kwik Trip	•	
	nination: (include additional information in	space provided)
No evidence of tanksUSTs ☐ASTs Location, number a located west of pump islands, 50 north	and condition of tanks, contents, comments	: Gas and diesel tanks
	of way: 50 feet to the north. Map attach	ned
☐ Drums ☐ Stained soils ☐ Odor ☐	Sheen on surface water ☐Areas of exca ☐ Pond(s) ☐ Basins/sumps ☐ Monitor	
Comments: Residual soil contaminatio	n is north of CTH OO ROW.	
summaries of site investigation or clos		s plume maps,
	rce of contamination. Include site name or	
☐ Contaminated soil known to be with	aminant type and any additional information nin proposed right of way from feet to	
	to be within proposed right of way at	feet below ground
surface. Contaminated soil or groundwater vinvestigation and plume maps.	within existing right of way. Attach copy of n	nost recent
Attachments – required		
Site photographs and a site map showing parcel and any p	nowing areas of concern roposed areas of acquisition or easement	
Historic aerial photos of site - clearl	y outline site	
☐ Historic WisDOT or other as-builts a ☐ Plume maps for known contaminati	and plat maps - clearly outline site on. Indicate existing or proposed right of w	ay where applicable.
Recommendations		
☒ No additional hazardous materials i☒ If construction or real estate require	investigation is required. ements change, evaluation of need for furth	er investigation will be
necessary.	dard Special Provisions. Copy of completed	d Standard Special
Provision is attached.	dara oposiai i rovisiono. Copy di completo.	a Glaridara Opoolar
☐ Conduct additional investigation ☐ Phase 2 (determine if conta	mination is present)	
	t of contamination within existing R/W only))
	ent of contamination prior to acquisition)	
☐ Phase 4 (remediate site)☐ Other (describe)		
Prepared by: Pete Pavalko, PEP Envir		
Recommendations accepted by (name	e and title): on	
Signature:		

CASE HISTORY

The site was formerly Bill's Texaco Station. Three 500-gallon leaded gasoline USTs existed on site. According to state records the tanks were abandoned in-place on July 1, 1954. The tanks were later removed during the construction of an access road just west of the Hardee's property line. (See Figure 2 – Site Detail Map, Appendix 1.) The date of this construction is unknown.

In February of 1992, as part of a Department of Transportation environmental site investigation along CTH "OO" between Richmond Street and Meade Street, Twin City Testing placed two borings within the right-of-way in front of the existing Hardee's Restaurant. Field evidence did not indicate the presence of contamination.

In October of 1997 Giles Engineering and Associates, Inc. performed a limited Phase II environmental assessment, which consisted of six geoprobe borings and a magnetometer survey. Soil samples obtained from the six borings were analyzed for concentrations of benzene, ethylbenzene, toluene, and total xylenes (BTEX), gasoline range organics (GRO), and diesel range organics (DRO). Two of the six borings were converted to temporary monitoring wells. These temporary monitoring wells were sampled for BTEX, GRO, and DRO. Laboratory analysis results revealed that both the soil and local groundwater had been impacted. The magnetometer survey was performed in order to determine whether or not the tanks were still on site. The survey was inconclusive.

In January 1998, OMNNI performed additional investigative activities at the Hardee's Restaurant site. These activities consisted of overseeing the installation of five additional soil borings. Three of the five borings were converted to permanent monitoring wells. These monitoring wells were sampled for GRO, volatile organic compounds (VOCs), and dissolved lead. Field activities indicated that the previous investigative efforts identified very low level, localized subsurface contamination. Although monitoring well MW3 exhibited a 1,2-DCA concentration of 1.0 μ g/L, OMNNI recommended that the site be reviewed for closure. The request for closure was denied by the DNR in a letter dated April 28, 1998.

Per the recommendation of the DNR in the denial letter, OMNNI returned to the site on May 27, 1998 to resample MW3 for petroleum volatile organic compounds (PVOCs) and 1,2-Dichlororethane (1,2-DCA). The results from that sampling event indicated a benzene concentration of 6.6 μ g/L and a 1,2-DCA concentration of 0.73 μ g/L. OMNNI returned to the site on June 17 to resample the well in order to confirm the presence of benzene was not due to cross-contamination or incorrect laboratory results. Laboratory analytical results from the June 17, 1998, sampling event revealed a benzene concentration of 28 μ g/L and a 1,2-DCA concentration of 1.2 μ g/L, confirming their presence in the groundwater at the Hardee's site.

Groundwater elevation data obtained during the subsurface investigation indicated the groundwater flow direction at the site was to the northeast. Based on the analytical data obtained during the May and June sampling events, the full extent of groundwater contamination at the Hardee's site had not been defined. To define the extent of groundwater contamination, a downgradient monitoring well was installed in July 1998. (See Figure 2 - Site Detail Map, attached.)

Four rounds of groundwater monitoring have taken place at the site. Historically, groundwater flow direction has been to the northeast, and has been observed to range from 2.8 feet to 5.54 feet below the surface. (See Figure 5 – Average Groundwater Elevation Contour Map, and Table 4 – Historical Groundwater Elevations, attached.)

There were no preventive action limit exceedances of test parameters in the samples collected from MW1, MW2, and MW4. (See Table 1 - Summary of Laboratory Analysis, Groundwater - Historical, attached.) MW3 has shown and continues to show an enforcement standard (ES) exceedance for benzene and a preventive action limit (PAL) exceedance for 1,2-dichloroethane.

Natural attenuation results have shown favorable conditions for intrinsic bioremediation at the site. (See Table 4 - Electron Acceptor Concentrations, and Table 5 - Expressed Assimilative Capacity Calculations, attached.)



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Tommy G. Thompson, Governor George E. Meyer, Secretary Ronald Kazmierczak, Regional Director

Oshkosh Service Center 625 East County Road Y, STE 700 Oshkosh, Wisconsin 54901-9731 TELEPHONE 920-424-3050 FAX 920-424-4404

July 22, 1999

MR MATT SECORA CAL-WIS PARTNERSHIP 2186 DEER POINT LAND DEPERE WI 54115

SUBJECT:

Conditional Closure for Hardee's Restaurant, 614 W. Northland Ave.,

TN Grand Chute, WDNR LUST CASE #: 03-45-177344

Dear Mr. Secora:

On July 16, 1999, the above-named site was reviewed by members of the Northeastern Regional Close Out Committee to determine whether or not the case qualified for close out under ch. NR 726, Wisconsin Administrative Code.

Based on the investigative documentation provided to the Department, it appears that the petroleum contamination at the above-named site is in compliance with the requirements of chs. NR 700 to NR 724, Wis. Admin. Code. Therefore, the Department considers this case closed on the conditions that the four monitoring wells at the site be properly abandoned according to ch. NR 141, Wis. Admin. Code, and a groundwater use restriction be filed with the Outagamie County Register of Deeds Office in Appleton, Wisconsin for the benzene concentration of 10 parts per billion at monitoring well three (MW-3).

There are several steps necessary to complete the filing of a groundwater use restriction:

- Obtain an official copy of the deed for the above-named site from the Outagamie County Register of Deeds Office.
- 2. Submit an official copy of the deed to the Department. Once the current deed is received by the Department, a groundwater use restriction will be drafted and routed to our Program Attorney for review and approval.
- 3. Upon approval, the final groundwater use restriction will be sent to you to be reviewed. File the restriction with the Outagamie County Register of Deeds Office. There will be a fee to file the restriction.
- 4. The Register of Deeds Office will return the original groundwater use restriction to you once the restriction is filed. This may take two to six weeks, dependent upon the office's workload.
- 5. Send a copy of the stamped groundwater use restriction to the Department to confirm that the restriction has been filed.

Once the Department receives confirmation that the restriction has been filed along with the four monitoring well abandonment forms, the Department will track this site as closed. No further remedial action is necessary at the site at this time. However, the case may be reopened pursuant to s. NR 726.09, Wis. Admin. Code, if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety or welfare or the environment.



The Department appreciates your cooperation in working to finalize the necessary paperwork. If you have any questions regarding this letter, please feel free to call me at the number below.

Sincerely,

Jennifer Tobias Hydrogeologist

Bureau for Remediation & Redevelopment

(920) 424-7887

cc: Shane Waterman, OMNI Associates, One Systems Drive, Appleton, WI 54914

DOCUMENT NO. 1029878

J. 12094 | 48

WARRANTY DEED STATE BAR OF WISCONSIN FORM 2-1981

Pearl Reginers Arthur M. Steiner and Mary A. Kromersk,

f/h/m Mary Steiners, jointly;

conveys and warrants to CAL-WIS PARTNERSHIP, a Wisconsin general partnership comprised of Russell Secors, Norace Rendezzo,

Robert Deboth, Battista Cassano, Nelso Cassano, and

konsid Scholl State of Wisconsin: A parcel of land in the South eighty-eight (88) acres of the Southwest Quarter (SW 1/4) of Section

Fourteen (14), Township Twenty-one (21) North, Range Seventeen (17) East, Town of Grand Chute, Outagamie County, Wisconsin, more particularly described as follows: beginning at the Southwest corner of said Section, Town and Range, thence North 87 degrees 48 minutes East along the South boundary of the Section a distance of 316 feet, thence North at right angles to the South boundary of said Section Fourteen (14) a distance of 417.4 feet to an iron, thence East at right angles 208.7 feet to an iron, thence South at right angles 417.4 feet to the South line of the Section, thence West along said South boundary of said Section 208.7 feet to the point of beginning.

REGISTER'S OFFICE OUTAGAMIE COUNTY WI RECEIVED AND RECORDED ON

FEB 281992

AI 2 OCLOCK PN HERET 12094 HULL 48-49 Grace Harb

Atty. Robert W. Schaefer Suite 201 1906 Green Bay, WI 54307-1906

Tax Parcel No: 10-1-0557

TRANSFER

R + R OSH RECEIVED

.վոլ 🙀0 1999

TRACKED REVIEWED 47

Exception to warranties:	respect to Grantor, Mary A. Kromarek, a Mary Steiner. It is homestead property o the other Grantors, each of whom are rried persons. strictions of record. Without limiting make this conveyance (continued on reverse) February 19 92 Cecul Henrice INEAL. Pearl Steiner Without INEAL.
(SEAL)	CATHUM WALLIAM ISEALI * Arthur W. Steiner
AUTHENTICATION	ACENOWLEDGMENT
Signature(s) of Pearl Steiner, Arthur W. Steiner and Hary A. Kromarek, f/k/a Hary Steiner	STATE OF WISCONSIN
authenticated this 28th day of February 19.92	Personally came before me this day of
• Robert M. Sigman TITLE: MEMBER STATE BAR OF WISCONSIN	
(If not,	to me known to be the person who executed the foregoing instrument and acknowledge the same.
THIS INSTRUMENT WAS DRAFTED BY	
Attorney Robert M. Sigman.	•
Applicant, Misconside. (Signatures may be authenticated or acknowledged, Both are not necessary.)	Notacy Public County, We My Compilerion is permanent off not, state exercited date:

WARHAVIT DIFE

STATE BASE OF WHICH IS

J 12094 1 49

(Exception to warranties, continued from face page)

expressly subject to the following:

- (a) Easement in favor of Taco Bell Corp. evidenced by Instrument dated January 12, 1990, and recorded May 16, 1990, in Jacket 10320, Image 7-15, as Document No. 981067, Outagamie County Registry; and
- (b) Limitations upon ingress to and egress from the subject premises to the controlled acess highway which it fronts upon, as per finding, determination and declaration recorded December 22, 1951, in Volume 405 of Deeds, page 255, as Document No. 443220, Outagamic County Registry.

