

City of Appleton

100 North Appleton Street Appleton, WI 54911-4799 www.appleton.org

Meeting Agenda - Final Appleton Redevelopment Authority

Wednesday, December 13, 2017

10:00 AM

Council Chambers, 6th Floor

- 1. Call meeting to order
- 2. Roll call of membership
- 3. Approval of minutes from previous meeting

17-1978 ARA Minutes from 11-8-17

Attachments: ARA Minutes 11-8-17.pdf

4. Public Hearings/Appearances

5. Action Items

<u>17-1979</u>

Consider approval of the offer to purchase of 222 N. Oneida Street in Appleton, Wisconsin by the Appleton Redevelopment Authority in the amount of \$250,000 with an escrow of \$75,000 to be provided by the seller at closing for environmental considerations

Attachments: 222 N Oneida Purchase Memo 12-6-17.pdf

222 N Oneida Offer and Counter Offer Signed.pdf

222 N Oneida Ph I Report 10.4.17.pdf

222 N Oneida Ph II Report 11.22.17 Final E-copy.pdf

RR579 - LGU Liability Exemption.pdf
RR055 - LGU Liability Exemption.pdf

17-1980

The Appleton Redevelopment Authority may go into closed session pursuant to Wis. Stat. §19.85(1)(e) for the purpose of deliberating or discussing the purchasing of certain real property located at 222 N. Oneida Street and then reconvene into open session

6. Information Items

17-1981 Report on meeting of ARA Exhibition Center Advisory Committee held on

December 6, 2017

Attachments: ARA Exhibition Center Advisory Committee Minutes 12-6-17.pdf

Fundraising for the grand opening of the Fox Cities Exhibition Center on January 11, 2018 with monies collected to route through the Appleton Redevelopment Authority

17-1982 DRAFT Business Enhancement Grant Guidelines for Tax Incremental Financing District #11 - East College Avenue area and Tax Incremental Financing District #12 - Downtown West

Attachments: Memo on Business Enhancement Grant Program December 2017.pdf

Business Enhancement Grant Program DRAFT_TIF11.pdf
Business Enhancement Grant Program DRAFT_TIF12.pdf

7. Adjournment

Notice is hereby given that a quorum of the Common Council may be present during this meeting, although no Council action will be taken.

Any questions about items on this meeting are to be directed to Karen Harkness, Director, Community and Economic Development Department at 920-832-6468.

Reasonable Accommodations for Persons with Disabilities will be made upon Request and if Feasible.



City of Appleton

100 North Appleton Street Appleton, WI 54911-4799 www.appleton.org

Meeting Minutes - Final Appleton Redevelopment Authority

Wednesday, November 8, 2017

10:00 AM

Council Chambers, 6th Floor

1. Call meeting to order

Meeting called to order at 10:01 a.m.

2. Roll call of membership

Present: 6 - Van Dyke, Downs, Siebers, Fisher, Brokl and Woodford

Excused: 1 - Higgins

3. Approval of minutes from previous meeting

<u>17-1742</u> ARA Minutes from 8-9-17

Attachments: ARA Minutes 8-9-17.pdf

Fisher moved, seconded by Siebers, that the Minutes be approved. Roll Call. Motion carried by the following vote:

Aye: 6 - Van Dyke, Downs, Siebers, Fisher, Brokl and Woodford

Excused: 1 - Higgins

4. Public Hearings/Appearances

5. Action Items

17-1747

The Appleton Redevelopment Authority may go into closed session pursuant to Wis. Stat. §19.85(1)(e) for the purpose of deliberating or discussing the potential future purchase of real property in downtown Appleton and then reconvene into open session

The Appleton Redevelopment Authority went into Closed Session at 10:02 a.m.

Discussion was held.

Fisher moved, seconded by Siebers, to rise and report, returning into Open Session at 10:24 a.m. Roll Call. Motion carried by a vote of 6-0.

Fisher moved, seconded by Van Dyke, to convene in Closed Session. Roll Call. Motion carried by the following vote:

Aye: 6 - Van Dyke, Downs, Siebers, Fisher, Brokl and Woodford

Excused: 1 - Higgins

6. Information Items

17-1744 Appointment of Jake Woodford to ARA

Attachments: Appt. to ARA - Jake Woodford 10-18-17CC.pdf

This Presentation was presented.

17-1745 Report on meetings of ARA Exhibition Center Advisory Committee held

on October 12 and November 1, 2017

Attachments: ARA Exhibition Center Advisory Committee Minutes 10-12-17.pdf

ARA Exhibition Center Advisory Committee Minutes 11-1-17.pdf

This Presentation was presented.

<u>17-1757</u> 2018 Community & Economic Development Department Budget

Attachments: 2018 CEDC Budget.pdf

2018 Housing & Community Development Grants Budget.pdf

2018 Capital Projects Budget.pdf

2018 Tax Incremental Financing Districts Budget.pdf

2018 CIP Appleton Redevelopment Authority Budget.pdf

2018 CIP TIF #6-IPLF - Southpoint Commerce Park Budget.pdf

This Presentation was presented and discussed.

7. Adjournment

Van Dyke moved, seconded by Fisher, that the meeting be adjourned at 10:38 a.m. Roll Call. Motion carried by the following vote:

Aye: 6 - Van Dyke, Downs, Siebers, Fisher, Brokl and Woodford

Excused: 1 - Higgins



MEMORANDUM

"...meeting community needs...enhancing quality of life."

TO: Appleton Redevelopment Authority (ARA)

FROM: Matt Rehbein, Economic Development Specialist

DATE: December 6, 2017

RE: Purchase of Property at 222 N. Oneida Street in Appleton, WI

In support of the City's Comprehensive Plan and Downtown Plan, staff has identified the property at 222 N. Oneida Street as a property currently listed for sale that warrants consideration by ARA for acquisition to prevent slum and blight. This property consists of an approximately 8,720 square foot vacant office building and parking lot. It is located immediately north of the Transit Center, between the Library and the Yellow Parking Ramp.

An Offer to Purchase for \$250,000 was submitted on September 8, 2017 and approved by the seller on September 11, 2017, subject to a number of contingencies, including approval by ARA (attached). Subsequently, an amendment to extend the closing date was fully executed on November 17, 2017.

In performing due diligence, OMNNI Associates was retained to perform a Phase I and then a subsequent Phase II Environmental Assessment based on the results of the Phase I report. These Assessments identified that there are environmental concerns on the site (see attached Phase I & Phase II Environmental Reports). OMNNI Associates prepared estimated costs to address the environmental conditions on the site. \$50,000 is estimated to complete the site characterization and remediation plan. An approximate \$46,000 is anticipated to excavate impacted soils down five (5) feet on the site and properly dispose of the material if required by the Wisconsin DNR.

Staff has discussed these conditions with the seller and is currently working with the Attorney's Office to craft an Escrow Agreement for \$75,000, to be provided by the seller at closing to complete or substantially assist with investigation, remediation, and monitoring costs. The City anticipates taking advantage of the Local Governmental Unit (LGU) liability exemption to provide the City time to determine the final use of the property before engaging in remediation efforts.

Staff Recommendation:

The purchase of property at 222 N. Oneida Street in Appleton, WI by the Appleton Redevelopment Authority for \$250,000 with an escrow of \$75,000 to be provided by the seller at closing for environmental considerations **BE APPROVED**.

WISCONSIN REALTORS® ASSOCIATION 4801 Forest Run Road

4801 Forest Run Road Madison, Wisconsin 53704

WB-44 COUNTER-OFFER

Counter-Offer No. <u>1</u> by (Buyer/Seller) <u>STRIKE ONE</u>
NOTE: Number this Counter-Offer sequentially, e.g. Counter-Offer No. 1 by Seller, Counter-Offer No. 2 by Buyer, etc.

	yer, etc.
1	The Offer to Purchase dated 09/08/2017 and signed by Buyer Redevelopment Authority of the City of App for purchase of real estate at 222 N Onieda St. Appleton MT.
2	for purchase of real actate at 222 Work and Signed by Buyer Redevelopment Authority of the City of App
3	The state of the s
	CAUTION: This Counter-Offer does not include the territories and the following Counter-Offer is hereby made.
4	
5	counter-proposal unless incorporated by reference.
ð	All terms and conditions remain the same so stated in the Offer to Durch as the conditions remain the same so stated in the Offer to Durch as the conditions remain the same so stated in the Offer to Durch as the conditions remain the same so stated in the Offer to Durch as the conditions remain the same so stated in the Offer to Durch as the conditions remain the same so stated in the Offer to Durch as the conditions remain the same so stated in the Offer to Durch as the conditions remain the same so stated in the Offer to Durch as the conditions remain the same so stated in the Offer to Durch as the conditions remain the same so stated in the Offer to Durch as the conditions remain the conditio
7	-Listing broker is a relative of the seller.
8	
9	-Line 53 of the WB-15 Commercial Offer To Purchase to read
0	Jason@AppleValleyRealtorsLLC.com.
11	
12	-Line 47 of the WB-15 Commercial Offer to Purchase to read 3420 Nikodem Ln Abrams, WI
13	54101
4	
17	
10	
1	
8	
9	
0	
1	
2	
23	
4	
25	
26	
27	by and a stable Occupier Offer
	IS/are made part of this Counter-Chief.
00	This Counter-Offer is hinding upon Seller and Buyer only it a copy of the accepted counter-offer is delivered to the
	(Time is of the Essence). Delivery of the accepted Counter-Otter may be made in any mainter specified in the Charles
32	Purchase, unless otherwise provided in this Counter-Offer. Purchase, unless otherwise provided in this Counter-Offer may withdraw the Counter-Offer prior to acceptance and delivery
33	Purchase, unless otherwise provided in this Counter-Orien. NOTE: The Party making this Counter-Offer may withdraw the Counter-Offer prior to acceptance and delivery
34	as provided at lines 30-33.
35	as provided at life's 30-30. Apple Valley Realtors LLC on 09/08/2017
36	This Coupler-Offer was draited by Date A
37	Licensee and Firm A
	09/08/2017 WHULL E. Harris Guller Offer Date
38	
39	Signature of Party Making Counter-Orier Print name
40	Print name John Schwittay
	(X) Date Approxima Counter Offer A
41	
42	
43	(x) Date Signature of Party Making Counter-Offer Date Print name Print name
	Print name > On ·
44	Print name > on
44	This Counter-Offer was presented by on
44 45	This Counter-Offer was presented by on Licensee and Firm A [Party's Initials]
45	This Counter-Offer was presented by
	This Counter-Offer was presented by
45	This Counter-Offer was presented by
45 46	This Counter-Offer was presented by
45 46 47	This Counter-Offer was presented by
45 46 47 48 49	This Counter-Offer was presented by

WB-15 COMMERCIAL OFFER TO PURCHASE

1		[E] IS (AGENT OF BUYER)
2	2 (AGENTLOFLSELLER/LISTING/BROKER) (AGENTLOF BUYER AND SELVER) STRIKE THOSE NOT APPLICABL	E
3	3 GENERAL PROVISIONS The Buyer, Redevelopment Authority of the City of Appleton	
	, offers to purchase the Property known as [Street Address Street in the City	s] 222 North Oneida
	5 Street in the City 6 of Appleton , County of Outagamie	, Wisconsin
7	7 (Insert additional description, if any, at lines 109-115 or 277-286 or attach as an addendum per line 479),on the follow ■ PURCHASE PRICE: Two Hundred Fifty Thousand and 00/100	
	9 Dollars (\$_250,000.00),
10 11	To EARNEST MONEY of \$ None accompanies this Offer and earnest money of \$ 500 accompanies, or commercially or personally delivered within five (5) business days of access	1,00 will be eptance to listing broker or
13 14 15	THE BALANCE OF PURCHASE PRICE will be paid in cash or equivalent at closing unless otherwise provided bel INCLUDED IN PURCHASE PRICE: Seller is including in the purchase price the Property, all Fixtures on the Property in the purchase price the Property in the Property is not excluded at lines 20-22, and the following additional items: None	
17 18	17	
	19	
	20 NOT INCLUDED IN PURCHASE PRICE: N/A	
	21	
23 24 25 26 27 28 29	CAUTION: Identify trade fixtures owned by tenant, if applicable, and Fixtures that are on the Property (see ling by Seller or which are rented and will continue to be owned by the lessor. NOTE: The terms of this Offer, not the listing contract or marketing materials, determine what items are included ACCEPTANCE Acceptance occurs when all Buyers and Sellers have signed one copy of the Offer, or separate but in CAUTION: Deadlines in the Offer are commonly calculated from acceptance. Consider whether short terms acceptance provide adequate time for both binding acceptance and performance. BINDING ACCEPTANCE This Offer is binding upon both Parties only if a copy of the accepted Offer is delived as September 15, 2017.	ded/excluded. Identical copies of the Offer. In deadlines running from Identical to Buyer on or before
	the market and accept 31 secondary offers after binding acceptance of this Offer.	
32 33 34 35 36 37	CAUTION: This Offer may be withdrawn prior to delivery of the accepted Offer. OPTIONAL PROVISIONS TERMS OF THIS OFFER THAT ARE PRECEDED BY AN OPEN BOX () ARE PAR THE BOX IS MARKED SUCH AS WITH AN "X." THEY ARE NOT PART OF THIS OFFER IF MARKED "N/A" OR ARE DELIVERY OF DOCUMENTS AND WRITTEN NOTICES Unless otherwise stated in this Offer, delivery of documents Party shall be effective only when accomplished by one of the methods specified at lines 37-54. THE BOX IS MARKED SUCH AS WITH AN "X." THEY ARE NOT PART OF THIS OFFER IF MARKED "N/A" OR ARE DELIVERY OF DOCUMENTS AND WRITTEN NOTICES Unless otherwise stated in this Offer, delivery of document or written notice personally to the Party, or the Party's recipient for delivery.	E LEFT BLANK. ents and written notices to a
5e	Seller's recipient for delivery (optional): Buyer's recipient for delivery (optional): City Attorney's Office, Attn: C. Behrens, 100 N. Appleton St., App	leton, WI 54911-4799
40	40 XX (2) Fax: fax transmission of the document or written notice to the following telephone number: Buyer: (920) 832-5962	
42 43	42 XXI (3) Commercial Delivery: depositing the document or written notice fees prepate or charged to an account 43 service, addressed either to the Party, or to the Party's recipient for delivery if named at line 38 or 39, for delivery to the	t with a commercial delivery he Party's delivery address at
45 46	44 line 47 or 48. 45 XX (4) U.S. Mall: depositing the document or written notice postage prepaid in the U.S. Mail, addressed either to the recipient for delivery if named at line 38 or 39, for delivery to the Party's delivery address at line 47 or 48. 47 Delivery address for Seller:	to the Party, or to the Party's
48 49 50 51 52	At Delivery address for Seller: (Attorney's Office, Attn: C. Behrens, 100 N. Appleton St., Appleton, V. 49 XX (5) E-Mail: electronically transmitting the document or written notice to the Party's e-mail address, if given below 50 consumer transaction where the property being purchased or the sale proceeds are used primarily for personal, for each consumer providing an e-mail address below has first consented electronically to the use of electronic docast electronic signatures in the transaction, as required by federal law. 53 E-Mail address for Seller (optional):	ow at line 53 or 54. If this is a amily or household purposes,
54	54 E-Mail address for Buyer (optional): karen.harkness@appleton.org; chris.behrens@appleton.org	
55	personal Delivery/ACTUAL RECEIPT Personal delivery to, or Actual Receipt by, any named Buyer or Seller to, or Actual Receipt by, all Buyers or Sellers.	constitutes personal delivery