Re-Recording Data:

1349931

GROUNDWATER USE RESTRICTION

Document Title

Document Number

OUTAGAMIE COUNTYBECEIVED FOR RECORD

NOV 2 4 1999

AT JANGE HINZ
REGISTER OF DEEDS

Recording Area

Name and Return Address

Mr. Matt Secora Cal-Wis Partnership 2186 Deer Point Lane DePere WI 54115

60/20/2

This document is being re-recorded to include ${\sf Attachment}\ {\sf A}.$

R + R - OSH RECEIVED

DEC 115 1999

TRACKED COSED 12/15/99

Parcel Identification Number (PIN)

Document Number

GROUNDWATER USE RESTRICTION

Declaration of Restrictions

In Re: A parcel of land in the South Eighty-eight (88) acres of the Southwest Quarter (SW 1/4) of Section Fourteen (14), Township Twenty-one (21) North, Range Seventeen (17) East, Town of Grand Chute, Outagamie County, Wisconsin, more particularly described as follows: beginning at the Southwest corner of said Section, Town and Range, thence North 87 degrees 48 minutes East along the South boundary of the Section a distance of 316 feet, thence North at right angles to the South boundary of said Section Fourteen (14) a distance of 417.4 feet to an iron, thence East at right angles 208.7 feet to an iron, thence South at right angles 417.4 feet to the South line of the Section, thence West along said South boundary of said Section 208.7 feet to the point of beginning.

STATE OF WISCONSIN)	
)	SS
COUNTY OF OUTAGAMIE)	

WHEREAS, CAL-WIS PARTNERSHIP, a Wisconsin general partnership, through its Attorney-in-fact, Matthew A. Secora, property.

See Re-Recording Data:

Doc # 1348771

OUTAGAMIE COUNTY
RECEIVED FOR PSCORD

NOV 1 2 1999

AT O MARCHARITATION REGISTER OF DEEDS

Recording Area

Mame and Return Address At 136 50

Mr. Matt Secora
Cal-Wis Partnership
2186 Deer Point Lane
DePere, WI 54115

Parcel Identification Number (PIN) is the owner of the above-described

WHEREAS, one or more petroleum discharges have occurred at this property. Petroleum contaminated groundwater above NR 140 enforcement standards exists on this property at the following location(s): Ten (10) parts per billion (ppb) of benzene at MW-3, collected on April 26, 1999. Location of monitoring wells are provided on Figure 1 attached and made part of this restriction.

WHEREAS, it is the desire and intention of the property owner to impose on the property restrictions which will make it unnecessary to conduct additional soil or groundwater remediation activities on the property at the present time.

WHEREAS, natural attenuation has been approved by the Department of Natural Resources to remediate groundwater exceeding ch. NR 140 groundwater standards within the boundaries of this property.

WHEREAS, construction of wells where the water quality exceeds the drinking water standards in ch. NR 809 is restricted by ch. NR 811 and ch. NR 812. Special well construction standards or water treatment requirements, or both, or well construction prohibitions may apply.

NOW THEREFORE, the owner hereby declares that all of the property described above is held and shall be held, conveyed or encumbered, leased, rented, used, occupied and improved subject to the following limitation and restrictions:

Anyone who proposes to construct or reconstruct a well on this property is required to contact the Department of Natural Resources' Bureau of Drinking Water and Groundwater, or its successor agency, to determine what specific prohibitions or requirements are applicable, prior to constructing or reconstructing a well on this property. No well may be constructed or reconstructed on this property unless applicable requirements are met.

This restriction is hereby declared to be a covenant running with the land and shall be fully binding upon all persons acquiring the above-described property whether by descent, devise, purchase or otherwise. This restriction benefits and

is enforceable by, the Wisconsin Department of Natural Resources, its successors and assigns. The Department, its successors or assigns, may initiate proceedings at law or in equity against any person or persons who violate or are proposing to violate this covenant, to prevent the proposed violation or to recover damages for such violation.

Any person who is or becomes owner of the property described above may request that the Wisconsin Department of Natural Resources or its successor issue a determination that the restrictions set forth in this covenant are no longer required. Upon receipt of such a request, the Wisconsin Department of Natural Resources shall determine whether or not the restrictions contained herein can be extinguished. If the Department determines that the restrictions can be extinguished, an affidavit, with a copy of the Department's written determination, may be recorded to give notice that this groundwater use restriction is no longer binding.

IN WITNESS WHEREOF, the owner of the property has executed this Declaration of Restrictions, this <u>2nd</u> day of November . 1999.

By signing this document, <u>Matthew A. Secona acknowledges that [he/she]</u> is duly authorized to sign this document on behalf of CAL-WIS PARTNERSHIP.

Signature:

Printed Name:

Matthew A. Secora

Title: Attorney-in-Fact for CaL-Wis Partnership

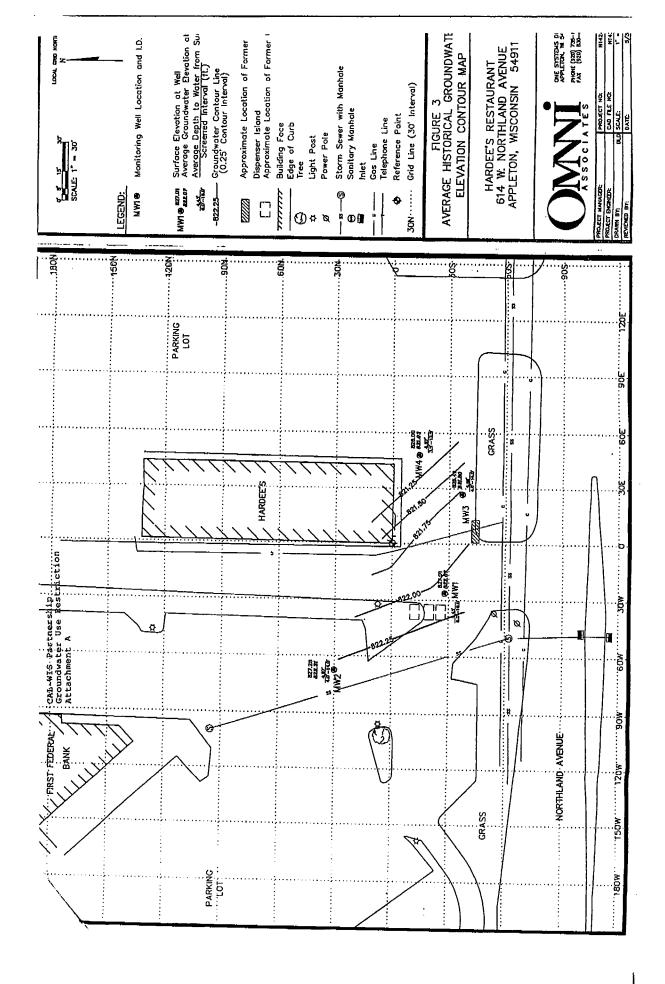
Subscribed and sworn to before me this 2nd day of Nov. , 1999.

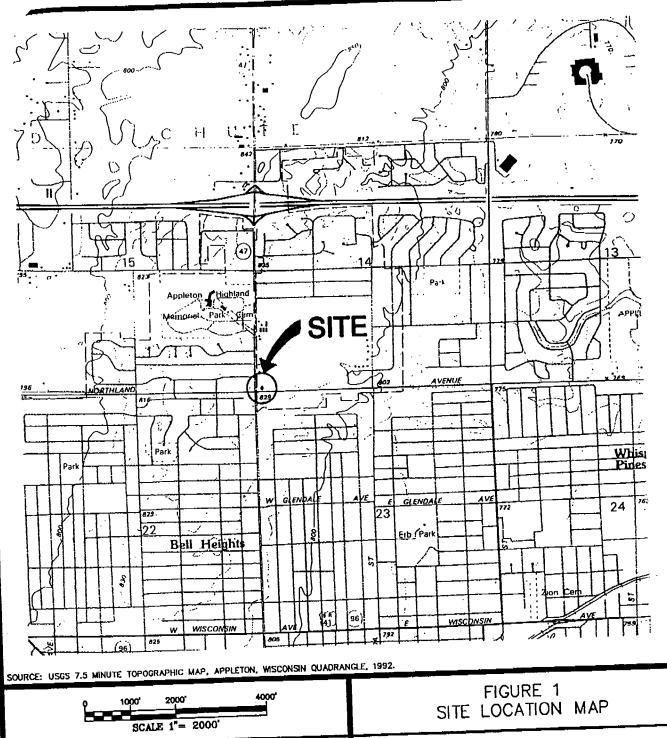
Nothery Public, State of Wisconsin

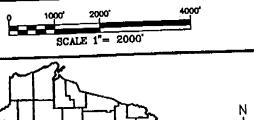
My commission is permanent

Jane E. Seusy

This document was drafted by the Wisconsin Department of Natural Resources.





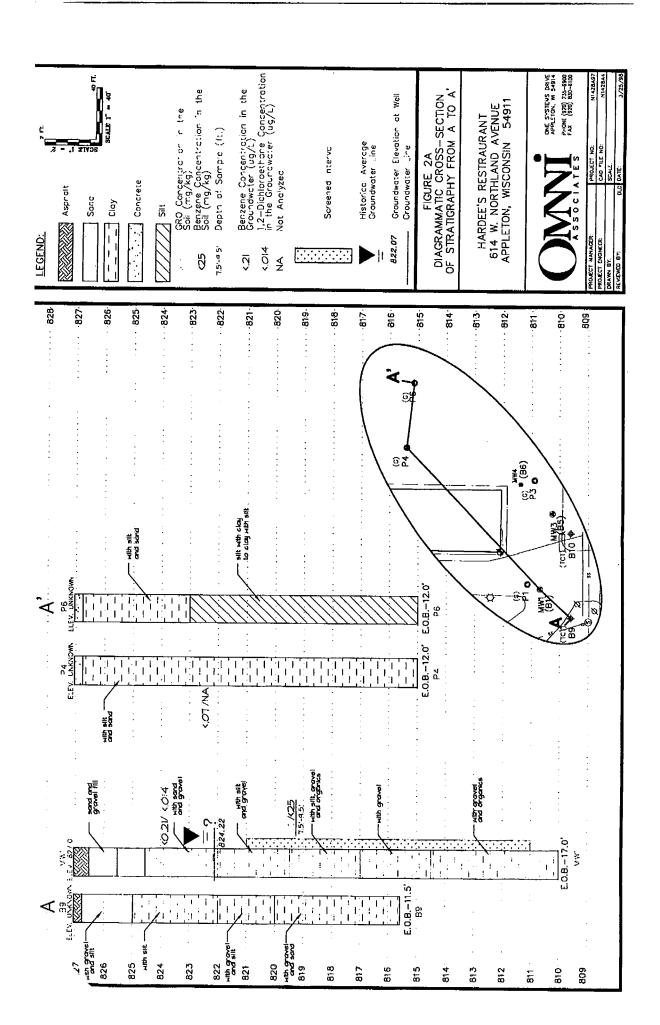


HARDEE'S RESTAURANT 614 W. NORTHLAND AVENUE APPLETON, WISCONSIN 54911



ONE SYSTEMS ORIVE APPLETON, WI 54914 PHONE (920) 735-6900 FAX (920) 835-6100

A 3 3	UUINIES	
TOO MOT MANACED	PROJECT NO:	N1428A97
PROJECT MANAGER:	CAD FILE NO:	N1428A1
PROJECT ENGINEER:	KRE SCALE:	
DRAWN BY:	DATE:	1/13/98
REVIEWED BY:		



N1428A97 CAL-WIS PARTNERSHIP / HARDEE'S NORTHILAND AVENUE

GROUNDWATER SAMPLES - HISTORICAL SUMMARY OF LABORATORY ANALYSIS TABLE 3

PARAMETER (µg/L)	ES	PAL	P1 (Gites)	P4 (Giles)		M	MW1 (OMNNI)	VE)			M	MW2 (OMNNI)	E	
SAMPLE DATE		٠	10/3/97	10/3/97	2/24/98	7/30/98	12/10/98	1/14/98	4/26/99	2/24/98	2/30/98	12/10/98	1/14/98	4/26/99
DETECTED VOCs / PVOCs (μg/L)														
BENZENE	۶ .	0.5	61	<0.7	<0.21	<0.21	81	<0.32	<0.32	<0.21	<0.21	61	<0.32	<0.32
DICHLORODIFLUORMETHANE	1000	200	NA	NA	<0.2	<0.2	Ϋ́	NA	NA A	<0.2	<0.2	Ą	A'N	٧Z
1,2-DICHLOROETHANE	5	0.5	ΝA	NA	40.14	<0.14	ž	NA	NA	<0.14	<0.14	¥	AN AN	Ą
ETHYLBENZENE	700	140	1.5	<0.7	<0.68	<0.34	02	<0.34	<0.34	89.0>	<0.34	01	\$0.34	€0.34
MTBE	40	8	YN	NA	15.0>	<0.31	<0.31	<0.31	<0.31	<0.31	<0.31	<0.31	<0.31	<0.31
- TOLUENE	343	9:89	7.7	<0.7	<1.5	<1.5	52	<0.35	<0.35	<1.5	<1.5	53	0.41	<0.35
1,2,4-TRIMETHYLBENZENE	480	96	<0.35	<0.35	<0.35	<0.35	13	<0.35	<0.35	<0.35	0.75	11	<0.35	<0.35
1,3,5-TRIMETHYLBENZENE	combined	combined	<0.64	49.64	<0.64	<0.64	3.6	49.65	<0.64	49.0	49.64	3.5	49.6	\$ 29.6
XYLENES	620	124	5	<1.4	<0.58	<0.58	56	<0.98	<1.0	<0.58	≪0.58	57	≪0.98	0.1>
GASOLINE RANGE ORGANICS	•	,	NA A	NA	<100	٧N	٧N	ΑN	ΝA	001×	ĄZ	Ϋ́Z	¥	¥
DISSOLVED LEAD	15	1.5	NA A	NA	<1.0	٧N	Ϋ́	Ϋ́	Ϋ́	0.1>	¥V.	Ϋ́N	ž	¥
PARAMETER (µg/L)	ES	PAL			1	MW3 (OMNNI)	Ę				MW4 (OMNN)	INNIN		_
												(
SAMPLE DATE	_		2/24/98	86/27/5	86/11/9	86/08/	86/01/71	1/14/99	4/26/99	86/08/L	12/10/98	66/41/1	4/26/99	
DETECTED VOCs / PVOCs (μg/L)														
BENZENE	\$	0.5	<0.21	्र स्	*	<0.21	14		Õ	<0.21	4	<0.32	<0.32	
DICHLORODIFLUORMETHANE	1000	200	10	NA	ΥN	<0.2	ΥN	NA	ΨZ	<0.2	ž	Ϋ́	A'N	
1,2-DICHLOROETHANE	5	0.5	细胞液	E \$2.0 E	THE REAL PROPERTY.	0.4	0.95	* 200	0.73	40.14	ž	¥	¥Z	
ETHYLBENZENE	700	140	<0.68	<0.34	<0.34	<0.34	6.4	<0.34	0.34	46.0>	11	40.34	<0.34	
MTBE	40	8	<0.31	<0.31	15.0>	<0.31	<0.31	<0.31	<0.31	<0.31	<0.31	<0.31	<0.31	
TOLUENE	343	9.89	<1.5	72.0	<0.35	<1.5	40	<0.35	<0.35	<1.5	9	<0.35	<0.35	
1,2,4-TRIMETHYLBENZENE	480	%	<0.35	<0.35	<0.35	<0.35	∞	<0.35	<0.35	<0.35	4	0.35	<0.35	
1,3,5-TRIMETHYLBENZENE	combined	combined	<0.64	A.64	<0.64	49.0>		\$0.64	∆ 20.64	20.62	4.5	49.64	49.05	
XYLENES	620	124	<0.58	86.0>	86:0>	<0.58	46	<0.98	≪0.98	<0.58	35	86.0>	<0.98	
GASOLINE RANGE ORGANICS		-	<100	NA	NA	NA	NA	Ϋ́Α	ž	٧×	¥	Ϋ́	¥2	
DISSOLVED LEAD	15	1.5	<1.0	NA	NA	NA	NA	Ϋ́	۲×	< 1.0	Ą	Ϋ́	Ϋ́Z	

ES = enforcement standard

PAL = preventive action limit <0.7 = analyte not detected

NA = not analyzed

= sample concentrations detected above the ES for regulated points of enforcement

| Sample concentrations detected above the PAL for regulated points of enforcement

| NOTE: Due to the fact that the 12/10/98 sample results were most likely due to cross-contamination, the individual constituents found to be above their respective standards were not highlighted.

Wisconsin Department of Natural Resources Environmental Cleanup & Brownfields Redevelopment

BRRTS on the Web

The Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web is a searchable database containing information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin.

02-45-256859 BAUM PROPERTY

Location N	ame (Clie	ck name to view detai	ls and other activities	s)	County	WDNR Region
BAUM PR	<u>OPERTY</u>				OUTAGAMIE	NORTHEAST
Address					Municipality	
2904 N RIO	CHMOND	ST			GRAND CHUTE	
Public Land	d Survey S	ystem		Latitude	Google Maps TM	RR Sites Map
SW 1/4 of t	the SW 1/4	4 of Sec 14, T21N, R1	7E	44.2894163	CLICK TO VIEW	CLICK TO VIEW
Additional	Location I	Description		Longitude	Facility ID	Size (Acres)
NONE				-88.4145222	NONE	UNKNOWN
Jurisdiction	. I	PECFA No.	EPA Cerclis ID	Start Date	End Date	Last Action
DNR RR				2000-07-18	2001-05-24	2001-05-24
			Characteris	tics		
EPA NPL Site?	DSPS Tracked?	Eligible for PECFA Funds?	Above Ground Storage Tank?	Drycleaner?	Co-Contamination?	On GIS Registry?
No	No	No	No	No	No	No
			Actions			
_	~ .		Cursor Over Code to	-	on	
Date	Code	Name		Comment		
2000-07- 18	1	Notification		-		
2000-07- 28	2	RP Letter Sent		-		
2000-08- 04	35	Site Investigation Wo (w/out Fee)	orkplan Received	-		
2000-08- 15	81	Site Investigation Wo	orkplan Not	-		
2000-12- 11	79	Closure Review Requ Fee	uest Received with	-		
2000-12-	80	Closure Not Approve	ed	INCOMPLET	TE SI	
2001-02-	179	Closure Review Req required)	Received (no fee	-		
2001-02-	80	Closure Not Approve	ed/2	SURFICIAL DOCUMENT	SOIL SAMPLING, B	ETTER
2001-04-	179	Closure Review Req required)	Received (no fee	-		
		,				

Manager

VDNK BKK13 On	the web					
2001-04- 26	84	Conditional Closure	e	Closure approvabandonment o	ed by project manager; f mw-1	; pending
2001-05- 24	11	Activity Closed		-		
			Impacts			
Type			Comment			
Groundwate	r Contan	nination	-			
Soil Contam	ination		-			
			Substances	S		
Substance			Type		Amount Released	Units
Gasoline - U	Inleaded	and Leaded	Petroleur	n		
			Who			
		Click F	Project Manager Name	to Compose Em	ail	
Role	e		N	ame/Address		
Project Man	ager	JENNIFER BORSE	G 625 E COUNTY R	D Y OSHKOS	H, WI 54901	
Responsible	Party	VINCE BAUM N	2987 HERMAN LA	HORTONVILLI	E, WI 54944	
Former Proj Manager	ect	TOM STURM				
Former Proj	ect	IENNIFER BORSE	ζŢ			

Quick Response Codes

Scan to Transfer Information to Your Wireless Device



JENNIFER BORSKI



Page URL

Google Maps

BRRTS data comes from various sources, both internal and external to DNR. There may be omissions and errors in the data and delays in updating new information. Please see the disclaimers page for more information.

The Official Internet site for the Wisconsin Department of Natural Resources

101 S. Webster Street . PO Box 7921 . Madison, Wisconsin 53707-7921 . 608.266.2621

Release 2.12.2 | 06/21/2012

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

WisDOT Project ID: 6240-26-00

Highway/Street: STH OO (Northland Avenue) Termini/Limits: N. Richmond Street and Mason Street County: Outagamie **Property Information:** Site Name(s): Kim Central Credit Union (former Baum Property) DOT parcel number (if known): Property Address: 2904 N. Richmond Street Owner's Name: Owner's Address: Owner's Phone: Current Land Use: Kim Central Credit Union Past Land Use: Farm **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 5 feet maximum 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 5 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: 2000 Tank contents: □ Leaded gasoline □ Tuel 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: 02-45-256859 ⊠ site is a closed □LUST ⊠ERP site; Closed in 2001 by WDNR. site is a landfill site is an abandoned waste disposal site site is a hazardous waste generator Other (please describe)

on map dated

. Comments:

in the directory dated . Comments:

dated

. Comments:

on project

WisDOT historic plan sets: site is a

Sanborn Maps: site is a

Business directories: site is a

Aerial photos: site is a farm/residence on photos pre-2000. Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map. Interview Information or other comments: The site had spillage from a small AST located about 50 east of the STH 47 ROW.
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: 5' to the east ☐ 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: The site had spillage from a small AST located about 50 east of the STH 47 ROW. Unless construction plans change significantly, any residual contamination should not be encountered.
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: Pete Pavalko, PEP Environmental Svc., LLC, on 8/19/2012 Recommendations accepted by (name and title): on Signature:

Wisconsin Department of Natural Resources

Environmental Cleanup & Brownfields Redevelopment

BRRTS on the Web

The Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web is a searchable database containing information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin.