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57	PROPERTY CONDITION REPRESENTATIONS Seller represents to Buyer that as of the date of acceptance Seller has no notice or knowledge
58	of Conditions Affecting the Property or Transaction (lines 181-215) attraction with a second section of Conditions Affecting the Property or Transaction (lines 181-215).
59	and Rock Estate Condition Reports if applicables stated xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
60	signings/this/Qffgix/end/xwhich/sis/erecxmode/sex/set/cof/xthis/coffeex/sex/seferencex COMPLETE DATES OR STRIKE AS APPLICABLE and
61	
62	INSERT CONDITIONS NOT ALREADY INCLUDED IN THE DISCLOSURE OR CONDITION REPORT(S).
02	CAUTION: If the Property includes 1-4 dwelling units, a Real Estate Condition Report containing the disclosures provided in Wis. Stat. §
63	709.03 may be required. Excluded from this requirement are sales of property that has never been inhabited, sales exempt from the real
64	estate transfer fee, and sales by certain court-appointed fiduciaries, (for example, personal representatives who have never occupied
65	estate transfer fee, and sales by certain court-appointed industantes, (10) example, personal representatives who have never seemed to the court-appointed industantes, (10) example, personal representatives who have never seemed to the court-appointed industantes, (10) example, personal representatives who have never seemed to the court-appointed industantes, (10) example, personal representatives who have never seemed to the court-appointed industantes, (10) example, personal representatives who have never seemed to the court-appointed industantes, (10) example, personal representatives who have never seemed to the court-appointed industantes, (10) example, personal representatives who have never seemed to the court-appointed industantes.
66	the Property). Buyer may have rescission rights per Wis. Stat. § 709.05.
67	CLOSING This transaction is to be closed no later than November 30, 2017
68	at the place selected by Seller, unless otherwise agreed by the Parties in writing.
69	CLOSING PRORATIONS The following items, if applicable, shall be prorated at closing, based upon date of closing values: real estate taxes,
7ก	rents, prepaid insurance (if assumed), private and municipal charges, property owners association assessments, fuel and
71	ional propose in a series (i. series approximation)
71	CAUTION: Provide basis for utility charges, fuel or other prorations if date of closing value will not be used.
/2	CAUTION: Provide pasts for uniting Granges, rule of other protection in date of ordering that which the development of the protection of t
73	Any income, taxes or expenses shall accrue to Seller, and be prorated at closing, through the day prior to closing.
74	Real estate taxes shall be prorated at closing based on [CHECK BOX FOR APPLICABLE PRORATION FORMULA]:
75	XX The net general real estate taxes for the preceding year, or the current year if available (Net general real estate taxes are defined as
76	general property taxes after state tax credits and lottery credits are deducted) (NOTE: THIS CHOICE APPLIES IF NO BOX IS CHECKED)
77	Current assessment times current mili rate (current means as of the date of closing)
78	Sale price, multiplied by the municipality area-wide percent of fair market value used by the assessor in the prior year, or current year if
	known, multiplied by current mill rate (current means as of the date of closing)
79	KIOWI, Hulidpied by Current Hill rate (Current Health as of the Cate of Closing)
80	the state of the s
81	CAUTION: Buyer is informed that the actual real estate taxes for the year of closing and subsequent years may be substantially
82	different than the amount used for proration especially in transactions involving new construction, extensive rehabilitation, remodeling
83	or area-wide re-assessment. Buyer is encouraged to contact the local assessor regarding possible tax changes.
84	Buyer and Seller agree to re-prorate the real estate taxes, through the day prior to closing based upon the taxes on the actual tax bill for
85	the year of closing, with Buyer and Seller each owing his or her pro-rata share. Buyer shall, within 5 days of receipt, forward a copy of the bill
88	to the forwarding address Seller agrees to provide at closing. The Parties shall re-prorate within 30 days of Buyer's receipt of the actual tax
	bill. Buyer and Seller agree this is a post-closing obligation and is the responsibility of the Parties to complete, not the responsibility of the real
87	
88	estate brokers in this transaction.
89	OCCUPANCY Occupancy of the entire Property shall be given to Buyer at time of closing unless otherwise provided in this Offer at lines 109-115
90	or 277-286 or in an addendum attached per line 479. At time of Buyer's occupancy, Property shall be in broom swept condition and free of all
91	debris and personal property except for personal property belonging to current tenants, or that sold to Buyer or left with Buyer's consent
02	Occupancy shall be given subject to tenant's rights, if any.
02	LEASED PROPERTY If Property is currently leased and lease(s) extend beyond closing, Seller shall assign Seller's rights under said lease(s)
20	and transfer all security deposits and prepaid rents thereunder to Buyer at closing. The terms of the (written) (oral) STRIKE ONE lease(s), if any
	Ÿ
95	are
96	, Insert additional terms, if any, at lines 109-115 or 277-286 or attach as an addendum per line 479.
97	ESTOPPEL LETTERS: Seller shall deliver to Buyer no later than days before closing, estoppel letters dated within
98	days before closing, from each non-residential tenant, confirming the lease term, rent installment amounts, amount of security
99	deposit, and disclosing any defaults, claims or litigation with regard to the lease or tenancy.
00	RENTAL WEATHERIZATION This transaction (is) (KXXX) STRIKE ONE exempt from Wisconsin Rental Weatherization Standards (Wis. Admin.
na	Code Ch. SPS 367). If not exempt, (Buyer) (Seller) STRIKE ONE ("Buyer" if neither is stricken) shall be responsible for compliance, including al
	costs, with Wisconsin Rental Weatherization Standards. If Seller is responsible for compliance, Seller shall provide a Certificate of Compliance at
03	closing.
04	TIME IS OF THE ESSENCE "Time is of the Essence" as to: (1) earnest money payment(s); (2) binding acceptance; (3) occupancy; (4) date of
05	closing; (5) contingency Deadlines STRIKE AS APPLICABLE and all other dates and Deadlines In this Offer except:
08	ini ii.
07	is of the Essence" applies to a date or Deadline, failure to perform by the exact date or Deadline is a breach of contract, if "Time is of the Essence"
na.	does not apply to a date or Deadline, then performance within a reasonable time of the date or Deadline is allowed before a breach occurs.
	ADDITIONAL PROVISIONS/CONTINGENCIES
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114	

	Property Address: 222 North Oneida Street Page 3 of 9, WB-15
110	PROPOSED USE CONTINGENCIES: Buyer is purchasing the Property for the purpose of:
440	[insert proposed use and type and size of building, if applicable; e.g.
140	restaurant/tayern with capacity of 350 and 3 second floor dwelling units). The optional provisions checked on lines 123-139 shall be deemed
120	satisfied unless Buyer delivers to Seller by the deadline(s) set forth on lines 123-139 written notice specifying those items which cannot be
120	satisfied and written evidence substantiating why each specific item included in Buyer's notice cannot be satisfied. Upon delivery of Buyer's notice,
121 400	this Offer shall be null and void. Selfer agrees to cooperate with Buyer as necessary to satisfy the contingencies checked at lines 123-139.
	EASEMENTS AND RESTRICTIONS: This Offer is contingent upon Buyer obtaining, within days of acceptance, at
123	(Buyer's) (Seller's) STRIKE ONE ("Buyer's" if neither is stricken) expense, copies of all public and private easements, covenants and
124	restrictions affecting the Property and a written determination by a qualified independent third party that none of these prohibit or significantly
125	delay or increase the costs of the proposed use or development identified at lines 116 to 118.
126	APPROVALS: This Offer is contingent upon Buyer obtaining, at (Buyer's) (Seller's) STRIKE ONE ("Buyer's" if neither is stricken) expense,
127	all applicable governmental permits, approvals and licenses, as necessary and appropriate, or the final discretionary action by the granting
128	authority prior to the issuance of such permits, approvals and licenses, for the following items related to Buyer's proposed use:
129	suitouty bitot to the paragree of agent bounds, abbrovein and approved in the topology when the paragree of agent bounds, abbrovein and approved in the topology.
130	or delivering written notice to Seller if the item(s) cannot be obtained or can only be obtained subject to conditions which significantly increase
131	the cost of Buyer's proposed use, all within days of acceptance of this Offer.
132	ACCESS TO PROPERTY: This Offer is contingent upon Buyer obtaining, within days of acceptance, at (Buyer's) (Seller's)
133	STRIKE ONE ("Buyer's" if neither is stricken) expense, written verification that there is legal vehicular access to the Property from public roads.
134	LAND USE APPROVAL: This Offer is contingent upon Buyer obtaining, at (Buyer's) (Seller's) STRIKE ONE ("Buyer's" if neither is stricken)
135	expense, a rezoning; conditional use permit; license; variance; building permit; coccupancy permit; other
136	CHECK ALL THAT APPLY, for the Property for its proposed use described
137	at lines 116-118 or delivering written notice to Seller if the Item(s) cannot be obtained or can only be obtained subject to conditions which
138	significantly increase the cost of Buyer's proposed use, all within days of acceptance.
139	The same and the s
140	stricken) a survey (ALTA/ACSM Land Title Survey type is not
141	stricken) a survey (ALTA/ACSM Land Title Survey type is not specified) dated subsequent to the date of acceptance of this Offer and prepared by a registered land surveyor, within days of
142	acceptance, at (Buyer's) (Seller's) STRIKE ONE ("Seller's" if neither is stricken) expense. The map shall show minimum of acres,
143	maximum of acres, the legal description of the Property, the Property's boundaries and dimensions, visible encroachments upon
144	maximum of acres, the legal description of the Property's boundaries and dimensional vision of the property and the property is provided by the property and the property is provided by the property of the property and the property is provided by the provided by
	the Property, the location of improvements, if any, and: STRIKE AND COMPLETE AS APPLICABLE Additional map features
146	which may be added include, but are not limited to: staking of all corners of the Property; identifying dedicated and apparent streets; lot
147	which may be added include, but are not limited to: staking of all corners of the Property, identifying decidated and apparature of the property in the proper
148	accompanied by any required surveyor's certificate sufficient to enable Buyer to obtain removal of the standard survey exception on the title policy.
149	CAUTION: Consider the cost and the need for map features before selecting them. Also consider the time required to obtain the map
150	CAUTION: Consider the cost and the need for map reduces before scrotting them. They continue the deadline
151	when setting the deadline. This contingency shall be deemed satisfied unless Buyer, within five (5) days of the earlier of: (1) Buyer's receipt of the map; or (2) the deadline for
152	delivery of said map, delivers to Seller a copy of the map and a written notice which identifies: (1) a significant encroachment; (2) information
153	materially inconsistent with prior representations; (3) failure to meet requirements stated within this contingency; or (4) the existence of conditions
154	that would prohibit the Buyer's intended use of the Property described at lines 116-118. Upon delivery of Buyer's notice, this Offer shall be null and
	void.
	DOCUMENT REVIEW CONTINGENCY: This Offer is contingent upon Seller delivering the following documents to Buyer within
	40 describence fought those that apply STRIKE AS APPROPRIATE
158	IVI Documents evidencing that the sale of the Property has been properly authorized, if Seller is a business entity.
159 160	FZLA
161	the same state and a pole to and in this Offer
162	173 Living Commercial Code lies peech as to the personal property included in the purchase price, showing the Property to be tree and clear
163	t 11 th
164	til Dankvoll
165	177 Other Manua Ratiod in Linea 167 170
166	· ·
167	Artificación or component warranties, previous environmental site
168	accessments environ title commitments and policies, maintenance agreements, other contracts relating to the property, existing permits and
169	Parameter and Engaged apprehing electrometer gurrent and future rental agreements, notices of termination and non-renewal, and assessment
170	notices
171	All documents Seller delivers to Buyer shall be true, accurate, current and complete. Buyer shall keep all such documents confidential and
172	disclose them to third parties only to the extent necessary to implement other provisions of this Offer, Buyer shall return all documents (originals
173	and any reproductions) to Seller if this Offer is terminated. A CONTINGENCY SATISFACTION: This contingency shall be deemed satisfied unless Buyer, within 30 days of the earlier of
174	
175	receipt of the final document to be delivered or the deadline for delivery of the documents, delivers to Seller a written notice indicating that this
	·

17e contingency has not been satisfied. Such notice shall identify which document(s) have not been timely delivered or do not meet the standard set 177 forth for the document(s). Upon delivery of such notice, this Offer shall be null and void.

178 DEFINITIONS

- 179 ACTUAL RECEIPT: "Actual Receipt" means that a Party, not the Party's recipient for delivery, if any, has the document or written notice 180 physically in the Party's possession, regardless of the method of delivery.
- 181 CONDITIONS AFFECTING THE PROPERTY OR TRANSACTION: "Conditions Affecting the Property or Transaction" are defined to include:
- Defects in structural components, e.g. roof, foundation, basement or other walls.
- b. Defects in mechanical systems, e.g. HVAC, electrical, plumbing, septic, well, fire safety, security or lighting.
- Underground or aboveground storage tanks presently or previously on the Property for storage of flammable or combustible liquids, including but not limited to gasoline and heating oil.
- Defect or contamination caused by unsafe concentrations of, or unsafe conditions relating to, lead paint, asbestos, radon, radium in water supplies, mold, pesticides or other potentially hazardous or toxic substances on the premises.
- 188 e. Production of or spillage of methamphetamine (meth) or other hazardous or toxic substances on the Property.
- Zoning or building code violations, any land division involving the Property for which required state or local permits had not been obtained, nonconforming structures or uses, conservation easements, rights-of-way.
- Special purpose district, such as a drainage district, lake district, sanitary district or sewer district, that has the authority to impose assessments against the real property located within the district.
- h. Proposed, planned or commenced public improvements which may result in special assessments or otherwise materially affect the Property or the present use of the Property.
- 195 i. Federal, state or local regulations requiring repairs, alterations or corrections of an existing condition.
- 196 j. Flooding, standing water, drainage problems or other water problems on or affecting the Property.
- 197 k. Material damage from fire, wind, floods, earthquake, expansive soils, erosion or landslides.
- 198 I. Near airports, freeways, railroads or landfills, or significant odor, noise, water intrusion or other irritants emanating from neighboring property.
- 199 m. Portion of the Property In a floodplain, wetland or shoreland zoning area under local, state or federal regulations.
- 200 n. Property is subject to a mitigation plan required under administrative rules of the Department of Natural Resources related to county shoreland zoning ordinances, which obligates the owner of the Property to establish or maintain certain measures related to shoreland conditions and which is enforceable by the county.
- 203 0. Encroachments; easements, other than recorded utility easements; access restrictions; covenants, conditions and restrictions; shared fences, walls, wells, driveways, signage or other shared usages; or leased parking.
- 205 p. High voltage electric (100 KV or greater) or steel natural gas transmission lines located on but not directly serving the Property.
- 206 q. Structure on the Property designated as a historic building, any part of the Property located in a historic district, or burial sites or archeological artifacts on the Property.
- All or part of the land has been assessed as agricultural land, the owner has been assessed a use-value conversion charge or the payment of a use-value conversion charge has been deferred.
- All or part of the Property is subject to, enrolled in or in violation of a certified farmland preservation zoning district or a farmland preservation agreement, or a Forest Crop, Managed Forest (see disclosure requirements in Wis. Stat. § 710.12), Conservation Reserve or comparable program.
- 213 t. A pier is attached to the Property that is not in compliance with state or local pier regulations.
- 214 u. Government investigation or private assessment/audit (of environmental matters) conducted.
- 215 V. Other Defects affecting the Property.
- DEADLINES: "Deadlines" expressed as a number of "days" from an event, such as acceptance, are calculated by excluding the day the event occurred and by counting subsequent calendar days. The deadline expires at midnight on the last day. Deadlines expressed as a specific number thusiness days" exclude Saturdays, Sundays, any legal public holiday under Wisconsin or Federal law, and other day designated by the President such that the postal service does not receive registered mail or make regular deliveries on that day. Deadlines expressed as a specific number of "hours" from the occurrence of an event, such as receipt of a notice, are calculated from the exact time of the event, and by counting 24 hours per calendar day. Deadlines expressed as a specific day of the calendar year or as the day of a specific event, such as closing, expire at midnight of that day.
- DEFECT: "Defect" means a condition that would have a significant adverse effect on the value of the Property; that would significantly impair the health or safety of future occupants of the Property; or that if not repaired, removed or replaced would significantly shorten or adversely affect the expected normal life of the premises.
- 226 (Definitions Continued on page 6)

	Property Address:	222 North Oneida Street	Page 5 of 9, WB-15
227		IF I INF 228 IS NOT MARKED OR IS MARKED N/A LINES 264-26	9 APPLY.
228	FINANCING	CONTINGENCY: This Offer is contingent upon Buyer being able to obtain a writter	n
229	INSERT LOAN PRO	CONTINGENCY: This Offer is contingent upon Buyer being able to obtain a writter ROGRAM OR SOURCE] first mortgage loan commitment as described below, within	days of acceptance of this
230	Offer The financing	io selected shall be in an amount of not less than \$	tor a term of not less than years,
231	amortized over not	ot less than years. Initial monthly payments of principal and interest st	nall not exceed \$ Monthly
232	payments may also	so include 1/12th of the estimated net annual real estate taxes, hazard insurance	premiums, and private mortgage insurance
233	premiums. The mor	ortgage may not include a prepayment premium. Buyer agrees to pay discount poin	nts and/or loan origination fee in an amount
234	not to exceed	% of the loan. If the purchase price under this Offer is modified, the finance	eu alliouri, uniess outerwise provideu, shair
235	be adjusted to the	same percentage of the purchase price as in this contingency and the monthly p	dayments shall be adjusted as necessary to
236	maintain the term at	and amortization stated above.	
	CHECK AND COM	MPLETE APPLICABLE FINANCING PROVISION AT LINE 238 or 239. ATE FINANCING: The annual rate of interest shall not exceed%.	
238	☐ FIXED KA	ATE FINANCING: The annual rate of interest shall not exceed	%. The initial interest rate shall be
239	[] ADJUG IA	months, at which time the interest rate may be increased not more the	an % per year. The maximum
240	intercel rate	during the mortgage term shall not exceed%. Monthly payments of	of principal and interest may be adjusted to
241 242	. // 1 ! !	est changes	
242	If Buyer is using n	multiple loan sources or obtaining a construction loan or land contract finance	cing, describe at lines 109-115 or 277-286
244	or in an addandum	m attached ner line 479.	
245	NOTE: If purchase	se is conditioned on buyer obtaining financing for operations or developmen	t consider adding a contingency for that
210	NUMBER		
947	RIVER'S LOAN	N COMMITMENT: Buyer agrees to pay all customary loan and closing costs, to	promptly apply for a mortgage loan, and to
440	nrovide evidence of	of application promptly upon request of Seller. If Buyer qualities for the loan describe	ed in this Otter of another loan acceptable to
249	Buyer, Buyer agrees	es to deliver to Seller a copy of the written loan commitment no later than the deadli	ne at line 229, Buyer and Seller agree that
250	delivery of a copy	y of any written loan commitment to Seller (even if subject to conditions) shall	satisfy Buyer's financing contingency in
251	after review of the	ne loan commitment, Buyer has directed, in writing, delivery of the loan com	randice of unaccentability
252	accompany the loa	oan commitment. Delivery shall not satisfy this contingency if accompanied by elivered commitment may contain conditions Buyer must yet satisfy to obligat	to the lender to provide the loan. BUYER.
253	CAUTION: The del	envered commitment may contain containons buyer intest yet satisfy to obligati R AND AGENTS OF BUYER OR SELLER SHALL NOT DELIVER A LOAN C	OMMITMENT TO SELLER OR SELLER'S
254	POTEK O TENDER	BUYER'S PRIOR WRITTEN APPROVAL OR UNLESS ACCOMPANIED BY A NO	OTICE OF UNACCEPTABILITY.
255	- CELLED TERMIN	INATION RIGHTS: If Buyer does not make timely delivery of said commitment; Sel	ller may terminate this Offer if Seller delivers
200	a written notice of te	termination to Buyer prior to Seller's Actual Receipt of a copy of Buyer's written loan	commitment.
OFO	 FINANCING LIN 	NAVALLABILITY: If financing is not available on the terms stated in this Offer	(and Buyer has not alleady delivered an
oeo.	on and aldefrance	commitment for other financing to Seller). Buver shall promptly deliver written no	otice to Seller of same including copies of
٥٥٥	lender(s) rejection i	n letter(s) or other evidence of unavallability. Unless a specific loan source is named	i in this Offer, Seller shall then have 10 days
004	to deliver to Buyer v	wilten notice of Seller's decision to finance this transaction on the same terms set	IONN IN this Offer, and this Offer strail remain
262	in full force and effe	fect, with the time for closing extended accordingly, if Seller's notice is not timely g	iiven, this Otter shall be null and void. Buyer
263	authorizes Seller to	o obtain any credit information reasonably appropriate to determine Buyer's credit w	orthiness for Seller Unancing.
264	■ IF THIS OFFER	R IS NOT CONTINGENT ON FINANCING: Within 7 days of acceptance, a financial	Institution of third party in control of buyers
265	funds shall provide	e Seller with reasonable written verification that Buyer has, at the time of verification	ion, Striicheir lands to close, il such whiten
266	verification is not pr	provided, Seller has the right to terminate this Offer by delivering written notice to Bu	works appraisor access to the Property for
267	financing but does	is not need the protection of a financing contingency. Seller agrees to allow Bu	ed moeting any particular value unless this
268	purposes of an app	opreisal. Buyer understands and agrees that this Offer is not subject to the appraisal.	sai moding any panduan valvo, anose inc
269	Offer is subject to a	an appraisal contingency, nor does the right of access for an appraisal constitute a talk CONTINGENCY: This Offer is contingent upon the Buyer or Buyer's lender having	a the Property appraised at Buver's expense
270	APPRAISAL	the contingency: This other is connected upon the buyer of buyer's leader having the continue and the buyer of buyer's leader having the continue and the buyer of buyer's leader having the continue and the buyer of buyer's leader having the buyer's leade	sequent to the date of this Offer indicating an
271	by a vvisconsin lice	or the Property equal to or greater than the agreed upon purchase price. This co	ontingency shall be deemed satisfied unless
272	appraised value for	days of acceptance, delivers to Seller a copy of the appraisal report w	hich indicates that the appraised value is not
273	Buyer, within	r than the agreed upon purchase price, accompanied by a written notice of terminating	on.
274	i equal lo di grealeri - CALITION: An ann	praisal ordered by Buyer's lender may not be received until shortly before clo	sing. Consider whether deadlines provide
	langala linea fav	u niufamanaa	
2/0	ADDITIONAL DE	ROVISIONS/CONTINGENCIES Lines 264-266 are stricken as Seller ackn	nowledges that Buyer has sufficient
217	funda to along	2.	•
2/9	·		
201	(
282	2		
283	3		
284	4		
285	5		