		02-45-25	6859 BAUM	PROPE	RTY	
			ERP - CLOSED			
Location Na	me (Click	name to view details and o	other activities)		County	WDNR Region
BAUM PROP	PERTY				OUTAGAMIE	NORTHEAST
Address					Municipality	
2904 N RICH	MOND ST	 .			GRAND CHUTE	
Public Land				Latitude	Google Maps TM	RR Sites Map
		f Sec 14, T21N, R17E		44,2894163	CLICK TO VIEW	CLICK TO VIEW
Additional L				Longitude	Facility ID	Size (Acres)
NONE	oodiioii b			-88.4145222	NONE	UNKNOWN
Jurisdiction		PECFA No.	EPA Cerclis ID	Start Date	End Date	Last Action
DNR RR	-			2000-07-18	2001-05-24	2001-05-24
Ditter			Characteristics			
EPA NPL Site?	DSPS Tracked?	Eligible for PECFA Funds?	Above Ground Storage Tank?	Drycleaner?	Co- Contamination?	On GIS Registry?
No	No	No	No	No	No	No
NO	110		Actions Cursor Over Code to View			
Date	Code	Name	<u></u>	Comment		
2000-07-18		Notification		-		
2000-07-28	2	RP Letter Sent		-		
2000-08-04	35	Site Investigation Wor (w/out Fee)	rkplan Received	-		
2000-08-15	81	Site Investigation Wor	rkplan Not Approved	-		
		Closure Review Regu	 			
2000-12-11	79	Fee				
2000-12-12	80	Closure Not Approved		INCOMPLETE	E SI	
2001-02-12	179	Closure Review Req I required)	Received (no fee	-		
2001-02-19	80	Closure Not Approved		SURFICIAL SOIL SAMPLING, BETTER DOCUMENTATION		
2001-04-23	179	Closure Review Req I required)	Received (no fee	-		
2001-04-26	84	Conditional Closure		Closure approved by project manager; pending abandonment of mw-1		
2001-05-24	11	Activity Closed		J		
			Impacts			
Туре			Comment			
Groundwater		ation	-		 	
Soil Contamii	nation		Cub-tanasa			
			Substances		Amount Released	Units
Substance	alaadad ca	ud Loodod	Type Petroleu		Allount Keleased	Units
Gasoline - Ur	neaced an	u Leaded	Who		·	<u> </u>
L		Click F	Project Manager Name to C			
Role Name/Address Project Manager JENNIFER BORSKI 625 E COUNTY RD Y OSHKOSH, WI 54901						
7						
Responsible Former Proje		VINCE BAUM N298 TOM STURM	7 HERMAN LA HOR	I ONVILLE, WI	UT317	·
Manager Former Proje	ect	JENNIFER BORSKI				-
Manager		L	Quick Response Co			
L		Scan to T	ransfer Information to You	ır Wireless Devic	e	



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Scott McCallum, Governor
Darrell Bazzell, Secretary
Ronald W. Kazmierczak, Regional Director

Oshkosh Service Center 625 East County Road Y, STE 700 Oshkosh, Wisconsin 54901-9731 TELEPHONE 920-424-3050 FAX 920-424-4404

May 25, 2001

Vince Baum N2987 Herman Lane Hortonville, WI 54944

SUBJECT: Final Closure for Baum Property, 2904 N. Richmond, TN Grand Chute WDNR LUST/ERP CASE #: 02-45-256859

Dear Mr. Baum:

On May 24, 2001, the Department received the abandonment form for monitoring well, MW-1. This satisfies the condition for closure identified in the April 26, 2001 conditional closure letter. Therefore, the Department considers this case closed.

No further action is necessary at the site at this time. However, the case may be reopened pursuant to ch. NR 726.09, Wis. Adm. Code, if additional information regarding site conditions indicates that contamination on or from the site poses a threat to public health, safety or welfare or the environment.

The Department appreciates your efforts to comply with the conditional requirement for final closure and to complete the final paperwork. If you have any questions regarding this letter, please feel free to call me at the number below.

Sincerely,

Jennifer Tobias Hydrogeologist

Bureau for Remediation & Redevelopment

(920) 424-7887

cc:

Matt Oberhofer, Envirogen, 790 Marvelle Lane, Green Bay, WI 54304





790 Marvelle Lane Green Bay, WI 54304

Tel: 920/497-8910 Fax: 920/497-8065 www.envirogen.com

March 14, 2001

Ms. Jennifer Tobias Wisconsin Department of Natural Resources 625 East County Road Y Suite 700 Oshkosh, Wisconsin 54901

R+R-OSH RECEIVED

APR 23 2001

TRACKED 🖂 REVIEWED 3rd Request

Request Site Closure for the Baum Property Grand Chute, Wisconsin Envirogen Project Number: 000185 **WDNR BRRTS Number: 02-45-256859**

Dear Ms. Tobias:

ENVIROGEN INC. (Envirogen) is resubmitting this letter requesting site closure for the Baum Property, Grand Chute, Wisconsin. The following changes were completed, per request of the Wisconsin Department of Natural Resources's (WDNR) Closure Denial letter issued on February 19, 2001.

The WDNR requested that soil samples from MW-1 be collected at every two feet and analyzed for Gasoline Range Oraganics (GRO), Volatile Organic Compounds (VOCs) and lead. Soil samples were collected at intervals of every two feet and screened for hydrocarbon vapors using a photoionionization detector (PID). Results from field screening at the 0-2 foot interval indicated a reading of <10 ppmv. Field notes collect on August 3rd, 2000 indicated no surface stain near or around the location of MW-1 (below above ground gasoline storage tank, GP-12). Based on the following information soil samples were not submitted for laboratory analysis. The three soil samples from boring MW-1 submitted for hopeways laboratory did not contain detectable concentrations of the analyzed constituents.

misread as 40 not < 10 on 58 109 no staving

The soil data table has also been corrected, non-petroleum related contaminants were OK included, results for 1,2-Dichloroethane (DCA) collected from GP-1 through GP-5 were changed from not analyzed to less than the detection limit. Changes in the soil data table



were also corrected to indicate that GRO laboratory analytical results for GP-10 through GP-12 was not analyzed. Soil sample depth references for MW-1 have been change in the or soil data table to coincide with the references in the soil analytical data.

hexachlorobutodiene

There is no known use or source on the subject property of the non-petroleum related constituents identified in the soil sample. The identified non-petroleum constituents do not have applicable NR 720 Generic Soil Standards and were not identified at detectible concentrations in the laboratory analyzed groundwater samples.

The WDNR closure denial letter sent February 19, 2001, requested that additional information on the WDNR forms be added, corrected or constructed. This have been addressed and is enclosed as the newly constructed or corrected WDNR forms.

The Case Summary and Close Out form was also corrected per the request of the WDNR. It was indicated that GP-2 is above the residual contaminat level (RCL) for benzene, and is now reflected as being such in the Case Summary and Close Out form. The benzene from boring GP-2 was detected in the soil sample from the 13 to 15 feet below ground surface sample interval and does not pose a direct contact risk. The area in the vacinity of boring GP-2 is planned to be paved and serve as an asphalt parking lot.

Should you have questions regarding the information contained in this letter or require additional information, please do not hesitate to call Matt Oberhofer at (920) 497-8910.

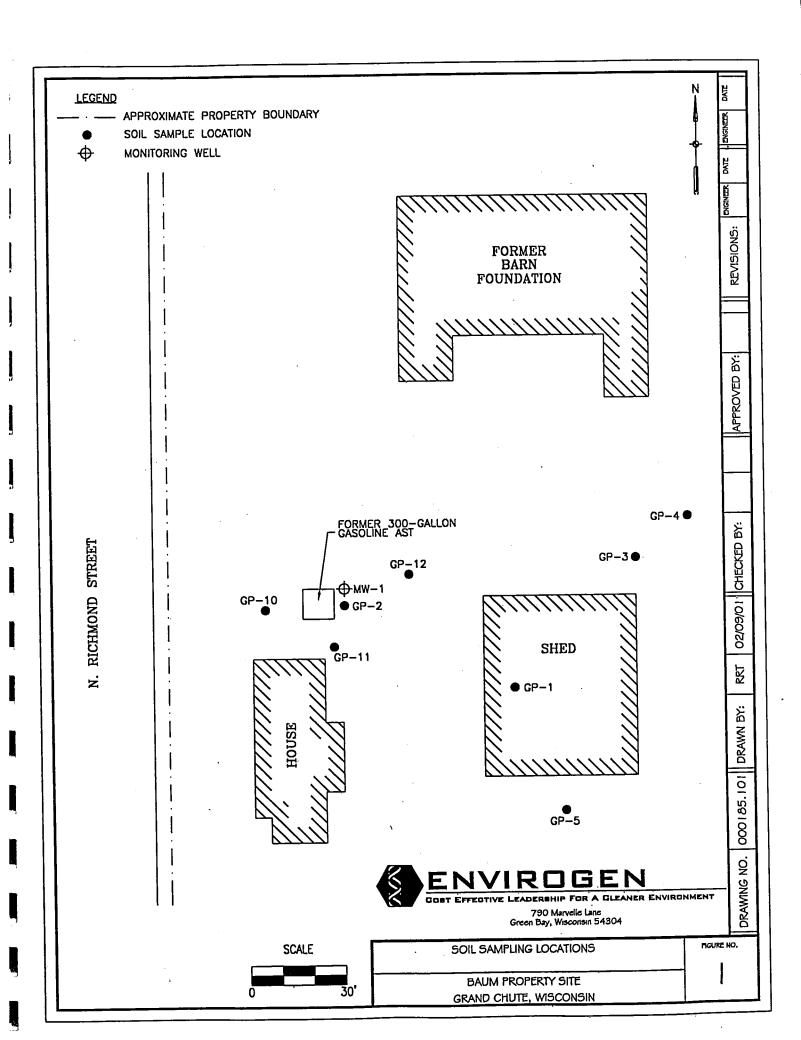
Sincerely,

ENVIROGEN INC.

James D. Nuthals

Environmental Technician

cc: Vince Baum, Tonni Larson



I ADLE 4

Groundwater Sample Laboratory Analytical Results Grand Chute, Wisconsin Baum Property

Leade	NA	£.0	NA	NA	NA	<1	1.3	1.3	<1	15	1.5
1.3,5.	<5.00	<0.26	<5.00	<5.00	<5.00	<0.26	<0.26	<0.26	<0.26	*	*
16.25,45 15.vib	90.9	0.5	26.8	24.4	13.6	<0.24	<0.24	<0.24	9.0	480**	**96
Naphiralene	NA	1.2	40	∞							
<u>Mrdbb</u>	<0.50	<0.53	<0.50	<0.50	<0.50	<0.53	<0.53	<0.53	<0.53	09	12
11,22- DCA	<0.5	05.79	<0.5	<0.5	<0.5	<0.39	<0.39	<0.39	<0.39	8	0.5
<u>াগৈল।</u> ইডুগালাভ	<5.0	<0.74	<5.0	<5.0	<5.0	<0.74	<0.74	<0.74	1.39	10,000	1,000
Tennene	<5.0	3.5	12.9	6.63	15.6	<0.22	<0.22	<0.22	0.71	1,000	200
<u>डिल</u> ोजूर्य केसन्द्रसम्ब	<5.0	<0.12	<5.0	<5.0	<5.0	<0.12	<0.12	<0.12	0.27	700	140
Ветиете	<0.5	0.48	<0.5	<0.5	<0.5	<0.25	<0.25	<0.25	<0.25	5	0.5
Top oř Sereed (Red)	10-15	10-15	10-15	10-15	10-15	4.7¢	4.7. p	か-19	8.0 -18		
aneg(6/1/00	00/8/8	6/1/00	6/1/00	6/1/00	00/8/8	00/8/8	00/8/8	1/3/01	NR 140 ES	NR 140 PAL
Semple	GP-1	GP-2	GP-3	GP-4	S-49	GP-10	GP-11	GP-12	MW-1	NR	NR

All results are reported in ppb unless otherwise noted

Shading indicates sample equals or exceed the NR 140 PAL Indicates samples collected on 08/22/00 NR 140 enforcement standard and NR 140 preventative action limit are based on total TMB values

Methyl-t-butyl ether MTBE:

Trimethylbenzene TMB:

Enforcement Standards Preventive action limit

Dichloroethane Not analysed PAL: DCA:

No standard

GP.2 not earlined @ MW-1 FAL exceedances @

Checked By: ____Approved By: ___

L:\Proj2000\000185\Reports\Baum Table2

Wisconsin Department of Natural Resources Environmental Cleanup & Brownfields Redevelopment

BRRTS on the Web

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02-45-555821 WE ENERGIES - RICHMOND ST SUBSTATION

Location Name	(Click name to vie	activities)	County	WDNR Region			
WEPCO - RICHMOND ST SUBSTATION				OUTAGAMIE	NORTHEAST		
Address				Municipality			
2601 N RICHM	OND ST						
Public Land Sur	vey System		Latitude	Google Maps TM	RR Sites Map		
NE 1/4 of the N	E 1/4 of Sec 22, T2	1N, R17E	44.284903	CLICK TO VIEW	CLICK TO VIEW		
Additional Loca	tion Description		Longitude	Facility ID	Size (Acres)		
NONE			-88.4161121	NONE	.5		
Jurisdiction	PECFA No.	EPA Cerclis ID	Start Date	End Date	Last Action		
DNR RR			2010-08-18	2011-01-13	2011-01-13		

Comments

PREVIOUSLY LISTED AT 2541 N RICHMOND

Characteristics

	EPA NPL Site?	DSPS Tracked?	Eligible for PECFA Funds?	Above Ground Storage Tank?	Drycleaner?	Co-Contamination?	On GIS Registry?	
	No	No	No	No	No	No	No	
Actions								
			Pl	lace Cursor Over	Code to View Des	scription		
	Date	Code	Name		Comment			
	2010-08- 18	1	Notification		SOIL SAMPLING	G - 7/22/2010		
	2010-08-	2	RP Letter Sent		-			
	2010-09- 17	43	Status Report R	eceived	CONSULTANT HIRED (GEOSYNTEC, CEDARBURG); EXCAVATION PLANNED FOR SEPT 2010			
	2011-01-	37	SI Report Recei	ved (w/out Fee)	-			
	2011-01-	79	Closure Review Received with F	-	-			
	2011-01-	151	Remedial Action Rpt Received w		142 TONS LEAD REMOVED IN S	D BASED PAINT-IMPA SEPT 2010	ACTED SOILS	
	2011-01-	11	Activity Closed		PROJECT MANA	AGER CLOSURE - NO	CONDITIONS	

Documents

Click Document Name or URL to Open

Category: Name File Type

Closure Letters: 0245555821_Final_Closure.pdf

?

Impacts

Type Comment

Soil Contamination

Substances

Substance Type Amount Released Units

Lead (Pb) Metals

Who

Click Project Manager Name to Compose Email

Role Name/Address

Consultant GEOSYNTEC CONSULTANTS W67 N222 EVERGREEN BLVD STE 113

CEDARBURG, WI 53012

RP Contact/Agent MARK COLLINS 333 W EVERETT ST A231 MILWAUKEE, 53203

Project Manager JENNIFER BORSKI 625 E COUNTY RD Y OSHKOSH, WI 54901

Former Project
Manager

JENNIFER BORSKI

Responsible Party

WISCONSIN ELECTRIC POWER COMPANY DBA WE ENERGIES MILWAUKEE, WI

53203

Quick Response Codes

Scan to Transfer Information to Your Wireless Device





Page URL

Google Maps

BRRTS data comes from various sources, both internal and external to DNR. There may be omissions and errors in the data and delays in updating new information. Please see the <u>disclaimers page</u> for more information.

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101 S. Webster Street . PO Box 7921 . Madison, Wisconsin 53707-7921 . 608.266.2621

Release 2.12.2 | 06/21/2012

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

WisDOT Project ID: 6240-26-00

Highway/Street: STH OO (Northland Avenue)

Termini/Limits: N. Richmond Street and Mason Street **County: Outagamie Property Information:** Site Name(s): We Energies - Richmond St Sub-Station DOT parcel number (if known): Property Address: 2601 N. Richmond Street Owner's Name: Owner's Address: Owner's Phone: Current Land Use: Electric Sub-Station Past Land Use: Electric Sub-Station **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 5 feet maximum 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 5 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: 02-45-555821 ⊠ site is a closed □LUST ⊠ERP site; Closed in January 13, 2011. 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 on map dated . Comments:

on project

dated

in the directory dated . Comments:

. Comments:

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

WisDOT historic plan sets: site is a

Business directories: site is a

Aerial photos: site is a electric sub-station. Contamination discovered at feet during utility or other excavation in the area. Indicate location							
on site map.							
Interview Information or other comments: The site had some low level lead in soil.							
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: 10' to the west map attached							
Location in relationship to proposed right of way:							
Areas of fill Stressed vegetation Pond(s) Basins/sumps Monitoring wells							
☐ Soil borings							
Comments: Low level lead in soil on site – not in ROW.							
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.							
investigation and plante 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: Pete Pavalko, PEP Environmental Svc., LLC, on 8/19/2012							
Recommendations accepted by (name and title): on							
Signature:							

Wisconsin Department of Natural Resources

Environmental Cleanup & Brownfields Redevelopment

BRRTS on the Web

The Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web is a searchable database containing information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin.

02-45	5-5558	321 WE ENE	RGIES - RI		ST SUBST	ATION
Location Na	mo (Cliek	name to view details and			County	WDNR Region
		ST SUBSTATION	Other activities)		OUTAGAMIE	NORTHEAST
Address	SHINOIND	31 30B3TATION			Municipality	NORTHEADT
2601 N RICH	MOND ST	•		·	APPLETON	
Public Land				Latitude	Google Maps TM	RR Sites Map
		Sec 22, T21N, R17E		44.284903	CLICK TO VIEW	CLICK TO VIEW
Additional Lo			<u> </u>	Longitude	Facility ID	Size (Acres)
NONE	ocation b	escription	· · · · · · · · · · · · · · · · · · ·	-88.4161121	NONE	.5
Jurisdiction	-	PECFA No.	EPA Cerclis ID	Start Date	End Date	Last Action
DNR RR		20111101		2010-08-18	2011-01-13	2011-01-13
Division			Comments		2011 01 10	
PREVIOUSL	Y LISTED	AT 2541 N RICHMO			· · · · · · · · · · · · · · · · · · ·	
.,,			Characterist	ics		
EPA NPL Site?	DSPS Tracked?	Eligible for PECFA Funds?	Above Ground Storage Tank?	Drycleaner?	Co-Contamination?	On GIS Registry?
No	No	No	No	No	No	No
		Plac	Actions e Cursor Over Code to V	liew Description		
Date	Code	Name		Comment	<u> </u>	<u> </u>
2010-08-18	1	Notification		SOIL SAMPLIN	NG - 7/22/2010	
2010-08-20	2	RP Letter Sent		-		
2010-09-17	43	Status Report Recei	ved	T HIRED (GEOSYNTEC,); EXCAVATION PLANNED FOR		
2011-01-10	37	SI Report Received (w/out Fee)				
2011-01-10	79	Closure Review Req Fee	uest Received with			
2011-01-10	151	Remedial Action Doo Received w/o Fee	cumentation Rpt	142 TONS LEAREMOVED IN	AD BASED PAINT-IMI SEPT 2010	PACTED SOILS
2011-01-13	11	Activity Closed		PROJECT MAI	NAGER CLOSURE - I	VO
•		(Documents Click Document Name or			
Category : Na	ame		<u></u>			File Type
		555821_Final_Clos	ure.pdf			V03 A
			Impacts			
Туре			Comment			
Soil Contamir	nation		-		•	
			Substance	s		
Substance			Туре		Amount Released	Units
Lead (Pb)			Metal	s		
		Click	Who Project Manager Name to	o Compose Email		
Role	9			lame/Address	·····	
Consultant		GEOSYNTEC CONS 53012	SULTANTS W67 N2	22 EVERGREE	N BLVD STE 113 C	DARBURG, WI
RP Contact/A	gent		33 W EVERETT ST A	231 MILWAU	(EE, 53203	
Project Mana		JENNIFER BORSKI	625 E COUNTY RE	Y OSHKOSH	, WI 54901	
Former Proje		JENNIFER BORSKI				
wanager Responsible Party WISCONSIN ELECTRIC POWER COMPANY DBA WE ENERGIES MILWAUKEE, WI 53203						

Wisconsin Department of Natural Resources Environmental Cleanup & Brownfields Redevelopment

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02-45-555821 WE ENERGIES - RICHMOND ST SUBSTATION

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1

Location Name	(Click name to vie	ew details and other a	activities)	County	WDNR Region	
WEPCO - RICH	MOND ST SUBS	<u>TATION</u>		OUTAGAMIE		
Address			Municipality			
2601 N RICHM	OND ST					
Public Land Sur	vey System		Latitude	Google Maps TM	RR Sites Map	
NE 1/4 of the N	E 1/4 of Sec 22, T2	21N, R17E	44.284903	CLICK TO VIEW	CLICK TO VIEW	
Additional Loca	tion Description		Longitude	Facility ID	Size (Acres)	
NONE			-88.4161121	NONE	.5	
Jurisdiction	PECFA No.	EPA Cerclis ID	Start Date	End Date	Last Action	
DNR RR			2010-08-18	2011-01-13	2011-01-13	
Comments						

PREVIOUSLY LISTED AT 2541 N RICHMOND

Characteristics

EPA NPL Site?	DSPS Tracked?	Eligible for PECFA Funds?	Above Ground Storage Tank?	Drycleaner?	Co-Contamination?	On GIS Registry?
No	No	No	No	No	No	No
				Actions		
		I	Place Cursor Over	Code to View De	scription	
Date	Code	Name		Comment		
2010-08- 18	1	Notification		SOIL SAMPLIN	IG - 7/22/2010	
2010-08- 20	2	RP Letter Sent				
2010-09- 17	43	Status Report 1	Received		HIRED (GEOSYNTEC, PLANNED FOR SEPT 2	•
2011-01- 10	37	SI Report Rece	eived (w/out Fee)			
2011-01- 10	79	Closure Review Received with	-	-		
2011-01- 10	151	Remedial Action Rpt Received		142 TONS LEAD REMOVED IN S	D BASED PAINT-IMPA SEPT 2010	CTED SOILS
2011-01- 13	11	Activity Close	d	PROJECT MAN	AGER CLOSURE - NO	CONDITIONS

Documents

Click Document Name or URL to Open

Category: Name File Type

Closure Letters: 0245555821 Final Closure.pdf

?