287 DEFINITIONS CONTINUED FROM PAGE 4

288 ENVIRONMENTAL SITE ASSESSMENT: An "Environmental Site Assessment" (also known as a "Phase I Site Assessment")(see lines 379-395) 289 may include, but is not limited to: (1) an inspection of the Property; (2) a review of the ownership and use history of the Property, including a 290 search of title records showing private ownership of the Property for a period of 80 years prior to the visual inspection; (3) a review of historic and 201 recent aerial photographs of the Property, If available; (4) a review of environmental licenses, permits or orders issued with respect to the Property 292 (5) an evaluation of results of any environmental sampling and analysis that has been conducted on the Property; and (6) a review to determine if 293 the Property is listed in any of the written compilations of sites or facilities considered to pose a threat to human health or the environment 294 including the National Priorities List, the Department of Nature Resources' (DNR) Registry of Waste Disposal Sites, the DNR's Contaminated 295 Lands Environmental Action Network, and the DNR's Remediation and Redevelopment (RR) Sites Map including the Geographical Information 296 System (GIS) Registry and related resources. Any Environmental Site Assessment performed under this Offer shall comply with generally 297 recognized industry standards (e.g. current American Society of Testing and Materials "Standard Practice for Environmental Site Assessments"), 208 and state and federal guidelines, as applicable.

CAUTION: Unless otherwise agreed an Environmental Site Assessment does not include subsurface testing of the soil or groundwater 300 or other testing of the Property for environmental pollution. If further investigation is required, insert provisions for a Phase II Site 301 Assessment (collection and analysis of samples), Phase III Environmental Site Assessment (evaluation of remediation alternatives) or 302 other site evaluation at lines 109-115 or 277-286 or attach as an addendum per line 479.

- 303 FIXTURE: A "Fixture" is an item of property which is physically attached to or so closely associated with land or improvements so as to be 304 treated as part of the real estate, including, without limitation, physically attached items not easily removable without damage to the premises, as items specifically adapted to the premises and items customarily treated as fixtures, including, but not limited to, all: garden bulbs; plants; shrubs 306 and trees; screen and storm doors and windows; electric lighting fixtures; window shades; curtain and traverse rods; blinds and shutters; central 307 heating and cooling units and attached equipment; water heaters and treatment systems; sump pumps; attached or fitted floor coverings; awnings; attached antennas; garage door openers and remote controls; installed security systems; central vacuum systems and accessories; in-ground sos sprinkler systems and component parts; built-in appliances; ceiling fans; fences; storage buildings on permanent foundations and docks/piers on 310 permanent foundations. A Fixture does not include trade fixtures owned by tenants of the Property.
- 311 CAUTION: Exclude Fixtures not owned by Seller such as rented fixtures. See lines 20-22.
- 312 PROPERTY: Unless otherwise stated, "Property" means the real estate described at lines 4-7.

313 DISTRIBUTION OF INFORMATION Buyer and Seller authorize the agents of Buyer and Seller to: (i) distribute copies of the Offer to Buyer's 314 lender, appraisers, title insurance companies and any other settlement service providers for the transaction as defined by the Real Estate 315 Settlement Procedures Act (RESPA); (ii) report sales and financing concession data to multiple listing service sold databases; and (iii) provide 316 active listing, pending sale, closed sale and financing concession information and data, and related information regarding seller contributions, incentives or assistance, and third party gifts, to appraisers researching comparable sales, market conditions and listings, upon inquiry.

EARNEST MONEY

- 319 M HELD BY: Unless otherwise agreed, earnest money shall be paid to and held in the trust account of the listing broker (Buyer's agent if Property 320 is not listed or Seller's account if no broker is involved), until applied to the purchase price or otherwise disbursed as provided in the Offer. 321 CAUTION: Should persons other than a broker hold earnest money, an escrow agreement should be drafted by the Parties or an
- 322 attorney. If someone other than Buyer makes payment of earnest money, consider a special disbursement agreement.
- 323 DISBURSEMENT: If negotiations do not result in an accepted offer, the earnest money shall be promptly disbursed (after clearance from 324 payor's depository institution if earnest money is paid by check) to the person(s) who paid the earnest money. At closing, earnest money shall be 325 disbursed according to the closing statement. If this Offer does not close, the earnest money shall be disbursed according to a written 326 disbursement agreement signed by all Parties to this Offer. If said disbursement agreement has not been delivered to broker within 60 days after 327 the date set for closing, broker may disburse the earnest money: (1) as directed by an attorney who has reviewed the transaction and does not 328 represent Buyer or Seller; (2) into a court hearing a lawsuit involving the earnest money and all Parties to this Offer; (3) as directed by court order; 329 or (4) any other disbursement required or allowed by law. Broker may retain legal services to direct disbursement per (1) or to file an interpleader 330 action per (2) and broker may deduct from the earnest money any costs and reasonable attorneys fees, not to exceed \$250, prior to 331 disbursement.
- 332 LEGAL RIGHTS/ACTION: Broker's disbursement of earnest money does not determine the legal rights of the Parties in relation to this Offer. 333 Buyer's or Seller's legal right to earnest money cannot be determined by broker. At least 30 days prior to disbursement per (1) or (4) above, broker 334 shall send Buyer and Seller notice of the disbursement by certified mail. If Buyer or Seller disagree with broker's proposed disbursement, a lawsuit 336 may be filed to obtain a court order regarding disbursement. Small Claims Court has jurisdiction over all earnest money disputes arising out of the 336 sale of residential property with 1-4 dwelling units and certain other earnest money disputes. Buyer and Seller should consider consulting 337 attorneys regarding their legal rights under this Offer in case of a dispute. Both Parties agree to hold the broker harmless from any liability for good 338 faith disbursement of earnest money in accordance with this Offer or applicable Department of Safety and Professional Services regulations 339 concerning earnest money. See Wis. Admin. Code Ch. REEB 18.

	Property Address: 222 North Oneida Street Page 7 of 9, WB-11
adn.	TITLE EVIDENCE
144	■ CONVEYANCE OF TITLE: Upon payment of the purchase price, Seller shall convey the Property by warranty deed (trustee's deed if
cks	Seller is a trust, personal representative's deed if Seller is an estate or other conveyance as provided herein) Iree and clear of all liefs and
2/2	encumbrances, except municipal and zoning ordinances and agreements entered under them, recorded easements for the distribution of utility
844	and municipal services, recorded building and use restrictions and covenants, present uses of the Property in violation of the foregoing disclosed
345	in Seller's disclosure report, and Real Estate Condition Report, if applicable, and in this Offer, general taxes levied in the year of closing and
346	
	(NL) II O II I II with and assessment
348	which constitutes merchantable title for purposes of this transaction. Seller shall complete and execute the documents
349	necessary to record the conveyance at Seller's cost and pay the Wisconsin Real Estate Transfer Fee.
350	WARNING: Municipal and zoning ordinances, recorded building and use restrictions, covenants and easements may prohibit certain
	improvements or uses and therefore should be reviewed, particularly if Buyer contemplates making improvements to Property or a use
352	other than the current use. ■ TITLE EVIDENCE: Seller shall give evidence of title in the form of an owner's policy of title insurance in the amount of the purchase price on a
353	TITLE EVIDENCE; seller shall give evidence of title in the form of all owners a policy of title insurance in Wisconsin. Seller shall pay all costs of providing title evidence to Buyer
354	Buyer shall pay all costs of providing title evidence required by Buyer's lender.
555	■ GAP ENDORSEMENT; Seller shall provide a "gap" endorsement or equivalent gap coverage at (Seller's) (Buyer's) STRIKE ONE ("Seller's" i
157	neither stricken) cost to provide coverage for any liens or encumbrances first filed or recorded after the effective date of the title insurance
100	commitment and before the deed is recorded, subject to the title insurance policy exclusions and exceptions, provided the title company will issue
359	the endorsement. If a gap endorsement or equivalent gap coverage is not available, Buyer may give written notice that title is not acceptable fo
ean	closing (see lines 365-371).
124	PROVISION OF MERCHANTABLE TITLE. For purposes of closing, title evidence shall be acceptable if the required title insurance
160	commitment is delivered to Buyer's attorney or Buyer not more than days after acceptance ("15" if left blank), snowing title to the
183	Property as of a date no more than 15 days before delivery of such title evidence to be merchantable per lines 341-348, subject only to liens which
364	will be paid out of the proceeds of closing and standard title insurance requirements and exceptions, as appropriate.
165	TITLE NOT ACCEPTABLE FOR CLOSING: If title is not acceptable for closing, Buyer shall notify Seller in writing of objections to title within
366	days ("15" If left blank) after delivery of the title commitment to Buyer or Buyer's attorney. In such event, Seller shall have a
367	reasonable time, but not exceeding days ("5" if left blank), from Buyer's delivery of the notice stating title objections, to delive
88	notice to Buyer stating Seller's election to remove the objections by the time set for closing. In the event that Seller is unable to remove said
369	objections, Buyer may deliver to Seller written notice waiving the objections, and the time for closing shall be extended accordingly. If Buyer does
370	not waive the objections, Buyer shall deliver written notice of termination and this Offer shall be null and void. Providing title evidence acceptable
371	for closing does not extinguish Seller's obligations to give merchantable title to Buyer. SPECIAL ASSESMENTS/OTHER EXPENSES: Special assessments, if any, levied or for work actually commenced prior to the date of this
372	Offer shall be paid by Seller no later than closing. All other special assessments shall be paid by Buyer.
273	CAUTION: Consider a special agreement if area assessments, property owners association assessments, special charges for curren
)/4)75	services under Wis. Stat. § 66,0627 or other expenses are contemplated. "Other expenses" are one-time charges or ongoing use feet
37A	for public improvements (other than those resulting in special assessments) relating to curb, gutter, street, sidewalk, municipal water
377	sanitary and storm water and storm sewer (including all sewer mains and hook-up/connection and interceptor charges), parks, stree
270	lighting and street trees, and impact fees for other public facilities, as defined in Wis. Stat. § 66.0617(1)(t).
47a	XX ENVIRONMENTAL EVALUATION CONTINGENCY: This Offer is contingent upon a qualified independent environmental consultant of
ายก	Buyer's choice conducting an Environmental Site Assessment of the Property (see lines 288-302), at (Buyer's) (368663) expense STRIKE ONE
204	("Ruyer's" if neither is stricken), which discloses no Defects. For the purpose of this contingency, a Defect (see lines 223-225) is defined to also
202	include a material violation of environmental laws, a material contingent liability affecting the Property arising under any environmental laws, the
383	presence of an underground storage tank(s) or material levels of hazardous substances either on the Property or presenting a significant risk of presence of an underground storage tank(s) or material levels of hazardous substances either on the Property or presenting a significant risk of presenting and extent of which Bruse
384	contaminating the Property due to future migration from other properties. Defects do not include conditions the nature and extent of which Buye
385	had actual knowledge or written notice before signing the Offer. CONTINGENCY SATISFACTION: This contingency shall be deemed satisfied unless Buyer, within 30 days of acceptance and satisfied unless buyer.
386	delivers to Seller a copy of the Environmental Site Assessment report and a written notice listing the Defect(s) identified in the Environmental Site
387 202	Accomment report to which Busier chiects (Notice of Defects)

389 CAUTION: A proposed amendment is not a Notice of Defects and will not satisfy this notice requirement. 390 RIGHT TO CURE: Seller (shall) (shall not) STRIKE ONE ("shall" if neither is stricken) have a right to cure the Defects. If Seller has the right to 391 cure, Seller may satisfy this contingency by: (1) delivering written notice to Buyer within 10 days of Buyer's delivery of the Notice of Defects stating 392 Seller's election to cure Defects, (2) curing the Defects in a good and workmanlike manner and (3) delivering to Buyer a written report detailing the 393 work done within 3 days prior to closing. This Offer shall be null and void if Buyer makes timely delivery of the Notice of Defects and written 394 Environmental Site Assessment report and: (1) Seller does not have a right to cure or (2) Seller has a right to cure but: (a) Seller delivers written 395 notice that Seller will not cure or (b) Seller does not timely deliver the written notice of election to cure.

396 DEFAULT Seller and Buyer each have the legal duty to use good faith and due diligence in completing the terms and conditions of this Offer. A 397 material failure to perform any obligation under this Offer is a default which may subject the defaulting party to liability for damages or other legal 398 remedies.

If Buyer defaults, Seller may:

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403

404

- (1) sue for specific performance and request the earnest money as partial payment of the purchase price; or
- 400 (2) terminate the Offer and have the option to: (a) request the earnest money as liquidated damages; or (b) sue for actual damages. 401

If Seller defaults, Buyer may:

- (1) sue for specific performance; or
 - (2) terminate the Offer and request the return of the earnest money, sue for actual damages, or both.

In addition, the Parties may seek any other remedies available in law or equity.

406 The Parties understand that the availability of any judicial remedy will depend upon the circumstances of the situation and the discretion of the 407 courts. If either Party defaults, the Parties may renegotiate the Offer or seek nonjudicial dispute resolution instead of the remedies outlined above. 408 By agreeing to binding arbitration, the Parties may lose the right to litigate in a court of law those disputes covered by the arbitration agreement. 409 NOTE: IF ACCEPTED, THIS OFFER CAN CREATE A LEGALLY ENFORCEABLE CONTRACT. BOTH PARTIES SHOULD READ THIS 410 DOCUMENT CAREFULLY, BROKERS MAY PROVIDE A GENERAL EXPLANATION OF THE PROVISIONS OF THE OFFER BUT ARE 411 PROHIBITED BY LAW FROM GIVING ADVICE OR OPINIONS CONCERNING YOUR LEGAL RIGHTS UNDER THIS OFFER OR HOW TITLE 412 SHOULD BE TAKEN AT CLOSING. AN ATTORNEY SHOULD BE CONSULTED IF LEGAL ADVICE IS NEEDED.

413 ENTIRE CONTRACT This Offer, including any amendments to it, contains the entire agreement of the Buyer and Seller regarding the 414 transaction. All prior negotiations and discussions have been merged into this Offer. This agreement binds and inures to the benefit of the Parties 415 to this Offer and their successors in interest.

PROPERTY DIMENSIONS AND SURVEYS Buyer acknowledges that any land, building or room dimensions, or total acreage or building square 417 footage figures, provided to Buyer by Seller or by a broker, may be approximate because of rounding, formulas used or other reasons, unless 418 verified by survey or other means.

419 CAUTION: Buyer should verify total square footage or acreage figures and land, building or room dimensions, if material to Buyer's 420 decision to purchase.

421 BUYER'S PRE-CLOSING WALK-THROUGH Within 3 days prior to closing, at a reasonable time pre-approved by Seller or Seller's agent, Buyer 422 shall have the right to walk through the Property to determine that there has been no significant change in the condition of the Property, except for 423 ordinary wear and tear and changes approved by Buyer, and that any Defects Seller has agreed to cure have been repaired in the manner agreed 424 to by the Parties.