Impacts

Type

Comment

Soil Contamination

Substances

Substance

Type

Amount Released

Units

Lead (Pb)

Metals

Who
Click Project Manager Name to Compose Email

Role

Name/Address

Consultant

GEOSYNTEC CONSULTANTS W67 N222 EVERGREEN BLVD STE 113

CEDARBURG, WI 53012

RP Contact/Agent

MARK COLLINS 333 W EVERETT ST A231 MILWAUKEE, 53203

Project Manager

JENNIFER BORSKI 625 E COUNTY RD Y OSHKOSH, WI 54901

Former Project

Manager

JENNIFER BORSKI

Responsible Party

WISCONSIN ELECTRIC POWER COMPANY DBA WE ENERGIES MILWAUKEE, WI

53203

Quick Response Codes

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Page URL

Google Maps

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Release 2.12.2 | 06/21/2012



We Energies 231 W. Michigan St. Milwaukee, WI 53203 www.we-energies.com

> R+R-OSH RECEIVED

> > SEP 17 2010

TRACKED 143
REVIEWED 143

September 14, 2010

Ms. Jennifer Borski Remediation and Redevelopment Program Wisconsin Department of Natural Resources 625 East County Road Y, Suite 700 Oshkosh, Wisconsin 54901-9731

RE: RICHMOND STREET SUBSTATION, 2541 N. RICHMOND STREET, APPLETON, WI, BRRTS #02-45-555821

Dear Ms. Borski:

This letter is written verification that Geosyntec Consultants has been retained by We Energies to provide technical services associated with the above referenced site. Geosyntec is working with We Energies toward successful completion of site investigation and remediation activities in compliance with Section 292.11 (3) Wisconsin Statutes (hazardous substances spill law). The enclosed update letter summarizes sampling activities completed to date, and upcoming plans for excavation of impacted soil. Please call me at 414-221-2162 if you have any questions.

Sincerely,

Mark J. Collins

Principal Hydrogeologist

Enclosure

cc: Jeremiah Johnson, Geosyntec



W67N222 Evergreen Boulevard Suite 113 Cedarburg, WI 53012

> PH 262-377-9828 FAX 262-377-9848

10 September 2010 CHE8094HJ

www.geosyntec.com

Mr. Mark Collins We Energies 333 W. Everett Street Milwaukee, WI 53203

Ref:

Project Status Update

Richmond Street Substation 2541 N. Richmond Street Appleton, Wisconsin

WDNR BRRTS #: 02-45-555821

R+R-OSH RECEIVED

SEP 17 2010

TRACKED COREVIEWED

Dear Mr. Collins:

This update letter follows the subsequent correspondence:

- 18 August 2010 We Energies submittal of Notification For Hazardous Substance Discharge (Form 4400-225) to WDNR
- 20 August 2010 WDNR "Responsible Party" (RP) letter to We Energies

BACKGROUND INFORMATION

The substation is located on the west side of North Richmond Street (WI-47), south of the intersection of North Richmond Street and Northland Avenue in Appleton, Wisconsin. The legal description is: northeast ¼ of the northeast ¼ of Section 22, Township 21 north, Range 17 east in Outagamie County. The facility is enclosed by a perimeter chain-link fence.

The substation includes two power transformers located in the northwest and southwest portions of the site, a switchgear building located between the two power transformers, and a control building in the east-central portion of the site.

SOIL SAMPLING

Soil sampling was conducted on 22 July 2010 for characterization and disposal profiling purposes associated with planned perimeter fence replacement work. The soil characterization focused on potential mineral insulating oil (MIO) and lead-based paint (LBP) impacts. Eight hand auger soil borings were advanced along the perimeter fence line to a depth of approximately 2 feet below ground surface (bgs).

Two soil samples collected from each hand auger soil boring location were submitted to Pace Analytical for laboratory analysis. Soil samples collected to assess potential MIO impacts were Mr. Mark Collins We Energies 10 September 2010 Page 2

submitted for analysis of diesel range organics (DRO) and polychlorinated biphenyls (PCBs). Soil samples collected to assess potential LBP impacts were submitted for total lead analysis. Total lead concentrations greater than 100 milligrams per kilogram (mg/kg) were also analyzed for TCLP lead.

Soil sampling analytical results indicated the following:

- Low Level MIO Impacts. DRO was detected in 1 of 8 analyzed soil samples at 1 of 4 soil hand auger soil boring locations at a concentration of 2.7 mg/kg, an order of magnitude less than the NR 720 generic residual contaminant level (RCL) of 100 mg/kg. PCBs were not detected in any of the analyzed soil samples.
- LBP Soil Impacts. Lead was detected at each analyzed soil sample location at concentrations ranging from 4.7 to 136 mg/kg. Lead was detected at concentrations greater than the NR 720 generic non-industrial RCL of 50 mg/kg at 3 of 8 soil hand auger soil boring locations. The two soil samples with the highest total lead concentrations were analyzed for TCLP lead. The detected TCLP lead concentrations were two orders of magnitude less than the NR 661 regulatory level.

SOIL REMOVAL PLAN

LBP-impacted soil will be addressed by excavation and off-site disposal as a component of the perimeter fence replacement activities. Post-soil removal soil samples will be collected from the excavation. It is anticipated that soil removal will be conducted by the end of September.

Please contact us if you have any questions.

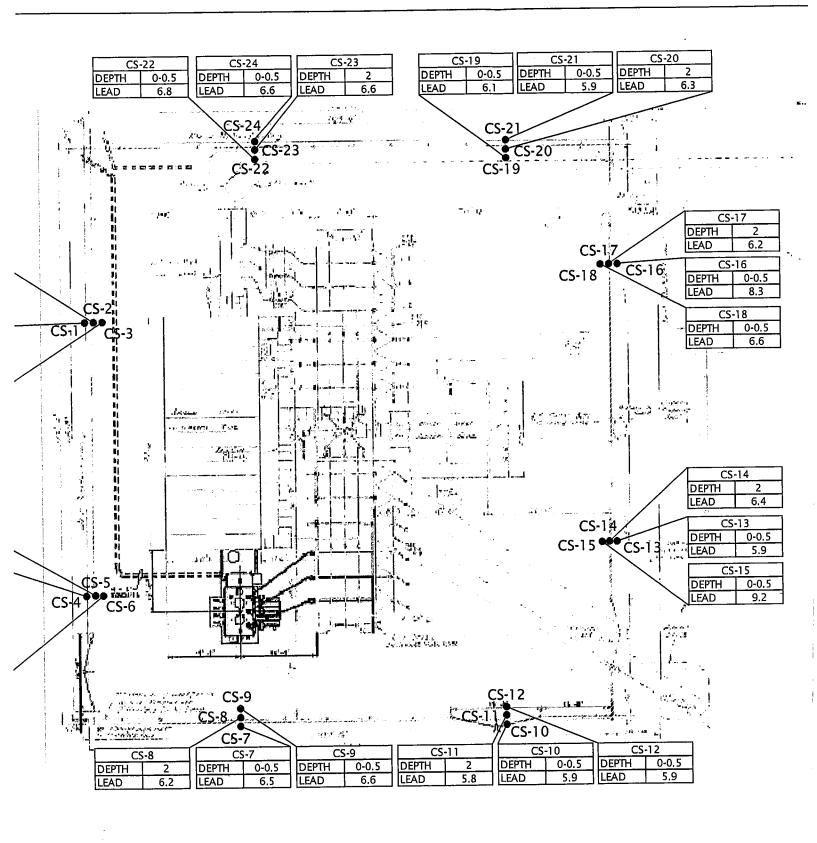
Sincerely,

Jeremiah Johnson, P.G.

Geologist

Gregory L. Johnson, CHMM, P.H., P.G., P.E.

Senior Engineer



LEGEND

TH BELOW GROUND SURFACE (FEET)
TAL LEAD (mg/kg)
LIGRAMS PER KILOGRAM

CS-12 • APPROXIMATE POST-SOIL REMOVAL CONFIRMATION SOIL SAMPLE LOG

APPROXIMATE EXTENT OF SOIL REMOVAL

Wisconsin Department of Natural Resources Environmental Cleanup & Brownfields Redevelopment

BRRTS on the Web

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02-45-000455 BLOOMERS MOTEL (FORMER)

Location Name	(Click name to view deta		County	WDNR Region	
BLOOMER MO	<u>)TEL</u>		OUTAGAMIE	NORTHEAST	
Address		Municipality			
2603 N RICHM	OND ST	APPLETON			
Public Land Sur	vey System	Latitude	Google Maps TM	RR Sites Map	
NE 1/4 of the N	E 1/4 of Sec 22, T21N, R	44.2853736	CLICK TO VIEW	CLICK TO VIEW	
Additional Loca	tion Description	Longitude	Facility ID	Size (Acres)	
NONE			-88.4165122	NONE	UNKNOWN
Jurisdiction	PECFA No.	EPA Cerclis ID	Start Date	End Date	Last Action
DSPS	<u>54911195503</u>		1993-07-20	1998-06-16	1998-06-16

Comments

*** TRANSFERRED TO DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) - NO LONGER UNDER DNR JURISDICTION ***

α			•	4 •
(ˈh	ara	cto	ric	tics

EPA NPL Site?	DSPS Tracked?	\mathcal{E}	Above Ground Storage Tank?	Drycleaner?	Co-Contamination?	On GIS Registry?	
No	Yes	No	Yes	No	No	No	
Actions							
		Place Cursor	Over Code to View	v Description			
Date	Code	Name		Comment			
1993-07- 20	1	Notification	-				
1995-06- 28	35	Site Investigation Workplan Fee)	_				
1996-08- 30	58	Enforcement Start	NOV ISSUED				
1998-05- 15	76	Activity Transferred to DS Commerce)	-				
1998-06- 16	11	Activity Closed		*** NR708 Closure from Commerce Data Interchange ***			
1998-06- 16	39	Remedial Action Options F (w/out Fee)	*** NR708 from Commerce Data Interchange ***				
1998-06- 16	83	Close-out Under NR708.09	*** NR708 from Commerce Data Interchange ***				

Impacts

Type Comment

Soil Contamination SOIL CONTAMINATION

Substances

Substance Type Amount Released Units

Petroleum - Unknown Type Petroleum

Who

Click Project Manager Name to Compose Email

Role Name/Address

Responsible Party MARK JOOSTEN 218 W NORTH AVE LITTLE CHUTE, WI 54140

Project Manager WI DEPT OF SAFETY & PROFESSIONAL SERVICES (DSPS) 201 W WASHINGTON

AVE MADISON, WI 53703

Former Project Manager

TOM STURM

Quick Response Codes

Scan to Transfer Information to Your Wireless Device





Page URL

Google Maps

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101 S. Webster Street . PO Box 7921 . Madison, Wisconsin 53707-7921 . 608.266.2621

Release 2.12.2 | 06/21/2012

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

WisDOT Project ID: 6240-26-00

Highway/Street: STH OO (Northland Avenue)

Termini/Limits: N. Richmond Street and Mason Street County: Outagamie **Property Information:** Site Name(s): Richmond Street Inn (former Bloomers Motel) DOT parcel number (if known): Property Address: 2603 N. Richmond Street Owner's Name: Owner's Address: Owner's Phone: Current Land Use: Richmond Street Motel Past Land Use: Bloomers Motel **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 5 feet maximum 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 5 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: 1993 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: 02-45-000455 ⊠ site is a closed □LUST ⊠ERP site; Closed in 2001 by WDNR. site is a landfill site is an abandoned waste disposal site site is a hazardous waste generator Other (please describe)

on map dated

. Comments:

in the directory dated . Comments:

dated

. Comments:

on project

WisDOT historic plan sets: site is a

Business directories: site is a

Sanborn Maps: site is a

Aerial photos: site is a motel on photos pre-1990. Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map. Interview Information or other comments: The site had spillage from a small AST located about 50-75 feet west of the STH 47 ROW.
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: Former AST 50' to the west ☐ 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: The site had spillage from a small AST located about 50-75 feet west of the STH 47 ROW. Unless construction plans change significantly, any residual contamination should not be encountered.
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: Pete Pavalko, PEP Environmental Svc., LLC, on 8/19/2012 Recommendations accepted by (name and title): on Signature:

Wisconsin Department of Natural Resources Environmental Cleanup & Brownfields Redevelopment

BRRTS on the Web

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03-45-552964 PHOPAR PHOTOGRAPHIC & DIGITAL SVCS (FORMER)

`	ick name to view details RAPHIC & DIGITAL ST JD AVE		County OUTAGAMIE Municipality APPLETON	WDNR Region NORTHEAST			
Public Land Survey			Latitude	Google Maps TM	RR Sites Map		
•	4 of Sec 22, T21N, R17E	7	44.2867913	CLICK TO VIEW	CLICK TO VIEW		
Additional Location	· · · · · ·	_	Longitude	Facility ID	Size (Acres)		
NONE	Description		-88.4172921	NONE	UNKNOWN		
Jurisdiction	PECFA No.	EPA Cerclis ID	Start Date	End Date	Last Action		
DNR RR			2008-11-25	2008-12-23	2008-12-23		
Characteristics							
EPA NPL DSPS Site? Tracked	Eligible for PECFA Funds?	Above Ground Storage Tank?	Drycleaner?	Co-Contamination?	On GIS Registry?		
No No	No	No	No	No	No		
Actions							
	iew Description	1					
	Code Name			Comment			
$\frac{2008-11}{25}$ 1	Notification		TANK CLOS	TANK CLOSURE ASSESSMENT - 11/19/2008			
2008-11- 28 2	RP Letter Sent		-				
2008-12- 08 33	Tank Closure Environn Assessment Rpt Receiv		INCLUDES EXCAVATION	SAMPLE RESULTS ON	S FROM OVER		
2008-12- 23	Activity Closed		-				
2008-12- 23 83	Close-out Under NR70	8.09	-	-			
2008-12- 23 183	No Further Action Req	uest with Fee	-				

Documents

Click Document Name or URL to Open

Category: Name File Type

NFA Letters: 0345552964_NFA.pdf

Impacts

?

Type Comment

Soil Contamination -

Substances

Substance Type Amount Released Units

Fuel Oil Petroleum

Polynuclear Aromatic Hydrocarbons Petroleum

Who

Click Project Manager Name to Compose Email

Role Name/Address

Project Manager KEVIN MCKNIGHT 625 E COUNTY RD Y OSHKOSH, WI 54901

Former Project Manager TOM STURM

Responsible Party KMD OF RICHMOND LLC ROCKFORD ROCKFORD, IL 61108

RP Contact/Agent CHRIS MURPHY 4343 E STATE ST ROCKFORD, IL 61108

Quick Response Codes

Scan to Transfer Information to Your Wireless Device



Page URL

Google Maps

BRRTS data comes from various sources, both internal and external to DNR. There may be omissions and errors in the data and delays in updating new information. Please see the <u>disclaimers page</u> for more information.

The Official Internet site for the Wisconsin Department of Natural Resources

101 S. Webster Street . PO Box 7921 . Madison, Wisconsin 53707-7921 . 608.266.2621

Release 2.12.2 | 06/21/2012

WisDOT Phase 1 Hazardous Materials Assessment Site Summary

Termini/Limits: N. Richmond Street and Mason Street

WisDOT Project ID: 6240-26-00

Highway/Street: STH OO (Northland Avenue)

County: Outagamie Property Information: Site Name(s): Walgreens (former Phopar Photo) DOT parcel number (if known): Property Address: 729 W. Northland Ave. Owner's Name: Owner's Address: Owner's Phone: Current Land Use: Walgreens Past Land Use: Phopar Photographic & Digital Services **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 5 feet maximum 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 5 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: removed in 2008 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: 03-45-552964 site is a DNR administered ERP site; BRRTS number: 02-45-000455 ⊠ site is a closed ⊠LUST ☐ ERP site; Closed in 2008 by WDNR. 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 on map dated . Comments: WisDOT historic plan sets: site is a on project . Comments: dated

in the directory dated . Comments:

Business directories: site is a

Aerial photos: site is a non-descript building on aerial photos pre-1990. Contamination discovered at feet during utility or other excavation in the area. Indicate location on site map.
Interview Information or other comments: LUST fuel oil tank – small over-excavation remediated site. The site had spillage from a small AST located about 100 feet south of the CTH OO.
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: Former AST 50' to the west ☑ 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: LUST fuel oil tank – small over-excavation remediated site. The site had spillage from a
small AST located about 100 feet south of the CTH OO.
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: Pete Pavalko, PEP Environmental Svc., LLC, on 8/19/2012 Recommendations accepted by (name and title): Signature:

Wisconsin Department of Natural Resources

Environmental Cleanup & Brownfields Redevelopment

BRRTS on the Web

The Bureau for Remediation and Redevelopment Tracking System (BRRTS) on the Web is a searchable database containing information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin.

03-45-552964 PHOPAR PHOTOGRAPHIC & DIGITAL SVCS (FORMER)							
Location Na	Location Name (Click name to view details and other activities) County WE						
PHOPAR PH	IOTOGRA	PHIC & DIGITAL SVC	S (FORMER)		OUTAGAMIE	NORTHEAST	
Address					Municipality	•	
729 W NORT	729 W NORTHLAND AVE APPLETON						
Public Land	Survey S	/stem		Latitude	Google Maps TM	RR Sites Map	
NE 1/4 of the NE 1/4 of Sec 22, T21N, R17E				44.2867913	CLICK TO VIEW	CLICK TO VIEW	
Additional L				Longitude	Facility ID	Size (Acres)	
NONE				-88.4172921	NONE	UNKNOWN	
Jurisdiction		PECFA No.	EPA Cerclis ID	Start Date	End Date	Last Action	
DNR RR		,		2008-11-25	2008-12-23	2008-12-23	
			Characteristics				
EPA NPL Site?	DSPS Tracked?	Eligible for PECFA Funds?	Above Ground Storage Tank?	Drycleaner?	Co- Contamination?	On GIS Registry? 🔞	
No	No	No	No	No	No	No	
			Actions		•		
L		Place	Cursor Over Code to View	Description			
Date	Code	Name		Comment			
2008-11-25	- 1	Notification		TANK CLOSU	JRE ASSESSMENT - 11/19/2008		
2008-11-28	2	RP Letter Sent	-	-			
2008-12-08	33	Tank Closure Environr Assessment Rpt Rece		INCLUDES SAMPLE RESULTS FROM OVER EXCAVATION			
2008-12-23	11	Activity Closed -					
2008-12-23	83	Close-out Under NR70	08.09	-			
2008-12-23	183	No Further Action Request with Fee -					
Documents Click Document Name or URL to Open							
Category : Na	ame			-		File Type	
NFA Letters: 0345552964_NFA.pdf							
Impacts							
Туре			Comment	-			
Soil Contamii	nation		-				
<u> </u>			Substances				
Substance Type			Amount Released		Units		
	Fuel Oil Petrol						
Polynuclear Aromatic Hydrocarbons Petroleum					<u> </u>		
Who Click Project Manager Name to Compose Email							
Role Name/Address							
Project Mana							
Former Proje Manager		TOM STURM					
	Responsible Party KMD OF RICHMOND LLC ROCKFORD ROCKFORD, IL 61108						
RP Contact/Agent CHRIS MURPHY 4343 E STATE ST ROCKFORD, IL 61108							
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Now Walgrenn

December 5, 2008

Green Bay Office 4664 Golden Pond Park Ct. Hobart, WI 54155 920-662-9641 FAX 920-662-9141 E Mail rel@releeinc.com

Mr. Steve Kaspar KMD OF RICHMOND, LLC 4343 East State Street Rockford, IL 61108

RE: TANK-SYSTEM SITE ASSESSMENT AND DOCUMENTATION OF REMEDIAL

Kocid from

ACTION

Former Phopar Photographic & Digital Services 731 West Northland Avenue, Appleton, WI WDNR BRRTS Activity #03-45-552964

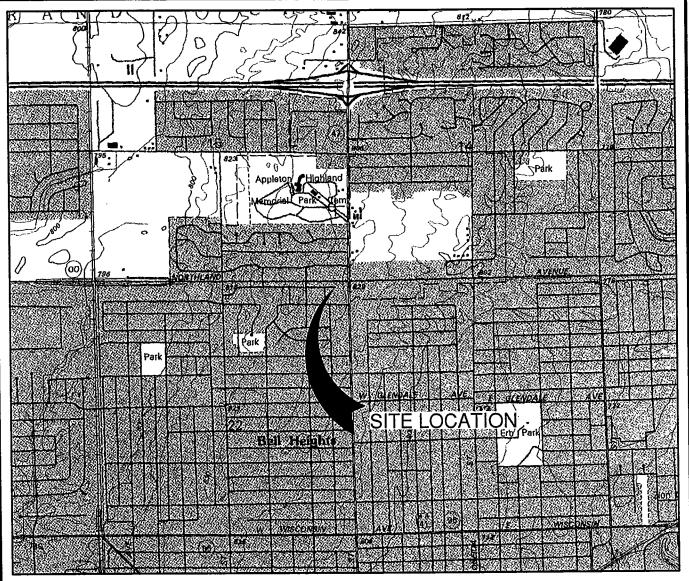
Dear Mr. Kaspar:

On behalf of KMD of Richmond, LLC, Robert E. Lee & Associates, Incorporated (REL) completed a tank-system site assessment (TSSA) and the remediation of petroleum-contaminated soil at the above-referenced property (the Site). This letter report presents the project background information, summary of the TSSA and remedial action completed, and a request that no further action be required by the Wisconsin Department of Natural Resources (WDNR).

The Site is located at 731 West Northland Avenue in the City of Appleton, Outagamie County, Wisconsin, near the southwest corner of the intersection of Richmond Street and Northland Avenue. The WTM coordinates of the Site are 646277 and 424945. The Site is bordered to the north and east by commercial property and to the south and west by residential property. The Site location and local topography is shown in Figure 1.