426 PROPERTY DAMAGE BETWEEN ACCEPTANCE AND CLOSING Seller shall maintain the Property until the earlier of closing or occupancy of Buyer in materially the same condition as of the date of acceptance of this Offer, except for ordinary wear and tear. If, prior to closing, the Property 427 is damaged in an amount of not more than five percent (5%) of the selling price, Seller shall be obligated to repair the Property and restore it to 428 the same condition that it was on the day of this Offer. No later than closing, Seller shall provide Buyer with lien waivers for all lienable repairs and 429 restoration. If the damage shall exceed such sum, Seller shall promptly notify Buyer in writing of the damage and this Offer may be canceled at 430 option of Buyer. Should Buyer elect to carry out this Offer despite such damage, Buyer shall be entitled to the insurance proceeds, if any, relating 431 to the damage to the Property, plus a credit towards the purchase price equal to the amount of Seller's deductible on such policy, if any. However, 432 if this sale is financed by a land contract or a mortgage to Seller, any insurance proceeds shall be held in trust for the sole purpose of restoring the

434 NOTICE ABOUT SEX OFFENDER REGISTRY You may obtain information about the sex offender registry and persons registered with the 435 registry by contacting the Wisconsin Department of Corrections on the Internet at http://www.widocoffenders.org or by telephone at 436 (608) 240-5830.

437 INSPECTIONS AND TESTING Buyer may only conduct inspections or tests if specific contingencies are included as a part of this Offer. An 438 "inspection" is defined as an observation of the Property which does not include an appraisal or testing of the Property, other than testing for 439 leaking carbon monoxide, or testing for leaking LP gas or natural gas used as a fuel source, which are hereby authorized. A "test" is defined as 440 the taking of samples of materials such as soils, water, air or building materials from the Property and the laboratory or other analysis of these 441 materials. Seller agrees to allow Buyer's inspectors, testers, appraisers and qualified third parties reasonable access to the Property upon 442 advance notice, if necessary to satisfy the contingencies in this Offer. Buyer and licensees may be present at all inspections and testing. Except 443 as otherwise provided, Seller's authorization for inspections does not authorize Buyer to conduct testing of the Property.

444 NOTE: Any contingency authorizing testing should specify the areas of the Property to be tested, the purpose of the test, (e.g., to 445 determine if environmental contamination is present), any limitations on Buyer's testing and any other material terms of the 446 contingency.

447 Buyer agrees to promptly restore the Property to its original condition after Buyer's inspections and testing are completed unless otherwise agreed 448 to with Seller. Buyer agrees to promptly provide copies of all inspection and testing reports to Seller. Seller acknowledges that certain inspections 44e or tests may detect environmental pollution which may be required to be reported to the Wisconsin Department of Natural Resources.

	Property Address: 222 North Oneida Street Page 9 of 9, WB-15	_
	INSPECTION CONTINGENCY: This contingency only authorizes inspections, not testing (see lines 437-449). This Offer is contingent upon	
450	a qualified independent inspector(s) conducting an inspection(s) of the Property which discloses no Defects. This Offer is further contingent upon	
451	a qualified independent inspector or qualified independent third party performing an inspection of	
	(Ket any Property feeture/a) to be congretely inenected a g. dimensite etc.) Which	
453	discloses no Defects. Buyer shall order the inspection (s) and be responsible for all costs of inspection(s). Buyer may have follow-up inspections	
454	recommended in a written report resulting from an authorized inspection performed provided they occur prior to the deadline specified at line 461.	
455	recommended in a written report resuming from an autorized inspection performed provided they occur provide the dealers specified and provident blancators of writing from the dealers specified independent third party.	
456	Each inspection shall be performed by a qualified independent inspector or qualified independent third party.	
	CAUTION: Buyer should provide sufficient time for the primary inspection and/or any specialized inspection(s), as well as any follow-up	
458	Inspection(s).	
459	For the purpose of this contingency, Defects (see lines 223-225) do not include conditions the nature and extent of which Buyer had actual	•
460	knowledge or written notice before signing the Offer. © CONTINGENCY SATISFACTION: This contingency shall be deemed satisfied unless Buyer, within 30 days of acceptance,	
461	delivers to Seller a copy of the inspection report(s) and a written notice listing the Defect(s) identified in the inspection report(s) to which Buyer	
462	delivers to Selier a copy of the hisperior reports) and a written node using the Boloday identified in the impostant reports, to write a selicit of the selection of the selecti	
463	objects (Notice of Defects). CAUTION: A proposed amendment is not a Notice of Defects and will not satisfy this notice requirement.	
454	■ RIGHT TO CURE: Seller (shall)(shall not) STRIKE ONE ("shall" if neither is stricken) have a right to cure the Defects. If Seller has the right to	
465	cure, Seller may satisfy this contingency by: (1) delivering written notice to Buyer within 10 days of Buyer's delivery of the Notice of Defects stating	
466	Seller's election to cure Defects, (2) curing the Defects in a good and workmanlike manner and (3) delivering to Buyer a written report detailing the	
467	work done within 3 days prior to closing. This Offer shall be null and void if Buyer makes timely delivery of the Notice of Defects and written	
468	inspection report(s) and: (1) Seller does not have a right to cure or (2) Seller has a right to cure but: (a) Seller delivers written notice that Seller will	
469	not cure or (b) Seller does not timely deliver the written notice of election to cure.	
4/0	TYXI OF SING OF BUYER'S PROPERTY CONTINGENCY: This Offer is confingent upon the closing of the sale of Buyer's property located at	
477	222 North Oneida Street, no later than November 17, 2017 If Seller accepts a bona fide secondary offer,	
472	Seller may give written notice to Buyer of acceptance. If Buyer does not deliver to Seller a written waiver of the Closing of Buyer's Property	
	Contingency and	
4/4		
47C	[INSERT OTHER REQUIREMENTS, IF ANY (e.g., PAYMENT OF ADDITIONAL EARNEST MONEY, WAIVER OF ALL CONTINGENCIES, OR	
475	INDERTO WHILE RECONCINETES IN AN LONG THE LAND WITH THE PROPERTY OF THE PROPER	
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476 477	PROVIDING EVIDENCE OF SALE OR BRIDGE LOAN, etc.)] within XXXXXXXX hance on Proverty Actual Receipt of a said and idea; this XVII exchalled a said	
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CONTINGENCIES

- 1. Buyer reserves the right to order a Phase II Site Assessment based upon findings of the Phase I Assessment.
- 2. Offer is contingent upon a majority of members of the Appleton Redevelopment Authority approving the purchase as well as any other purchasing approvals deemed necessary based upon the terms of the purchase.
- 3. Buyer shall be permitted to obtain material samples from the property to test for the presence of any defect or contamination set forth in lines 186-187.

Phase I Environmental Site Assessment

on

222 N. Oneida St. Outagamie County Tax Parcel 312038400 Appleton, WI

for

City of Appleton 100 N. Appleton St. Appleton, WI 54911

October 4, 2017

N2214D17

Don Brittnacher OMNNI Associates One Systems Dr. Appleton, WI 54914

Ph.: 920/735-6900 Fax: 920/830-6100 Email: don.brittnacher@omnni.com

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EXECUTIVE SUMMARY

OMNNI Associates performed a Phase I environmental site assessment on the property at 222 N. Oneida St. in Appleton, Wisconsin. OMNNI reviewed environmental records and historical data, conducted interviews, and carried out a physical site inspection of the property.

The subject property originally contained two city parcels. The north parcel, which is presently a parking lot, was occupied from 1930 – 1970 with auto-related services, including an auto lube center, a tire shop, a service station, and a vehicle rental operation. It is likely that auto servicing took place during this entire 40-year period from a structure in the southeastern portion of the north parcel.

At least 11 underground storage tanks were located on the north parcel at various times. No records were found regarding the removal of any of the tanks, the condition of subsurface soils or groundwater, or the former waste oil handling practices on the subject property. The former fueling and servicing of vehicles on the north half of the subject property constitute a recognized environmental condition (REC). OMNNI recommends further investigation of soil and groundwater conditions in the area.

The building on the south parcel of the subject property was built in 1929 and expanded in 1966. Uses have included a doctor's office with attached residence, a hair salon, and a law office. The City of Appleton issued a permit in 1957 to install a fuel oil tank. The permit did not record the tank's size, or whether the tank was an aboveground or underground tank. Piping found in the basement wall during the site inspection indicates that the tank was probably formerly installed aboveground in the basement's boiler room. No staining of the concrete floor was observed in the area.

The property is presently owned by Valley Premier Property LLC, and the building is vacant.

A few offsite properties of environmental interest were identified within appropriate search distances. Because of distance, groundwater flow direction, intervening soils, and actions taken, none of the identified sites of environmental interest pose potential environmental liability to the subject property.

INTRODUCTION

OMNNI was retained by the City of Appleton, 100 N. Appleton St., Appleton, WI 54911 to perform a Phase I environmental site assessment on the property at 222 N. Oneida St. in the City of Appleton, Outagamie County, Wisconsin. (See Site Location Map, and Site Detail Map, Appendix 1.) The property consists of tax parcel 312038400. The 0.21-acre property is located in the NE ¼ of the SW ¼ and the NW ¼ of the SE ¼ of section 26, T21N, R17E, Outagamie County. The property is owned by Valley Premier Property LLC, c/o John A. Schwittay, 3420 Nikodem Lane, Abrams, WI 54101, and is zoned CBD – central business district.

The purpose of the Phase I was to provide information regarding potential environmental concerns associated with the property, and identify nearby land uses that could affect soil or groundwater quality at the property. The scope of the work performed during the Phase I included completing the following four tasks:

- Review readily available and appropriate public records
- Complete a visual site inspection of the property
- Conduct interviews with available key personnel to gain information regarding the property history and development
- Evaluate the data collected and prepare this report

The methods used to complete the tasks are in general conformance with the requirements contained in American Society for Testing and Materials (ASTM) Practice E1527-13. Any exceptions to, or deletions from, this practice are described in the Limitations section of this report.

GEOLOGY AND HYDROGEOLOGY

The geology and hydrogeology of the area were determined by studying existing geologic, topographic, hydrogeologic, and soil maps, and reports.

Based on maps and information included in <u>Water Resources of Wisconsin, Fox-Wolf River Basin</u> by P.G. Olcott (1968), the surface soils in the area were originally composed of glacial lake deposits, consisting mainly of silt and clay. The surface in the area has been disturbed by urban development. (See Soil Map, Appendix 1.) The bedrock consists of dolomite, and is expected to be over 50 feet below the surface.

Topography at the site is flat, with a site elevation of approximately 784 feet above mean sea level. (See Topographic Map, Appendix 1.)

The depth to groundwater at the site is expected to be approximately eight feet below the ground surface. The shallow groundwater flow direction is expected to be toward the south to Fox River ravine systems.

SITE HISTORY

The subject property is located in the City of Appleton's original first ward, and originally contained two city lots with two residences facing Oneida St.

The southern portion of the subject property, where a commercial building is presently located, contained a single-family residence until the 1920's, which was then used for short stints as a college fraternity house, and as a mortuary. The structure was razed and replaced with a doctor's office and attached residence, which operated from 1930 – 1951. A hair salon operated from the building from 1955 – 1965. A law office made renovations and additions to the building, operating at the site from 1966 – 2013. The building is presently vacant.

The northern portion of the subject property, where there is presently a parking lot, was also occupied by a residence until the mid-1920's. The residence was

used as a parsonage in the early years, and then in the late 1920's as a funeral home. The structure was razed and replaced with a structure used variously as an auto lube center from 1930 – 1940, a tire shop from 1941 – 1945, a service station from 1947 – 1960, and a vehicle rental operation from 1964 – 1970.

The property has been owned since 2013 by Valley Premier Property LLC.

REVIEW OF MAPS AND AERIAL PHOTOGRAPHS

Outagamie County GIS mapping was obtained. Historical aerial photos were obtained for the years 1938, 1953, 1957, 1964, 1970, 1980, 1992, 2000, 2005, 2010, and 2014. (See historical aerial photography, Appendix 2.) Sanborn fire insurance maps were reviewed. (See Sanborn maps, Appendix 3.)

Sanborn maps from 1883, 1911, and 1924 show two dwellings on the subject property, facing Oneida St.

The 1938 aerial photo shows that the residences have been razed and replaced with a building in the west half of the southern portion of the property, and a second, smaller building in the southeast part of the northern portion of the property.

The 1951 Sanborn map identifies the structure in the southern portion of the subject property as an office with attached residence. The building in the northern portion of the property is a filling station, with four underground storage tanks north of the building along Franklin St., and two underground tanks west of the building. A used car lot is located to the south of the subject property.

No changes are apparent on the subject property in the 1953 – 1964 photos.

In the 1970 Sanborn map, the entire building in the southern portion of the site is being used for commercial purposes. A truck and car rental business occupies the northern half of the site. Offsite, the residence on the adjacent property to the east has been removed.

In the 1970 aerial photo, the building in the northern portion of the subject property has been razed, and the northern half of the property is vacant. The building shown in the Sanborn map in the southern portion of the property has been expanded to occupy the entire southern half of the property.

No changes are apparent on the subject property in the 1980 photo. Offsite, the Appleton Public Library has been constructed across Oneida St. to the west of the property.

The 1992 aerial photo shows the subject property as is. A stairwell addition has been added to the north side of the building, and the northern half of the site is being used for parking. Offsite, the Valley Transit building has been constructed to the south of the subject property, with the adjacent property to the east being used for bus egress.

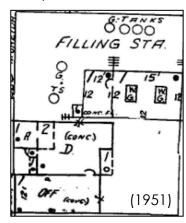
No changes are apparent on the subject property in the later aerial photos. Offsite, the 2000 aerial photo shows the construction of the City of Appleton's East Washington St. ramp to the east of the subject property.

REVIEW OF ENVIRONMENTAL RECORDS

A search of environmental records was conducted in accordance with American Society for Testing Materials (ASTM) Standard Practice for Environmental Assessments, E1527-13. Search distances are according to the ASTM standard. The results are attached in Appendix 5.

The subject property was identified in the research of environmental records. Auto-related businesses operated in the northern portion of the property, including an auto lube center from 1930 – 1940, a tire shop from 1941 – 1945, a service station from 1947 – 1960, and a vehicle rental operation from 1964 – 1970. It is likely that auto servicing took place on the subject property during this entire period, from a structure in the southeastern portion of the north parcel.

Sanborn map records identified six underground storage tanks at the service station in 1951, four in the northeastern portion of the subject property, and two along Oneida St. (See adjacent Sanborn Map.) The City of Appleton issued a permit to the service station in 1953 to install four 2,000-gallon gasoline underground storage tanks, and in 1956 to install a 500-gallon fuel oil underground storage tank. In 1957, the beauty salon operating in the southern portion of the subject property was issued a permit to install a fuel oil tank. The permit did not indicate the size of the tank, or whether the tank was an aboveground or underground tank.



No records were identified regarding the removal of any of the tanks, the condition of subsurface soils, or the former waste oil handling practices on the subject property. The Appleton Fire Department has no tank records for the subject property. The former fueling and servicing of vehicles on the north half of the subject property constitute a recognized environmental condition (REC).

A few offsite properties of environmental interest were identified within appropriate search distances. (See Aerial View of Subject Property, Showing Nearby Sites of Environmental Interest, Appendix 1.) Because of distance, groundwater flow directions, intervening soils, and actions taken, none of the identified sites of environmental interest pose potential liability to the subject property.

INTERVIEWS

John and Jason Schwittay were interviewed on October 4, 2017. John is the principal of Valley Premier Property LLC, owner of the subject property. Jason is the listing agent of the property. John and Jason are brothers.

Valley Premier Property LLC has owned the property for five years. According to John Schwittay, the building's present boiler was installed in the boiler room shortly before he bought the property. No fuel oil tank was in the building at the time of purchase. A few 5-gallon containers of a boiler cleaner are located in

the boiler room, and are used to control the pH in the boiler water to prevent corrosion.

According to both John and Jason Schwittay, they are unaware of any issues at the site, which might pose potential environmental liability. They have no knowledge of any history of petroleum storage tanks at the site. They were not informed of any such use when the property was purchased.

SITE INSPECTION

OMNNI conducted a site inspection on September 29, 2017. (See site photos, Appendix 4, and site detail map, Appendix 1.) No accompaniment was provided. The site contains a commercial building and a paved parking lot.

The original portion of the present building was constructed in 1929 in the southwestern portion of the subject property as a physician's office and residence. Patients were seen in the south half of the building, and the physician lived in the north half. The basement has a concrete floor, which is generally in good shape. A boiler room is located midway along the west wall in the basement. Three partially filled 5-gallon plastic containers of Chem-Tech BC-1224 and OS-2140 were observed. The labels indicate that the fluid is unregulated. "De minimis" staining was observed on the concrete floor in the area. A floor drain along the south wall of the boiler room shows iron staining.

Two pipes exiting the west wall of the boiler room appear to be fill and vent pipes for a former indoor aboveground fuel oil tank. The pipes are cut off a short distance into the building. No tank is presently located in the boiler room, and no signs of petroleum staining were observed in the area.

A drain is also located in the northwest corner of the original portion of the building. No staining of concern was observed in the area.

The northern portion of the building was converted from residential to commercial space in the mid-1950's, and a beauty salon took up occupancy in the building.

A law firm bought the property in the mid-1960's, and built an addition onto the east end of the building, doubling its size, so that it now occupies the entire southern half of the subject property. The basement in the new section of the building has a concrete floor, which is unstained and uncracked. A drain is located midway along the north wall of the new section. No staining was observed in the area.

The entire building is heated with natural gas by a furnace operating in the original boiler room.

The outside northern portion of the subject property is a paved parking lot. No significant staining was observed. No evidence of underground storage tanks was observed.

Offsite, a mix of residential and commercial properties are located across Franklin St. to the north of the subject property. The Appleton Public Library is

located across Oneida St. to the west. The Valley Transit bus transfer station is located on the adjacent property to the south. To the east of the subject property is a Valley Transit egress road, with the City of Appleton's East Washington St. ramp further east. All offsite properties are clean and well-maintained. No items of environmental concern were identified on any of the adjacent properties.

PROPERTY VALUATION

According to the Outagamie County website, the total assessed value of the subject property in 2017 is \$211,000.

FINDINGS AND CONCLUSIONS

OMNNI has reviewed environmental records and historical data, conducted interviews, and carried out a physical site inspection of the property.