BACKGROUND INFORMATION

The Site is the former location of Phopar Photographic & Digital Services. Currently, the Site is vacant and is being redeveloped for commercial/retail purposes. During site grading, a 1,000-gallon fuel oil underground storage tank (UST) was discovered adjacent to the southeast corner of the former Phopar building. The UST was used to store fuel oil for heating the building. On November 17, 2008, REL was contracted to coordinate the removal of the UST and complete the TSSA. The former Site layout and UST location are shown in Figure 2.



MAP USED - APPLETON QUAD - 1992

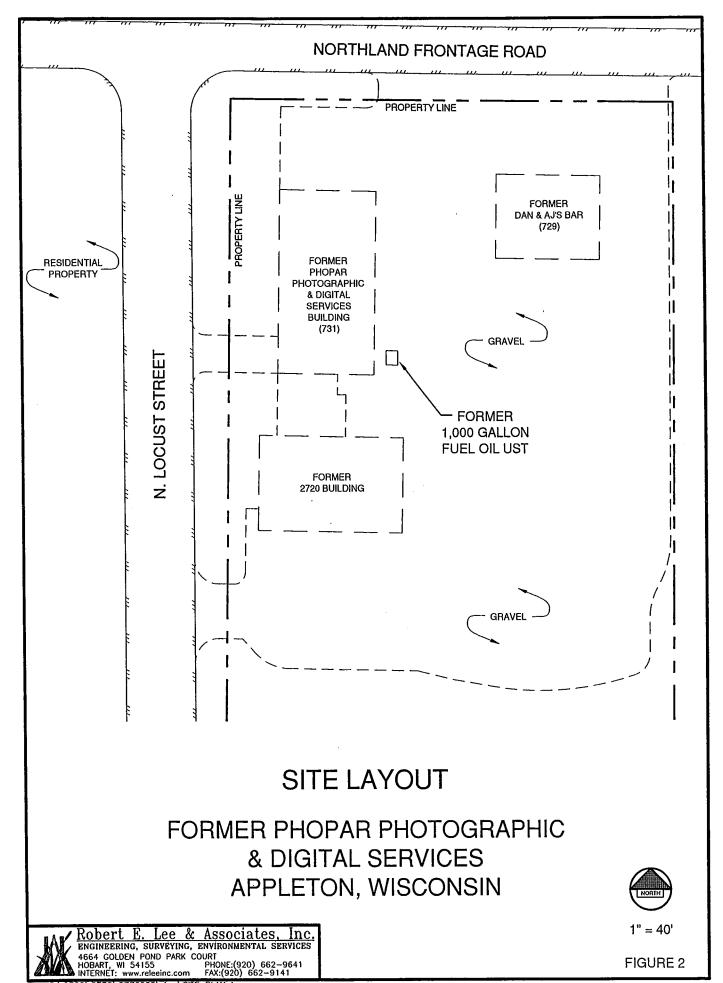
SITE LOCATION & LOCAL TOPOGRAPHY

FORMER PHOPAR PHOTOGRAPHIC & DIGITAL SERVICES APPLETON, WISCONSIN



1" = 2000'





December 5, 2008 Mr. Steve Kaspar KMD OF RICHMOND, LLC Page 4

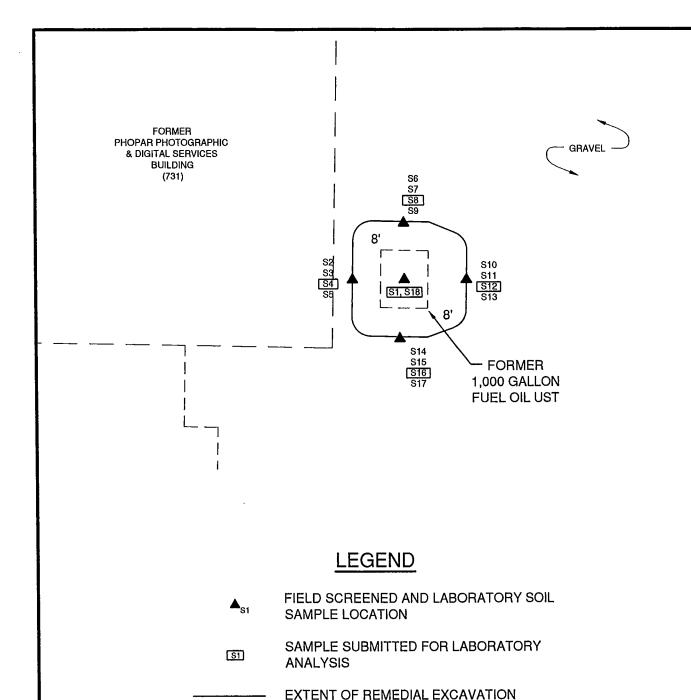
UST REMOVAL AND REMEDIAL ACTION

On November 19, 2008, REL geologist, Ms. Nicole LaPlant (WDCOMM Certification #46836), was on-site to oversee the UST removal and complete the TSSA. The UST was excavated by Ostrenga Excavating, Inc. Prior to removal, approximately 300 gallons of fuel oil/water were pumped from the UST by Chief Liquid Waste, Inc. UST removal and cleaning was performed by Advanced Tank Service, Inc. (WDCOMM Certification #41335). All closure activities were conducted in accordance with Chapter Comm 10, Wisconsin Administrative Code. REL conducted a TSSA in accordance with the Assessment and Reporting of Suspected and Obvious Releases from Underground and Aboveground Storage Tank System Guidance published by the Wisconsin Department of Commerce (WDCOMM, 2008). Detailed information regarding the UST system, UST removal and cleaning, surplus product/water and sludge disposal, and photographs are included in the Attachments A through E.

During the TSSA, obvious staining and petroleum odors were observed in soil beneath the UST. Moderate rust and pitting was also noted on the UST. Based on the obvious soil contamination, a decision was made to over-excavate the contaminated soil on the same day as the UST removal to accommodate the site redevelopment schedule. Approval for bioremediation treatment at the Veolia Hickory Meadows Landfill in Hilbert, Wisconsin was obtained by REL. Ostrenga Excavating, Inc. provided excavation and trucking services.

A total of 51.46 tons of contaminated soil was excavated from the vicinity of the former UST location. The final excavation was 12 feet wide by 13 feet long and was 8 feet deep. Soils in the excavation consisted primarily of silty clay with sand fill to approximately 5 fbg, underlain by native silty clay. Saturated soil was encountered near 5 fbg, and groundwater was encountered at approximately 6.5 fbg. The excavation was backfilled and compacted with clean imported fill. The extent of the remedial excavation is shown in Figure 3. Documentation of disposal of the contaminated soil is included in Attachment F.

REL collected a total of eighteen soil samples (S1 through S18) from the former UST excavation. Sample S1 was collected to confirm the petroleum release and the remaining samples were collected to guide the extent of the excavation and document final excavation sidewall conditions. Each soil sample was described in the field and properly containerized for field screening and possible laboratory analysis. Soil sample collection, handling, and field-screening procedures followed WDNR guidance. Field screening was performed using an Ion Science Photocheck 1000 PID. Excavation sidewall profile soil samples were collected from each sidewall at two-foot vertical intervals from the ground surface to the floor of the excavation. The soil sample locations are shown in Figure 3.



ESTIMATED EXTENT OF EXCAVATION

EXCAVATION DEPTH

FORMER PHOPAR PHOTOGRAPHIC & DIGITAL SERVICES APPLETON, WISCONSIN



1" = 10'

FIGURE 3



8'

December 5, 2008 Mr. Steve Kaspar KMD OF RICHMOND, LLC Page 6

Field screening of soil Sample S1 collected from the petroleum-impacted soil produced a PID reading of 63 parts per million. Field screening results of soil samples collected from the final excavation limits did not produce significant PID readings. In addition, no staining or petroleum odors were observed in the samples collected from the final limits of the excavation. Based on field screening results, it appears that the petroleum-contaminated soil has been removed. The field screening results are summarized in Table 1.

A total of six soil samples from the excavated soil and final excavation limits were submitted for laboratory analysis. One soil sample (S1) was collected from the petroleum impacted soil to confirm and quantify the petroleum release. Five soil samples (S5, S8, S12, S16, and S18) were collected from the final excavation limits to verify that the contaminated soil was fully removed. Excavation sidewall samples S5, S8, S12, and S16 were collected at approximately 5 fbg, near the apparent shallow water table interface. Floor Sample S18 was collected at 8 fbg, below the water table. The soils samples were submitted under chain-of-custody protocol to Synergy Environmental Lab, Inc., (WDNR Certification #445037560) for diesel range organics (DRO), petroleum volatile organic compounds (PVOCs), and polynuclear aromatic hydrocarbons (PAHs) analysis.

Laboratory analysis detected elevated concentrations of several PVOCs and PAHs in Sample S1, which confirmed field screening results, and that a petroleum release had occurred from the UST. Laboratory analysis did not detect concentrations of DRO, PVOCs, and PAHs above detection limits in any of the final excavation sidewall or floor samples. The WDNR was notified of the petroleum release on November 25, 2008 upon receipt of the laboratory results. Laboratory analytical results are summarized in Table 1. The laboratory analytical reports are included in Attachment G.

December 5, 2008 Mr. Steve Kaspar KMD OF RICHMOND, LLC Page 7

CONCLUSIONS AND RECOMMENDATIONS

Petroleum-contaminated soil was observed beneath the former fuel oil UST during its removal. To facilitate development of the Site, the over-excavation of 51.46 tons of impacted soil was completed. Based on the lack of petroleum compounds in the final excavation sidewall and floor samples, essentially all impacted soil associated with the former fuel oil UST was removed from the Site. Because the excavation extended below the shallow water table; any groundwater impacts have also been remediated. Given that the source of the petroleum release (i.e., the UST) and petroleum-impacted soil have been removed, REL requests that no further action be required at the Site.

Sincerely,

ROBERT E. LEE & ASSOCIATES, INC.

icole L. Lallont

Nicole L. LaPlant

Senior Project Geologist

Mark A. Foht, P.G., CPG

Environmental Services Manager

NLL/NJM

ENC.

CC/ENC.:

Mr. Tom Sturm, WDNR

Mr. Chris Murphy, Kaspar Murphy Company

Appendix E
Site Photographs



Photo #1: Pictured is the WE Energies Sub-Station, 2601 N. Richmond Street (STH 47) looking west from STH 47.



Photo 2: Pictured is the BP gas station, 2619 N. Richmond Street (STH 47) looking west from STH 47.



Photo #3: Pictured is Fazoli's Restaurant (Northstar Oil Co.) looking south from CTH OO.



Photo 4: Pictured is the Kwik Trip gas station, 614 W. Northland Ave (CTH OO) looking north from the south side of CTH OO.



Photo #5: Pictured is the area near the southwest corner of the Kwik Trip, where the former Bill's Texaco gas station (Hardees) was located. The area of residual contamination is noted on the photo.



Photo 6: Pictured is the Kim Central Credit Union (Baum Property), 2904 N. Richmond Street, looking northeast.



Photo #7: Pictured is the building at 853 W. Northland Ave., which looks like an old gas station, but was reportedly a radiator shop and auto repair garage only. Photo Direction: South



Photo 8: Pictured is the CTH OO approach to the intersection of STH 47, looking east.



Photo #9: : Pictured is the CTH OO approach to the intersection of STH 47, looking west.



Photo 10: Pictured is the intersection of CTH OO and Mason Street, looking southwest.