The subject property originally contained two city parcels. The north parcel, which is presently a parking lot, was occupied with auto-related services for many years, including an auto lube center from 1930 – 1940, a tire shop from 1941 – 1945, a service station from 1947 – 1960, and a vehicle rental operation from 1964 – 1970. It is likely that auto servicing took place during this entire 40-year period from a structure in the southeastern portion of the north parcel.

At least 11 underground storage tanks were located on the north parcel at various times. No records were found regarding the removal of any of the tanks, the condition of subsurface soils or groundwater, or the former waste oil handling practices on the subject property. The former fueling and servicing of vehicles on the north half of the subject property constitute a recognized environmental condition (REC). OMNNI recommends further investigation of soil and groundwater conditions in the area.

The south parcel contained a doctor's office and attached residence from 1930 – 1951, which was converted and used as a hair salon until 1965. The City of Appleton issued a permit in 1957 to install a fuel oil tank. The permit did not record the tank's size, or whether the tank was an aboveground or underground tank. Piping found in the basement wall during the site inspection indicates that the tank was probably formerly installed in the basement's boiler room. No staining of the concrete floor was observed in the area.

The building was expanded eastward to occupy the entire south parcel in 1966 by a law firm, which operated at the site until 2013. The building is presently vacant. The property is presently owned by Valley Premier Property LLC.

A few offsite properties of environmental interest were identified within appropriate search distances. Because of distance, groundwater flow direction, intervening soils, and actions taken, none of the identified sites of environmental interest pose potential environmental liability to the subject property.

LIMITATIONS

A Phase I ESA is limited in scope. It does not call for unreasonably exhaustive and expensive efforts to acquire information about past practices on the property and at adjoining properties. It does not include subsurface exploration or chemical analysis of soil and/or groundwater beneath the property. The scope of the project did not include a comprehensive inspection of or sampling for asbestos, radon, mold, or lead-based paint.

Recognized environmental conditions are determined based on the current regulatory environment. This assessment does not take into account those issues that may be considered to become problems in the future based on federal, state, and/or local regulatory changes.

Information gathered from the various sources reviewed and interviewed is based on the assumption that the records are accurate and complete and that the individuals interviewed have disclosed all requested known information. It should be noted that the Wisconsin Department of Agriculture, Trade, and Consumer Protection tank registration database restricts information on heating oil tanks for non-commercial occupancies, such as farms and residential properties. This statutory requirement limits the available storage tank registration information.

For these reasons, the information gathered from a Phase I ESA may be inconclusive. The findings and conclusions of this report are not scientific certainties, but rather opinions based on professional judgment concerning the significance of the data gathered during the course of the assessment. OMNNI is not able to represent that the site or adjoining land contains nothing that might present a potential environmental liability. Rather, this report summarizes our findings and indicates our professional opinion on the potential for environmental liability to be associated with the subject property.

Property title records or deeds were not searched by OMNNI during the assessment. No person interviewed during this assessment provided OMNNI with any knowledge of environmental liens on, or activity and use restrictions at, the property.

Any reuse of OMNNI's work product without OMNNI's written consent will be at the client's sole risk and without liability to OMNNI.

REFERENCES

American Society for Testing and Materials, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", Designation E 1527-13, 2013.

Historical aerial photos were obtained from the Outagamie County website and the EarthExplorer website.

P.G. Olcott, "Water Resources of Wisconsin, Fox-Wolf River Basin" (1968).

United States Department of Agriculture, "Soil Survey of Outagamie County, Wisconsin" (1978).

Environmental Record Search, "RecCheck, 222 N. Oneida St., Appleton, WI", September 18, 2017.

Wisconsin Department of Natural Resources on-line Surface Water Data Viewer service, reviewed September 28, 2017.

Wisconsin Department of Natural Resources on-line contaminated lands database, reviewed September 28, 2017.

Wisconsin Department of Natural Resources on-line Solid and Hazardous Waste Information System database, reviewed September 28, 2017.

Wisconsin Department of Agriculture, Trade, and Consumer Protection storage tank database, reviewed September 28, 2017.

U.S. EPA website "Window to My Environment", reviewed September 28, 2017.

City of Appleton business directories (1901 – 2016).

Appleton Fire Department records.

Appleton Building Inspections Department records.

Mr. John Schwittay, principal of Valley Premier Property LLC, owner of the subject property, interviewed on October 4, 2017.

Mr. Jason Schwittay, listing agent for subject property and brother of John Schwittay, interviewed on October 4, 2017.

STANDARD OF CARE

The information obtained and presented herein was arrived at using generally accepted hydrogeologic and engineering practices. The conclusions presented herein represent our professional opinions, based on the data collected at this time and location. Potential contamination of groundwater, surface water, or soils was not investigated by field sampling or analytical testing, as these activities were beyond the scope of the project.

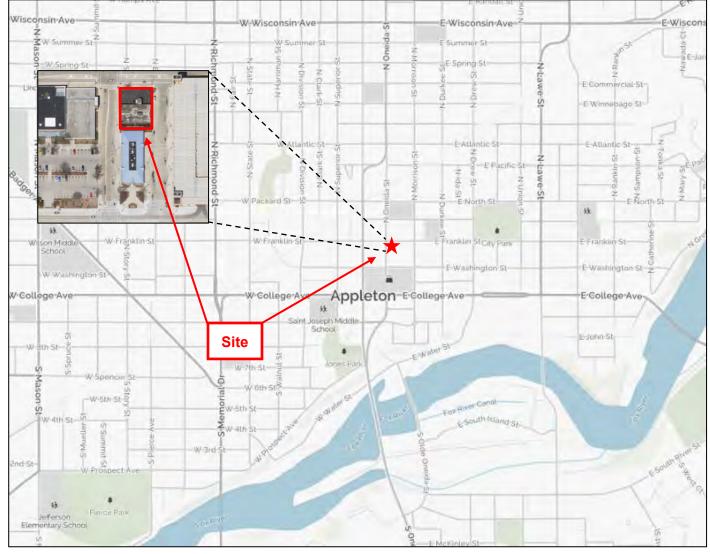
ENVIRONMENTAL PROFESSIONAL CERTIFICATION

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

Prepared by:	Won Brittnacher	
•	Don Brittnacher, P.E., P.G.	

APPENDIX 1

Site Location Map;
Site Detail Map;
Topographic Map;
Soil Map;
Aerial View of Subject Property,
Showing Nearby Sites of Environmental Interest



Source: Mapquest, reviewed 10/3/2017.



Site Location Map

222 N. Oneida St. Appleton, WI



Project Number: N2214D17

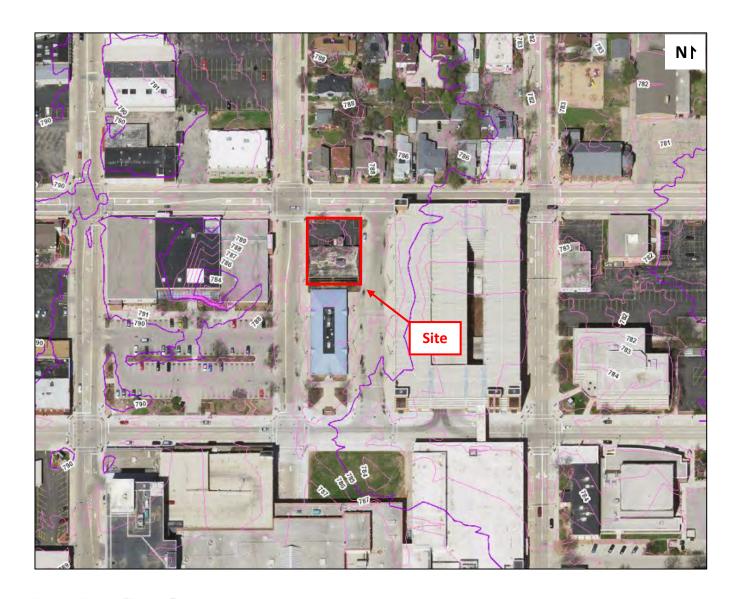
Date: October 3, 2017

One Systems Drive, Appleton, Wisconsin 54914-1654 Phone: (920) 735-6900 Fax: (920) 830-6100

Site Detail Map



Topographic Map



Contour interval is one foot.

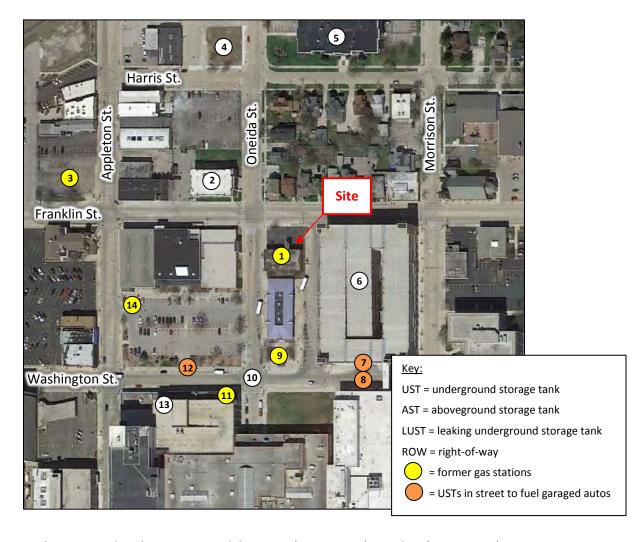
Soil Map



Udorthents (Uo) – somewhat excessively drained disturbed fill lands

Kewaunee silt loam, 2 – 6% slopes (KhB) – well drained

Aerial View of Subject Property, Showing Nearby Sites of Environmental Interest



- 1 Subject property (222 N. Oneida St.) Former auto lube center (1930 1940), tire shop (1941 1945), gas station (1947 1960), vehicle rental operation (1964 1970). Status of USTs unknown. Former waste oil handling practices unknown.
- 2 Celebration Church property (303 N. Oneida St.) Two fuel oil ASTs removed.
- 3 Parking lot (northwest corner of Franklin St. and Appleton St.) Two former gas stations. Ongoing LUST project.
- 4 Vacant lot (401 N. Oneida St.) Former clinic. A fuel oil UST closed in place. Building recently removed; status of tank unknown. Closed LUST project.
- 5 Appleton School District Morgan Building (120 E. Harris St.) Inactive generator of hazardous waste.
- 6 Washington St. East Ramp (130 E. Washington St.) Contamination found and managed. Site closed.
- 7 Washington St. ROW, north side Former fueling station. Two gasoline USTs, status unknown.
- 8 Washington St. ROW, south side Former fueling station. Two gasoline USTs, status unknown.
- 9 Valley Transit (100 E. Washington St.) Former gas station (1947 1960). Status of USTs unknown.
- 10 Intersection of Washington St. and Oneida St. 300-gallon spill of asphalt emulsion cleaned up.
- 11 Hietpas property (115 W. Washington St.) Former gas station (1934 1960). Status of USTs unknown.
- 12 Washington St. ROW, north side Former fueling station. Two gasoline USTs, status unknown.
- 13 City of Appleton Blue Ramp (200 W. Washington St.) A fuel oil and an unleaded gasoline UST removed.
- 14 Appleton Library (225 N. Oneida St.) Former gas station. Status of USTs unknown.

Historical Aerial Photography

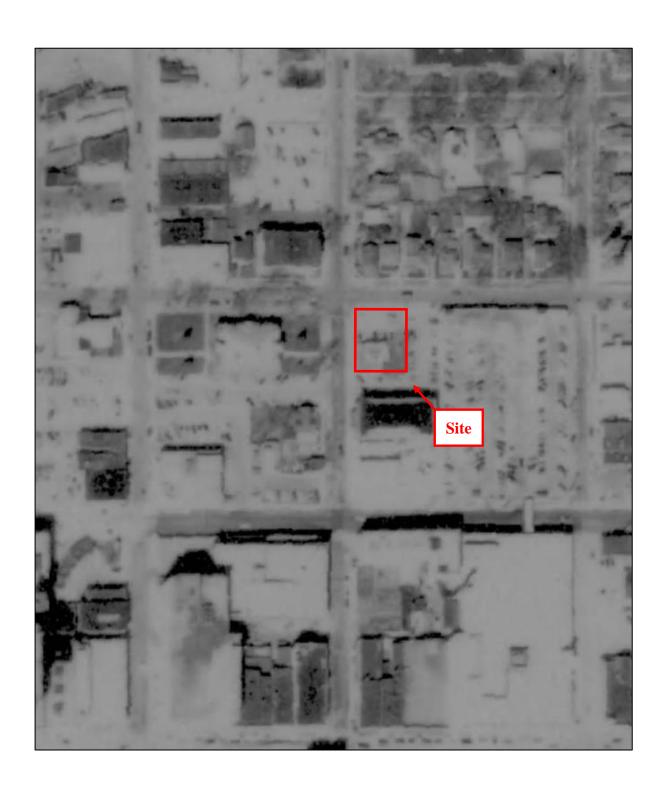


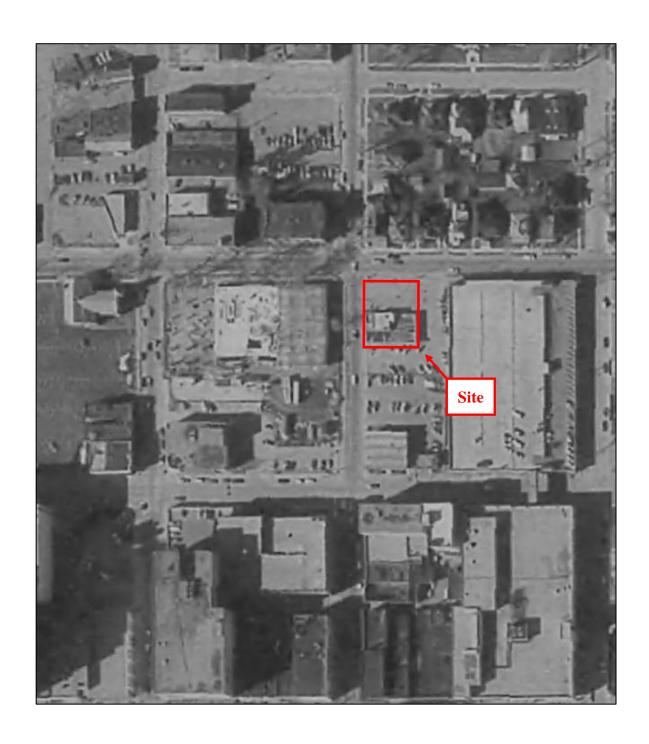


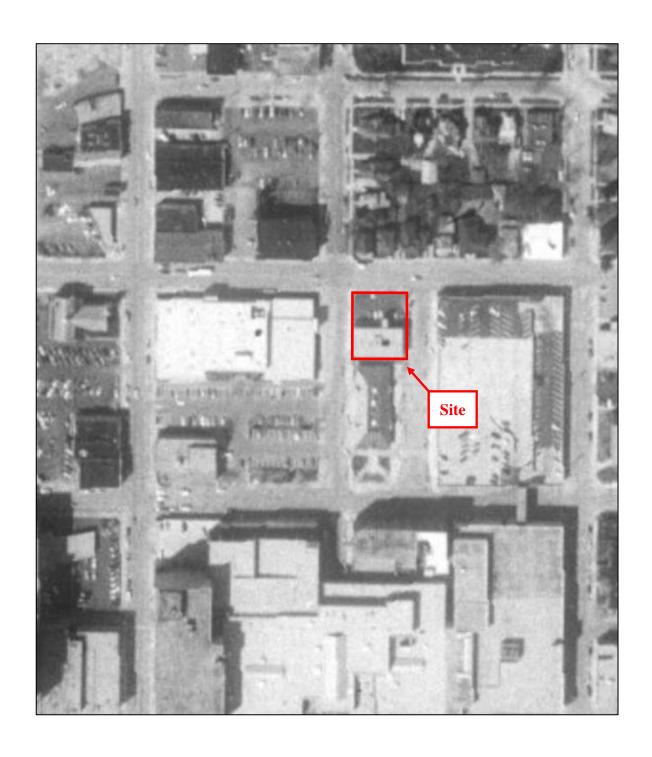
Aerial View of Site and Surrounding Area – 1957

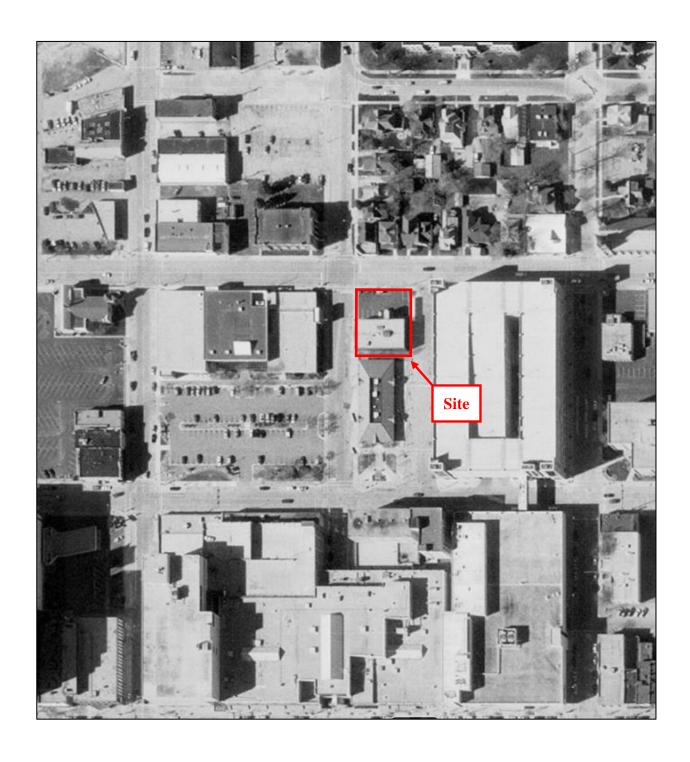


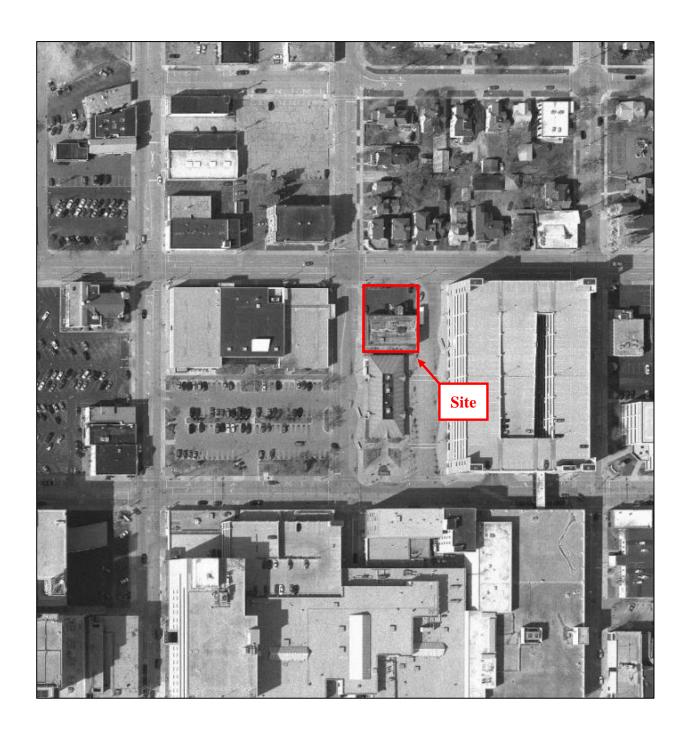








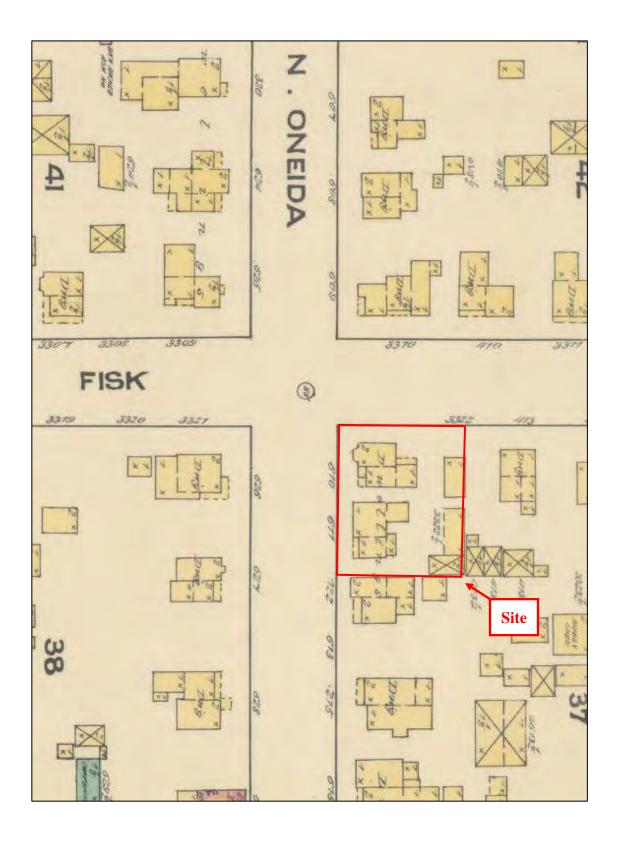


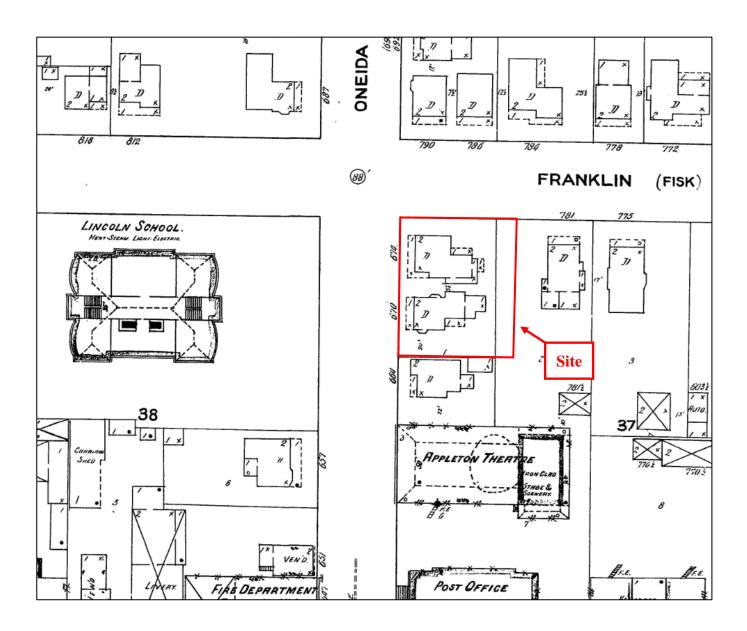


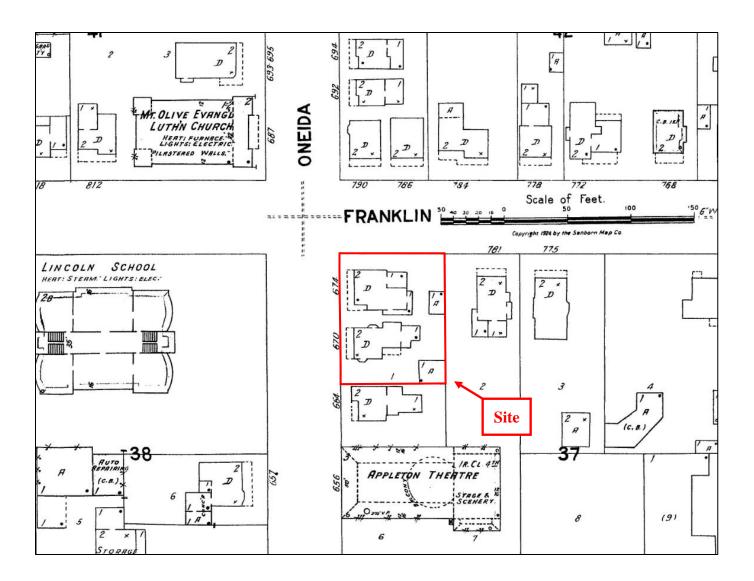


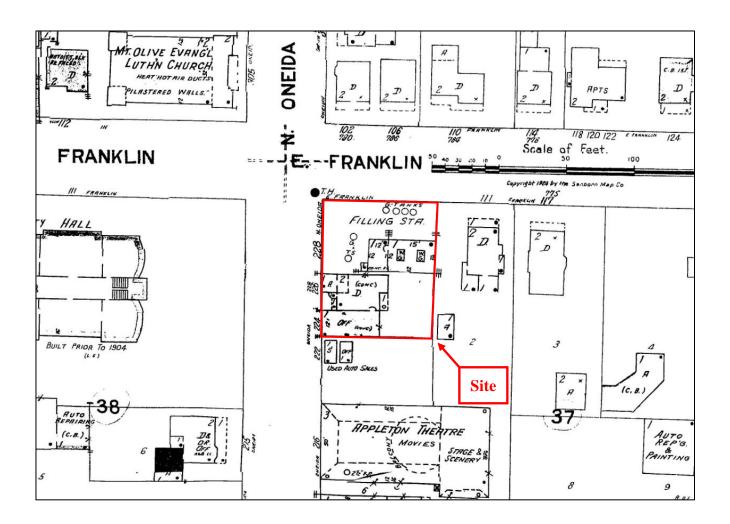


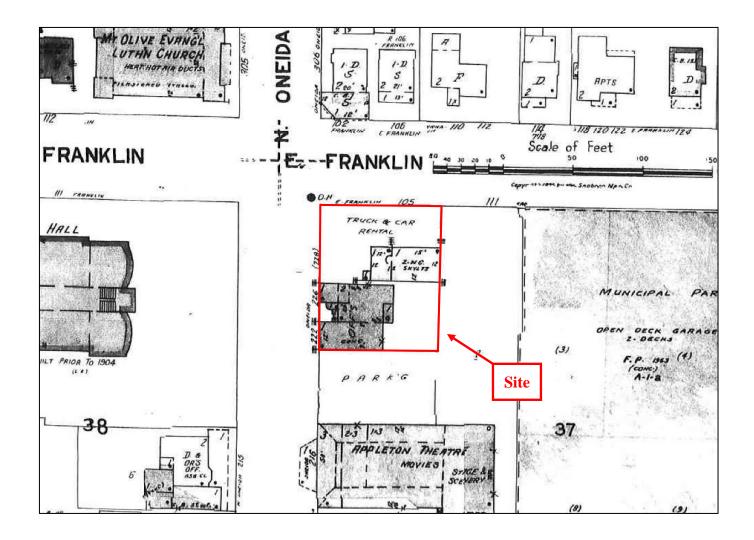
Sanborn Maps











Photos from Site Visit



Photo 1 - View of north side of building.



Photo 2-View of west side of building, looking from the southwest.



Photo 3 – View of south side of building, looking from the southeast.



Photo 4 – View of east side of building.



Photo 5 – View of north parking lot, looking from the east.



Photo 6- View of containers of non-regulated OS-2140 and BC-1224 in boiler room, looking from the north.



Photo 7 – View of floor drain in boiler room, looking from the north.



Photo 8 – View of probable fuel oil product and vent lines in west wall of boiler room.



Photo 9 – View of drain in northwest corner of building, looking from the southeast.



Photo 10 – View of sump drain along north wall of newer section of building.



Photo 11 – View of properties across Franklin St. to the north of subject property.



Photo 12- View of Appleton Public Library across Oneida St. to the west of subject property.



Photo 13 – View of Valley Transit building on adjacent property to the south of subject property, looking from the northeast.



Photo 14 – View of Valley Transit egress road and City of Appleton's East Washington St. ramp to the east of subject property, looking from the northwest.

Environmental Records Research





RecCheck Report Results

The Standard for ASTM/AAI Radius Searches
(One Mile Environmental Records Search, Exceeds ASTM 1527/1528 and EPA All Appropriate Inquiry)



Site Location:

222 N. Oneida St. Appleton, WI 54911 (N 44-15-50, W 88-24-20) NAD83 Client:

OMNNI Associates



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EXECUTIVE SUMMARY

INFORMATION ON THE REQUESTED LOCATION

Site Address:	222 N. Oneida St. Appleton, WI 54911
Client Project Name/Number:	Appleton - 222 N. Oneida N2214D17
Coordinates:	N 44-15-50, W 88-24-20 (NAD 83) 44.263814, -88.4056566
Date of Report	October 5, 2017
ERS Project Number:	2104688542
Subject Site Listed on the following lists:	Not Listed
Subject Site Listed as Map ID#:	N/A
USGS 7.5 Minute Quad Map:	Appleton (2016-07-12)
Subject Site Located within a Potential Area of Concern:	No
Township, Section and Range:	Township: 21 Range: 17E Section: 26
Site Elevation: (feet above or below (-) mean sea level)	789
Flood Zone: (FEMA Q3 Digital Data)	Panel: 55087C0319D, Effective Date: 7/22/2010 Zone X - Area of minimal flood hazard, usually depicted on FIRMs as above the 500-year flood level.
Fire Insurance Map Coverage:	Coverage May Exist in Appleton. Years: 1883, 1886, 1891, 1895, 1901, 1911, 1924, 1944, 1952, 1970. Sources: ERS; Wisconsin Historical Society; American Geographical Society Library, Wisconsin Historical Society; Formerly US Census Bureau, Jeffersonville, IN; Wisconsin Historical Society photocopy
Radon Information:	EPA Radon Zone: 2
	(Predicted avg for county: 2 to 4 pCi/L)For zip code 54911: Number of tests per zip code: 569 Number of tests where radon is > 4 pCi/L: 250 Percentage of test where radon is > 4 pCi/L: 43.94% Other Information: #>4 pCi/L but <10 pCi/L: 210 # >10 pCi/L: 40



Soil Type: (USDA Soil Survey Geographic Database) (SSURGO)	Udorthents Map Unit Type: Consociation Hydric: No Drainage Class: Somewhat excessively drained General Information: Mixed
Occurrence Count:	214



SUMMARY OF OCCURRENCES

MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
1 Maps: 1, 2, 3	757942 OUTER EDGE	303 N ONEIDA STREET APPLETON	AST-WI	Listed	0.04 NW	1
2 Maps: 1, 2, 3	35005 APPLETON CTY (EAST RAMP)	130 E WASHINGTON ST APPLETON	ERP-Closed-WI	CLOSED	0.05 SE	-1
3 Maps: 1, 2, 3	544102 APPLETON CTY	WASHINGTON ST & ONEIDA ST APPLETON	Spills-Closed-WI	CLOSED	0.06 S	1
4 Maps: 1, 2, 3	560151 M&I BANK PARKING LOT	303 N APPLETON ST APPLETON CTY	LUST-Open-WI	Open	0.09 W	1
4 Maps: 1, 2, 3	789481 M & I BANK PARKING LOT	303 N APPLETON ST APPLETON	UST-WI	Listed	0.09 W	1
5 Maps: 1, 2, 3	26917 LASALLE CLINIC	401 N ONEIDA APPLETON	LUST-Closed-WI	Closed	0.09 N	-1
5 Maps: 1, 2, 3	445145580 AFFINITY MED GRP-APPLETON N ONEIDA	401 N ONEIDA APPLETON	SHWIMS-WI	Listed	0.09 N	-1
5 Maps: 1, 2, 3	102357 LASALLE CLINIC	401 N ONEIDA ST APPLETON	UST-WI	Listed	0.09 N	-1
6 Maps: 1, 2, 3	445146020 ORAL & MAXILLOFACIAL SURGICAL ASSOCIATES	200 E WASHINGTON ST APPLETON	SHWIMS-WI	Listed	0.1 SE	-2
7 Maps: 1, 2, 3	113751 CITY OF APPLETON WASHINGTON ST GARAGE	200 W WASHINGTON ST APPLETON	UST-WI	Listed	0.1 SW	2
8 Maps: 1, 2, 3	135975 CITY OF APPLETON AVENUE PARKING RAMP	120 N APPLETON ST APPLETON	UST-WI	Listed	0.1 SW	2
9 Maps: 1, 2, 3	WID100082007 APPLETON SCHOOL DIST	120 E HARRIS ST APPLETON	RCRA-NON-US	Listed	0.1 N	-3



MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
9 Maps: 1, 2, 3	445084200 APPLETON AREA SCHOOL DIST	120 E HARRIS ST APPLETON	SHWIMS-WI	Listed	0.1 N	-3
10 Maps: 1, 2, 3	677897 THE AVENUE MALL	10 COLLEGE AVE APPLETON	AST-WI	Listed	0.11 S	1
11 Maps: 1, 2, 3	527446 LARGE FORMAT THEATER	213 E Washington St Appleton	Controls-WI	Listed	0.12 SE	-2
11 Maps: 1, 2, 3	527446 LARGE FORMAT THEATER	213 E WASHINGTON ST APPLETON	ERP-Closed-WI	CLOSED	0.12 SE	-2
11 Maps: 1, 2, 3	445019520 BADGER PRINTING CORP	213 E WASHINGTON ST APPLETON	SHWIMS-WI	Listed	0.12 SE	-2
12 Maps: 1, 2, 3	35951 APPLETON CITY PROPERTY	Appleton City Property Appleton	Contamination-WI	Listed	0.12 SW	1
13 Maps: 1, 2, 3	151844 ERICKSON & ASSOCIATES	100 W COLLEGE AVE APPLETON	AST-WI	Listed	0.13 SW	0
14 Maps: 1, 2, 3	443238 TOMS GARAGE LLC	222 W Franklin St Appleton	Controls-WI	Listed	0.14 W	0
14 Maps: 1, 2, 3	443238 TOMS GARAGE LLC	222 W FRANKLIN ST APPLETON	LUST-Closed-WI	Closed	0.14 W	0
15 Maps: 1, 2, 3	WID980612121 APPLETON PAPERS INC LEASE 78546	MICHIGAN & CENTER ST PORTAGE	CERCLIS-Archived- US	NFRAP-Site does not qualify for the NPL based on existing information	0.14 W	0
16 Maps: 1, 2, 3	560330 GREYHOUND BUS STATION PROPERTY	506 N Oneida St Appleton Cty	Controls-WI	Listed	0.14 N	-3
16 Maps: 1, 2, 3	560330 GREYHOUND BUS STATION PROPERTY	506 N ONEIDA ST APPLETON CTY	LUST-Closed-WI	Closed	0.14 N	-3



MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
17 Maps: 1, 2, 3	713773 MONGOS INC	231 W FRANKLIN ST APPLETON	AST-WI	Listed	0.14 W	0
18 Maps: 1, 2, 3	157081 ZUELZKE REALTY CO	214 N SUPERIOR ST APPLETON	AST-WI	Listed	0.14 W	0
1 <u>9</u> Maps: 1, 2, 3	117603 PEERLESS CLEANERS	200 W COLLEGE AVE APPLETON	UST-WI	Listed	0.15 SW	-1
20 Maps: 1, 2, 3	27354 BANK ONE - VACANT LOT	405 N APPLETON ST APPLETON	LUST-Closed-WI	Closed	0.15 NW	-1
20 Maps: 1, 2, 3	WI0000043851 BANK ONE PROPERTY	405 N APPLETON ST APPLETON	RCRA-CESQG-US	Listed	0.15 NW	-1
20 Maps: 1, 2, 3	445120060 BANK ONE PROPERTY	405 N APPLETON ST APPLETON	SHWIMS-WI	Listed	0.15 NW	-1
20 Maps: 1, 2, 3	55457 BANK ONE PROPERTY	405 N APPLETON ST APPLETON	UST-WI	Listed	0.15 NW	-1
21 Maps: 1, 2, 3	156576 WALGREENS	210 W COLLEGE AVE APPLETON	AST-WI	Listed	0.15 SW	-1
22 Maps: 1, 2, 3	680150 TOMS GARAGE	300 N SUPERIOR ST APPLETON	UST-WI	Listed	0.15 W	-1
23 Maps: 1, 2, 3	153814 MCKINNEY PHOTOGRAPHY	111 E COLLEGE AVE APPLETON	AST-WI	Listed	0.16 S	0
24 Maps: 1, 2, 3	661828 CHUDACUFF RENTALS	109 E COLLEGE AVE APPLETON	AST-WI	Listed	0.16 S	0
25 Maps: 1, 2, 3	234597 GILBERTSON PROPERTY	214-216 E College Ave Appleton	Controls-WI	Listed	0.16 SE	-3
2 <u>5</u> Maps: <u>1</u> , <u>2</u> , <u>3</u>	234597 GILBERTSON PROPERTY	214-216 E COLLEGE AVE APPLETON	LUST-Closed-WI	Closed	0.16 SE	-3



MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
26 Maps: 1, 2, 3	156923 AT&T APPLETON PP0106	221 W WASHINGTON APPLETON	AST-WI	Listed	0.16 SW	-2
26 Maps: 1, 2, 3	WIT560012197 WISCONSIN BELL INC PP0106	221 W WASHINGTON APPLETON	RCRA-CESQG-US	Listed	0.16 SW	-2
26 Maps: 1, 2, 3	445020620 WISCONSIN BELL INC PP0106	221 W WASHINGTON APPLETON	SHWIMS-WI	Listed	0.16 SW	-2
27 Maps: 1, 2, 3	152504 HARDLY EVER	113 E COLLEGE APPLETON	AST-WI	Listed	0.16 S	0
28 Maps: 1, 2, 3	87118 HECKERTS SHOE STORE	119 E COLLEGE AVE APPLETON	UST-WI	Listed	0.16 S	0
29 Maps: 1, 2, 3	WIR00001255 BOWER PRINTING	510 N ONEIDA APPLETON	RCRA-CESQG-US	Listed	0.16 N	-4
29 Maps: 1, 2, 3	445130180 BOUWER PRINTING	510 N ONEIDA APPLETON	SHWIMS-WI	Listed	0.16 N	-4
30 Maps: 1, 2, 3	675247 GYRO PLACE	118 E SOLDIER SQ APPLETON	UST-WI	Listed	0.17 S	-1
31 Maps: 1, 2, 3	152348 APPLETON POST CRESCENT - FUEL OIL TANK	306 W WASHINGTON ST APPLETON	LUST-Closed-WI	Closed	0.17 W	-3
3 <u>1</u> Maps: <u>1</u> , <u>2</u> , <u>3</u>	23933 APPLETON POST CRESCENT	306 W WASHINGTON ST APPLETON	LUST-Closed-WI	Closed	0.17 W	-3
3 <u>1</u> Maps: <u>1</u> , <u>2</u> , <u>3</u>	WID988591608 POST CRESCENT THE	306 W WASHINGTON ST APPLETON	RCRA-NON-US	Listed	0.17 W	-3
31 Maps: 1, 2, 3	445022160 POST CRESCENT THE	306 W WASHINGTON ST APPLETON	SHWIMS-WI	Listed	0.17 W	-3
3 <u>1</u> Maps: <u>1</u> , <u>2</u> , <u>3</u>	675239 APPLETON POST CRESCENT	306 W WASHINGTON ST APPLETON	UST-WI	Listed	0.17 W	-3



MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
32 Maps: 1, 2, 3	676947 DAVID REARDON	109 N DURKEE ST APPLETON	AST-WI	Listed	0.17 SE	-5
33 Maps: 1, 2, 3	26047 SCHWERBELL PROPERTY	515-B MORRISON ST APPLETON	LUST-Closed-WI	Closed	0.17 N	9-
33 Maps: 1, 2, 3	87294 HELEN SCHWERBELL	515B MORRISON ST APPLETON	UST-WI	Listed	0.17 N	-6
34 Maps: 1, 2, 3	697940 222 BUILDING LLC	222 W COLLEGE AVENUE APPLETON	AST-WI	Listed	0.18 SW	-4
34 Maps: 1, 2, 3	WID988610390 THRIVENT FINANCIAL FOR LUTHERANS (FORMER	222 W COLLEGE AVE APPLETON	RCRA-NON-US	Listed	0.18 SW	-4
34 Maps: 1, 2, 3	445110050 THRIVENT FINANCIAL FOR LUTHERANS (FORMER)	222 W COLLEGE AVE APPLETON	SHWIMS-WI	Listed	0.18 SW	-4
34 Maps: 1, 2, 3	697940 TRIVENT FINANCIAL FOR LUTHERANS	222 W COLLEGE AVENUE APPLETON	UST-WI	Listed	0.18 SW	-4
35 Maps: 1, 2, 3	113331 BECKER PROPERTY	216 NORTH ST APPLETON	LUST-Closed-WI	Closed	0.18 NE	-7
35 Maps: 1, 2, 3	73681 EDGAR BECKER	216 E NORTH ST APPLETON	UST-WI	Listed	0.18 NE	-7
36 Maps: 1, 2, 3	678164 CLEO'S	203 W COLLEGE AVE APPLETON	AST-WI	Listed	0.19 SW	-5
37 Maps: 1, 2, 3	445147230 ONEIDA HEIGHTS	525 N ONEIDA ST APPLETON	SHWIMS-WI	Listed	0.19 N	-2
38 Maps: 1, 2, 3	121557 RED TOP CAB CO INC	502 N SUPERIOR ST APPLETON	UST-WI	Listed	0.19 NW	-1



MAPID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF
						(FEET)
39 Maps: 1, 2, 3	154926 QUEEN BEE	225 E COLLEGE AVE APPLETON	AST-WI	Listed	0.19 SE	-5
40 Maps: 1, 2, 3	20764 APPLETON AREA SCHOOL DIST - MAINT BLDG	531 N MORRISON ST APPLETON	LUST-Closed-WI	Closed	0.2 N	-5
40 Maps: 1, 2, 3	WID988634929 APPLETON SCHOOL DIST BLDG AND GRDS	531 N MORRISON ST APPLETON	RCRA-CESQG-US	Listed	0.2 N	-5
40 Maps: 1, 2, 3	445115220 APPLETON AREA SCHOOL DIST	531 N MORRISON ST APPLETON	SHWIMS-WI	Listed	0.2 N	-5
40 Maps: 1, 2, 3	445115220 APPLETON AREA SCHOOL DIST	531 N MORRISON ST APPLETON	SWF-WI	OPERATING	0.2 N	-5
40 Maps: 1, 2, 3	53562 APPLETON SCHOOL MAINT DIST	531 N MORRISON ST APPLETON	UST-WI	Listed	0.2 N	-5
40 Maps: 1, 2, 3	53561 APPLETON SCHOOL MAINT DIST	531 N MORRISON ST APPLETON	UST-WI	Listed	0.2 N	-5
41 Maps: 1, 2, 3	156904 WINDOWS OF LIGHT	227 E COLLEGE AVE APPLETON	AST-WI	Listed	0.2 SE	-5
4 <u>2</u> Maps: <u>1</u> , <u>2</u> , <u>3</u>	78046 FIRST UNITED METHODIST CHURCH	325 E FRANKLIN ST APPLETON	UST-WI	Listed	0.2 E	-5
43 Maps: 1, 2, 3	WIR000142778 HEID MUSIC	308 E COLLEGE AVE APPLETON	RCRA-CESQG-US	Listed	0.2 SE	-6
43 Maps: 1, 2, 3	445184300 HEID MUSIC	308 E COLLEGE AVE APPLETON	SHWIMS-WI	Listed	0.2 SE	-6
44 Maps: 1, 2, 3	744738 PILGRIM'S CAFE	233 E COLLEGE AVENUE APPLETON	AST-WI	Listed	0.2 SE	-6
45 Maps: 1, 2, 3	WID086180171 CUSTOM PRINTING INC	517 N APPLETON ST APPLETON	RCRA-NON-US	Listed	0.21 NW	-1



MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
45 Maps: 1, 2, 3	445090690 CUSTOM PRINTING INC	517 N APPLETON ST APPLETON	SHWIMS-WI	Listed	0.21 NW	-1
46 Maps: 1, 2, 3	198906 CHRISTINE LEE	320 HARRIS STREET APPLETON	AST-WI	Listed	0.21 NE	-8
47 Maps: 1, 2, 3	150576 VAN LINN'S SVC INC	540 N ONEIDA ST APPLETON	AST-WI	Listed	0.21 N	-3
47 Maps: 1, 2, 3	27748 FULTON AUTOMOTIVE- HAAS TRANSMISSION	540 N Oneida St Appleton	Controls-WI	Listed	0.21 N	-3
47 Maps: 1, 2, 3	27748 FULTON AUTOMOTIVE- HAAS TRANSMISSION	540 N ONEIDA ST APPLETON	LUST-Closed-WI	Closed	0.21 N	'n
47 Maps: 1, 2, 3	WID988641841 VAN LINNS SERVICE INC	540 N ONEIDA ST APPLETON	RCRA-CESQG-US	Listed	0.21 N	-3
47 Maps: 1, 2, 3	445067480 VAN LINNS SERVICE INC	540 N ONEIDA ST APPLETON	SHWIMS-WI	Listed	0.21 N	-3
47 Maps: 1, 2, 3	680884 FULTON AUTO VANLINNS TRANSMISSION	540 N ONEIDA ST APPLETON	UST-WI	Listed	0.21 N	-3
48 Maps: 1, 2, 3	20451 WISCONSIN BELL - PACKARD ST	311 PACKARD ST APPLETON	LUST-Closed-WI	Closed	0.21 NW	-2
48 Maps: 1, 2, 3	WIR000027219 WISCONSIN BELL INC	311 PACKARD ST APPLETON	RCRA-CESQG-US	Listed	0.21 NW	-2
48 Maps: 1, 2, 3	445145250 WISCONSIN BELL INC	311 PACKARD ST APPLETON	SHWIMS-WI	Listed	0.21 NW	-2
48 Maps: 1, 2, 3	146473 WISCONSIN BELL	311 W PACKARD APPLETON	UST-WI	Listed	0.21 NW	-2



MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
48 Maps: 1, 2, 3	146474 WISCONSIN BELL	311 W PACKARD APPLETON	UST-WI	Listed	0.21 NW	-2
4 <u>9</u> Maps: 1, 2, 3	151182 CLARK CLEANERS	311 COLLEGE AVE APPLETON	AST-WI	Listed	0.21 SW	-8
50 Maps: 1, 2, 3	25551 FURNISHINGS UNLIMITED	311 N CLARK ST APPLETON	LUST-Closed-WI	Closed	0.21 W	-1
50 Maps: 1, 2, 3	679067 FURNISHINGS UNLIMITED WAREHOUS	311 N CLARK ST APPLETON	UST-WI	Listed	0.21 W	-1
5 <u>1</u> Maps: <u>1</u> , <u>2</u> , <u>3</u>	27523 PATS TAP	314 E COLLEGE AVE APPLETON	LUST-Closed-WI	Closed	0.22 SE	-7
5 <u>1</u> Maps: <u>1</u> , <u>2</u> , <u>3</u>	675255 PATS TAP INC	314 E COLLEGE AVE APPLETON	UST-WI	Listed	0.22 SE	-7
52 Maps: 1, 2, 3	25846 J C PENNEY BLDG	302 W COLLEGE AVE APPLETON	LUST-Closed-WI	Closed	0.22 SW	-8
52 Maps: 1, 2, 3	90280 J C PENNEYS	302 W COLLEGE AVE APPLETON	UST-WI	Listed	0.22 SW	-8
53 Maps: 1, 2, 3	364214 AVENUE COIN & JEWELRY	303 E COLLEGE AVE APPLETON	LUST-Closed-WI	Closed	0.22 SE	-7
54 Maps: 1, 2, 3	27153 SCHULTZ PROPERTY	525 N DURKEE ST APPLETON	LUST-Closed-WI	Closed	0.22 NE	-8
54 Maps: 1, 2, 3	WID988639985 SCHULTZ ROBERT RESIDENCE	525 N DURKEE ST APPLETON	RCRA-NON-US	Listed	0.22 NE	-8
54 Maps: 1, 2, 3	445117750 SCHULTZ ROBERT RESIDENCE	525 N DURKEE ST APPLETON	SHWIMS-WI	Listed	0.22 NE	-8
5 <u>4</u> Maps: <u>1</u> , <u>2</u> , <u>3</u>	126063 ROBERT SCHULTZ	525 N DURKEE ST APPLETON	UST-WI	Listed	0.22 NE	-8



	12 (2) 75 11 11 15		5.7.5.65	0.7.1.7.1.0	5.6765	<i>-</i>
MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
55 Maps: 1, 2, 3	769505 PARK CENTRAL	318 W COLLEGE AVE APPLETON	UST-WI	Listed	0.22 SW	-8
56 Maps: 1, 2, 3	68818 DELROY D LAABS	115 ELLEN LN APPLETON	UST-WI	Listed	0.23 S	-5
57 Maps: 1, 2, 3	WID988641007 WASHINGTON ST PARKING RAMP	315 W WASHINGTON ST APPLETON	RCRA-NON-US	Listed	0.23 W	-9
57 Maps: 1, 2, 3	445117200 WASHINGTON ST PARKING RAMP	315 W WASHINGTON ST APPLETON	SHWIMS-WI	Listed	0.23 W	-9
58 Maps: 1, 2, 3	98426 KATHRYN DICKEY	323 N DREW APPLETON	UST-WI	Listed	0.23 E	-7
59 Maps: 1, 2, 3	117606 PEERLESS CLEANERS	307 E COLLEGE AVE APPLETON	UST-WI	Listed	0.23 SE	-7
60 Maps: 1, 2, 3	548198 SURE-DRY BASEMENT SYSTEMS INC	226-230 N DIVISION ST APPLETON	ERP-Closed-WI	CLOSED	0.23 W	0
61 Maps: 1, 2, 3	WID023133135 CLARK CLEANERS	311 E COLLEGE AVE APPLETON	RCRA-NON-US	Listed	0.23 SE	-8
61 Maps: 1, 2, 3	471078190 CLARK CLEANERS (FORMER)	311 E COLLEGE AVE APPLETON	SHWIMS-WI	Listed	0.23 SE	-8
62 Maps: 1, 2, 3	543254 LAWRENCE UNIVERSITY- PHYSICAL PLT	315 E COLLEGE AVE APPLETON	NAR-WI	Listed	0.24 SE	-8
63 Maps: 1, 2, 3	754872 PAGES N PIPES	322 W COLLEGE AVENUE APPLETON	AST-WI	Listed	0.24 SW	-8
64 Maps: 1, 2, 3	293814 GIMBELS AUTO CENTER	212 N DIVISION ST APPLETON	NAR-WI	Listed	0.24 W	-6
64 Maps: 1, 2, 3	WID981195456 LUBOTSKY CHAS TIRE CO	212 N DIVISION APPLETON	RCRA-NON-US	Listed	0.24 W	-6



MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE	ELEV
					(MILES)	DIFF (FEET)
64 Maps: 1, 2, 3	445027440 LUBOTSKY CHAS TIRE CO	212 N DIVISION APPLETON	SHWIMS-WI	Listed	0.24 W	-6
64 Maps: 1, 2, 3	83347 GIMBELS AUTO CENTER	212 N DIVISION APPLETON	UST-WI	Listed	0.24 W	-6
64 Maps: 1, 2, 3	83346 GIMBELS AUTO CENTER	212 N DIVISION APPLETON	UST-WI	Listed	0.24 W	-6
65 Maps: 1, 2, 3	WI0001005180 NORITSU AMERICA CORP	333 W COLLEGE AVE APPLETON	RCRA-NON-US	Listed	0.25 SW	-11
65 Maps: 1, 2, 3	445119950 NORITSU AMERICA CORP	333 W COLLEGE AVE APPLETON	SHWIMS-WI	Listed	0.25 SW	-11
66 Maps: 1, 2, 3	122772 RICHARD FLOM	218 N DREW ST APPLETON	UST-WI	Listed	0.25 E	-6
67 Maps: 1, 3	445136230 UW HEALTH FOX VALLEY FAMILY MEDICINE	229 S MORRISON ST APPLETON	SHWIMS-WI	Listed	0.26 S	-8
68 Maps: 1, 3	554795 APARTMENT BUILDING	231 E LAWRENCE ST APPLETON	NAR-WI	Listed	0.26 SE	-9
69 Maps: 1, 3	293706 FOX VALLEY CAB	437 FRANKLIN ST APPLETON	NAR-WI	Listed	0.26 E	-6
70 Maps: 1, 3	33706 APPLETON CTY REDEVELOPMENT	WASHINGTON & DIVISION, SE CNR APPLETON	ERP-Closed-WI	CLOSED	0.26 W	-10
70 Maps: 1, 3	27231 APPLETON CTY - WASHINGTON ST PARKING RAM	DIVISION & WASHINGTON, SE CNR APPLETON	LUST-Closed-WI	Closed	0.26 W	-10
7 <u>1</u> Maps: <u>1</u> , <u>3</u>	364234 APPLETON PARKING LOT	Washington & Division St - Nw Appleton	Controls-WI	Listed	0.27 W	-2
7 <u>1</u> Maps: <u>1</u> , <u>3</u>	364234 APPLETON PARKING LOT	WASHINGTON & DIVISION ST - NW APPLETON	ERP-Closed-WI	CLOSED	0.27 W	-2



MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
72 Maps: 1, 3	110292 LAWRENCE UNIVERSITY/SOCI AL SCI-MATH BLDG	115 S DREW ST APPLETON	LUST-Closed-WI	Closed	0.28 SE	-9
72 Maps: 1, 3	291823 LAWRENCE UNIVERSITY	115 S DREW ST APPLETON	NAR-WI	Listed	0.28 SE	-9
72 Maps: 1, 3	445023260 LAWRENCE UNIVERSITY	115 S DREW ST APPLETON	SHWIMS-WI	Listed	0.28 SE	-9
73 Maps: 1, 3	306248 APPLETON CTY - WI DOT	Division St @ College Ave Appleton	Controls-WI	Listed	0.29 SW	-11
73 Maps: 1, 3	306248 APPLETON CTY - WI DOT	DIVISION ST @ COLLEGE AVE APPLETON	ERP-Closed-WI	CLOSED	0.29 SW	-11
74 Maps: 1, 3	306846 U S POSTAL SERVICE	410 W Franklin St Appleton	Controls-WI	Listed	0.3 W	-36
74 Maps: 1, 3	306846 U S POSTAL SERVICE	410 W FRANKLIN ST APPLETON	ERP-Closed-WI	CLOSED	0.3 W	-36
74 Maps: 1, 3	25985 U S POSTAL SERVICE	410 W FRANKLIN ST APPLETON	LUST-Closed-WI	Closed	0.3 W	-36
74 Maps: 1, 3	292639 APPLETON POST OFFICE	410 W FRANKLIN ST APPLETON	NAR-WI	Listed	0.3 W	-36
74 Maps: 1, 3	445111590 USPS APPLETON	410 W FRANKLIN ST APPLETON	SHWIMS-WI	Listed	0.3 W	-36
74 Maps: 1, 3	445111590 USPS APPLETON	410 W FRANKLIN ST APPLETON	SWF-WI	OPERATING	0.3 W	-36
75 Maps: 1, 3	246485 APPLETON CTY - 400 W WASHINGTON ST	400 W College Ave Appleton	Controls-WI	Listed	0.31 W	-7
7 <u>5</u> Maps: 1, 3	246485 APPLETON CTY - 400 W WASHINGTON ST	400 W COLLEGE AVE APPLETON	ERP-Closed-WI	CLOSED	0.31 W	-7



MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
7 <u>5</u> Maps: 1, <u>3</u>	257978 PERFORMING ARTS CENTER	400 W COLLEGE AVE APPLETON	LUST-Closed-WI	Closed	0.31 W	-7
7 <u>6</u> Maps: 1, 3	273682 ST JOSEPH MIDDLE SCHOOL	355 W Lawrence St Appleton	Controls-WI	Listed	0.32 SW	-15
76 Maps: 1, 3	273682 ST JOSEPH MIDDLE SCHOOL (FORMER)	355 W LAWRENCE ST APPLETON	ERP-Closed-WI	CLOSED	0.32 SW	-15
$\frac{\underline{76}}{\text{Maps:}}$ $\underline{1}, \underline{3}$	577509 FOX CITIES EXHIBITION CENTER (PROPOSED)	355 W LAWRENCE ST APPLETON	ERP-Open-WI	OPEN	0.32 SW	-15
7 <u>6</u> Maps: 1, 3	445195300 FOX CITIES EXHIBITION CTR	355 W LAWRENCE AVE APPLETON	SHWIMS-WI	Listed	0.32 SW	-15
76 Maps: 1, 3	445195300 FOX CITIES EXHIBITION CTR	355 W LAWRENCE AVE APPLETON	SWF-WI	OPERATING	0.32 SW	-15
77 Maps: 1, 3	23018 FOX VALLEY CAB	437 W FRANKLIN APPLETON	LUST-Closed-WI	Closed	0.33 W	-16
77 Maps: 1, 3	445099820 FOX VALLEY CAB	437 W FRANKLIN APPLETON	SHWIMS-WI	Listed	0.33 W	-16
78 Maps: 1, 3	294298 LAWRENCE UNIVERSITY	235 E WATER ST APPLETON	NAR-WI	Listed	0.34 S	-70
7 <u>9</u> Maps: 1, 3	445101470 SAV-SOL DRYING SYSTEMS INC	415 S ONEIDA ST APPLETON	SHWIMS-WI	Listed	0.34 S	-18
80 Maps: 1, 3	24312 VICTORIAS RESTAURANT	503 W COLLEGE AVE APPLETON	LUST-Closed-WI	Closed	0.37 SW	-2
80 Maps: 1, 3	364229 VICTORIAS RESTAURANT	503 W COLLEGE AVE APPLETON	LUST-Closed-WI	Closed	0.37 SW	-2
8 <u>1</u> Maps: <u>1</u> , <u>3</u>	27906 APPLETON CTY POLICE DEPT	222 S Walnut St Appleton	Controls-WI	Listed	0.38 SW	-8



MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE	ELEV
					(MILES)	DIFF (FEET)
81 Maps: 1, 3	27906 APPLETON CTY POLICE DEPT	222 S WALNUT ST APPLETON	LUST-Closed-WI	Closed	0.38 SW	-8
81 Maps: 1, 3	177720 APPLETON CTY POLICE DEPT	222 S WALNUT ST APPLETON	LUST-Closed-WI	Closed	0.38 SW	-8
8 <u>1</u> Maps: <u>1</u> , <u>3</u>	291436 APPLETON POLICE DEPT	222 S WALNUT ST APPLETON	NAR-WI	Listed	0.38 SW	-8
8 <u>1</u> Maps: <u>1</u> , <u>3</u>	445122700 APPLETON CTY POLICE DEPT	222 S WALNUT ST APPLETON	SHWIMS-WI	Listed	0.38 SW	-8
82 Maps: 1, 3	345000700 ON THE AVENUE ANTIQUE & ART MALL	513 W COLLEGE AVE APPLETON	SHWIMS-WI	Listed	0.39 SW	0
8 <u>3</u> Maps: <u>1</u> , <u>3</u>	544641 APPLETON CTY FIRE STATION #1	700 N Drew St Appleton	Controls-WI	Listed	0.4 NE	-12
8 <u>3</u> Maps: <u>1</u> , <u>3</u>	544641 APPLETON CTY FIRE STATION #1	700 N DREW ST APPLETON	LUST-Closed-WI	Closed	0.4 NE	-12
84 Maps: 1, 3	445130510 APPLETON WASTE OIL SITE	400 E HANCOCK ST APPLETON	SHWIMS-WI	Listed	0.42 NE	-12
85 Maps: 1, 3	345002570 MORTON PHARMACY	601 W COLLEGE AVE APPLETON	SHWIMS-WI	Listed	0.44 W	1
86 Maps: 1, 3	29279 OUTAGAMIE CNTY PROPERTY - VACANT LOT	320 S WALNUT ST APPLETON	LUST-Closed-WI	Closed	0.44 SW	-7
87 Maps: 1, 3	445168130 WI DOT BRIDGE P44-719	LAWE ST 1.3 MI S OF STH 96 APPLETON	SHWIMS-WI	Listed	0.45 E	-9
88 Maps: 1, 3	26733 OUTAGAMIE CNTY COURTHOUSE	410 S WALNUT ST APPLETON	LUST-Closed-WI	Closed	0.45 SW	-7
8 <u>9</u> Maps: <u>1</u> , <u>3</u>	445029200 ZWICKER KNITTING MILLS INC	410 N RICHMOND ST APPLETON	SHWIMS-WI	Listed	0.46 W	1



MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
89 Maps: 1, 3	445029200 ZWICKER KNITTING MILLS INC	410 N RICHMOND ST APPLETON	SWF-WI	OPERATING	0.46 W	1
<u>A1</u> Maps: <u>6</u>	898 FOX RIVER PAPER - KURZ & ROOT CO (VPLE)	232 E North Island St Appleton	LLC-Area-WI	Listed	0.46 S	N/A
90 Maps: 1, 3	445113460 ALBANY INTERNATIONAL	600 E ATLANTIC APPLETON	SHWIMS-WI	Listed	0.47 NE	-15
9 <u>1</u> Maps: <u>1</u> , <u>3</u>	998061350 QUELLA CONST	610 W LAWRENCE APPLETON	SHWIMS-WI	Listed	0.47 SW	0
9 <u>1</u> Maps: <u>1</u> , <u>3</u>	998061350 QUELLA CONST	610 W LAWRENCE APPLETON	SWF-WI	UNKNOWN	0.47 SW	0
9 <u>2</u> Maps: <u>1</u> , <u>3</u>	23782 FOX RIVER PAPER - KURZ & ROOT CO (VPLE)	Not Reported by Agency	LLC-WI	Listed	0.47 SE	-73
9 <u>3</u> Maps: <u>1</u> , <u>3</u>	24997 SPEEDWAY SERVICE STATION #2003	226 N Richmond St Appleton	Controls-WI	Listed	0.48 W	3
9 <u>3</u> Maps: <u>1</u> , <u>3</u>	24997 SPEEDWAY SERVICE STATION #2003	226 N RICHMOND ST APPLETON	LUST-Closed-WI	Closed	0.48 W	3
93 Maps: 1, 3	561822 SPEEDWAY #2003 (FORMER)	226 N RICHMOND ST APPLETON	NAR-WI	Listed	0.48 W	3
9 <u>3</u> Maps: <u>1</u> , <u>3</u>	445096850 SPEEDWAY/SUPE RAMERICA LLC NO 2003 (FORMER)	226 N RICHMOND ST APPLETON	SHWIMS-WI	Listed	0.48 W	3
93 Maps: 1, 3	445096850 SPEEDWAY/SUPE RAMERICA LLC NO 2003 (FORMER)	226 N RICHMOND ST APPLETON	SWF-WI	CLOSED	0.48 W	3
94 Maps: 1, 3	577657 HOUSING PARTNERSHIP PARKING LOT	SW CNR E HANCOCK ST & N UNION APPLETON	NAR-WI	Listed	0.48 NE	-15



MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<u>A2</u> Maps: <u>6</u>	1083 EAGLE SUPPLY & PLASTICS	420 E Winnebago St Appleton	LLC-Area-WI	Listed	0.48 NE	N/A
<u>A3</u> Maps: <u>6</u>	1082 EAGLE SUPPLY & PLASTICS	420 E Winnebago St Appleton	LLC-Area-WI	Listed	0.48 NE	N/A
<u>A4</u> Maps: <u>6</u>	437 EAGLE SUPPLY & PLASTICS REDEVELOP - (VPLE)	420 E Winnebago St Appleton	LLC-Area-WI	Listed	0.48 NE	N/A
95 Maps: 1, 3	24725 ZWICKER KNITTING MILL	306 N RICHMOND APPLETON	LUST-Closed-WI	Closed	0.48 W	3
9 <u>5</u> Maps: <u>1</u> , <u>3</u>	561775 ZWICKER KNITTING MILL	306 N RICHMOND APPLETON	NAR-WI	Listed	0.48 W	3
95 Maps: 1, 3	445154820 EXPRESS CONVENIENCE CENTER #03	306 N RICHMOND ST APPLETON	SHWIMS-WI	Listed	0.48 W	3
<u>A5</u> Maps: <u>6</u>	1045 INSTY PRINTS	100 S Memorial Dr Appleton	LLC-Area-WI	Listed	0.48 W	N/A
96 Maps: 1, 3	516788 INSTY PRINTS	100 S MEMORIAL DR APPLETON	GP-WI	Listed	0.49 W	2
96 Maps: 1, 3	506955 INSTY PRINTS	100 S MEMORIAL DR APPLETON	NAR-WI	Listed	0.49 W	2
97 Maps: 1, 3	379553 CANADIAN NATIONAL RAILWAY - WIS CENTRAL DIV	636 W COLLEGE AVE APPLETON	NAR-WI	Listed	0.49 W	3
97 Maps: 1, 3	445029860 CANADIAN NATIONAL RAILWAY - WIS CENTRAL DIV	636 W COLLEGE AVE APPLETON	SHWIMS-WI	Listed	0.49 W	3
98 Maps: 1, 3	35845 110 N RICHMOND ST	110 N Richmond St Appleton	Contamination-WI	Listed	0.49 W	4



MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
99 Maps: 1, 3	445130620 HOECHERL HARRY PROPERTY	329 W PROSPECT AVE APPLETON	SHWIMS-WI	Listed	0.49 SW	-10
100 Maps: 1, 3	13105 INSTY PRINTS	Not Reported by Agency	LLC-WI	Listed	0.5 W	2
101 Maps: 1, 3	315760 HANSEN TRUST PROPERTY	638 W College Ave Appleton	Controls-WI	Listed	0.5 W	3
101 Maps: 1, 3	315760 HANSEN TRUST PROPERTY	638 W COLLEGE AVE APPLETON	LUST-Closed-WI	Closed	0.5 W	3
101 Maps: 1, 3	445030190 HANSON, MARIE PROPERTY	638 W COLLEGE AVE APPLETON	SHWIMS-WI	Listed	0.5 W	3
102 Maps: 1, 3	24992 OCTOPUS CAR WASH	122 N Richmond St Appleton	Controls-WI	Listed	0.5 W	4
102 Maps: 1, 3	24992 OCTOPUS CAR WASH	122 N RICHMOND ST APPLETON	LUST-Closed-WI	Closed	0.5 W	4
102 Maps: 1, 3	445142060 OCTOPUS CAR WASH (FORMER)	122 N RICHMOND ST APPLETON	SHWIMS-WI	Listed	0.5 W	4
103 Maps: 1, 3	307007 HENRIS MUSIC	122 S Memorial Dr Appleton	Controls-WI	Listed	0.5 SW	1
103 Maps: 1, 3	307007 HENRIS MUSIC	122 S MEMORIAL DR APPLETON	LUST-Closed-WI	Closed	0.5 SW	1
<u>A7</u> Maps: <u>6</u>	488 VALMET INC PROPERTY (VPLE)	619 S Olde Oneida St Appleton	LLC-Area-WI	Listed	0.53 S	N/A
<u>A8</u> Maps: <u>6</u>	521 VALMET INC PROPERTY	619 S Olde Oneida St Appleton	LLC-Area-WI	Listed	0.53 S	N/A
<u>A9</u> Maps: <u>6</u>	522 VALMET INC PROPERTY	619 S Olde Oneida St Appleton	LLC-Area-WI	Listed	0.53 S	N/A



MAP ID	ID/SITE NAME	ADDRESS	DATABASE	STATUS	DISTANCE (MILES)	ELEV DIFF (FEET)
<u>A6</u> Maps: <u>6</u>	523 VALMET INC PROPERTY	619 S Olde Oneida St Appleton	LLC-Area-WI	Listed	0.53 S	N/A
<u>A10</u> Maps: <u>6</u>	1 KERWIN PAPER CO (FORMER)	801 S Lawe St Appleton	EnvContaminated-WI	Listed	0.66 SE	N/A
104 Maps: 1, 3	WID006125959 KIMBERLY CLARK CORP ATLAS MILL	425 W WATER STREET APPLETON	RCRA-COR-US	Listed	0.68 SW	-58
<u>A12</u> Maps: <u>6</u>	568 FOREMOST FARMS (FORMER)	935 E John St Appleton	LLC-Area-WI	Listed	0.69 E	N/A
<u>A11</u> Maps: <u>6</u>	569 FOREMOST FARMS (FORMER)	935 E John St Appleton	LLC-Area-WI	Listed	0.69 E	N/A
A13 Maps: 6	1202 PIERCE MFG (FORMER) REDEVELOPMENT (VPLE)	315 S Pierce Ave Appleton	LLC-Area-WI	Listed	0.75 SW	N/A
<u>A14</u> Maps: <u>6</u>	1101 PIERCE MFG REDEVELOPMENT PROJECT	315 S Pierce Ave Appleton	LLC-Area-WI	Listed	0.77 SW	N/A
<u>A15</u> Maps: <u>6</u>	511 TELULAH CANAL/M I LLC	South Riverheath Way Appleton	LLC-Area-WI	Listed	0.89 SE	N/A
<u>A16</u> Maps: <u>6</u>	510 TELULAH CANAL/M I LLC	South Riverheath Way Appleton	LLC-Area-WI	Listed	0.89 SE	N/A
<u>A17</u> Maps: <u>6</u>	1087 M-I LLC (VPLE)	South Riverheath Way Appleton	LLC-Area-WI	Listed	0.9 SE	N/A
<u>A18</u> Maps: <u>6</u>	444 SCHEIBER PROPERTY (FORMER)	1513 N Richmond St Appleton	LLC-Area-WI	Listed	0.92 NW	N/A
<u>A19</u> Maps: <u>6</u>	472 A T & T	1231 W Spencer St Appleton	LLC-Area-WI	Listed	0.99 SW	N/A



POTENTIAL AREAS OF CONCERN/CONTAMINATION SUMMARY

DATABASE SEARCHED	SUBJECT SITE WITHIN POTENTIAL AREA OF CONCERN	AREAS FOUND WITHIN 1- MILE RADIUS	
NPL-R5-US	No	0	
EnvContaminated-WI	No	1	

DATABASE OCCURRENCE SUMMARY

HIGH RISK* OCCURRENCES IDENTIFIED IN REQUESTED SEARCH RADIUS							
DATABASE SEARCHED	DISTANCE SEARCHED (MILES)	HIGH RISK OCCURRENCES FOUND					
CERCLIS-US	0.5	0					
ERP-Open-WI	0.5	1					
LAST-Open-WI	0.5	0					
LAST-Other-WI	0.5	0					
LUST-Open-WI	0.5	1					
NPL-US	1	0					
Proposed-NPL-US	1	0					
SAA-Agreements-US	1	0					
Spills-Open-WI	0.0625	0					
Tribal-LUST-Open-Reg5	0.5	0					
VCP-Open-WI	0.5	0					

^{*} For the purposes of this report, "high risk" occurrences are those that have known contamination and have not received a "case closed" or "no further action" status from the agency that maintains the records.

ASTM/AAI STANDARD RECORD SOURCES SUMMARY								
STANDARD ENVIRONMENTAL RECORD SOURCES	ASTM MIN. SEARCH DIST. / ERS SEARCH DIST. (MILES)	ERS DATABASE NAME	TOTAL LISTINGS	MAP ID #'S				
Federal NPL site list	1.0 / 1.0	NPL-US	0	None Listed				
		Proposed-NPL-US	0	None Listed				
Federal Delisted NPL site list	0.5 / 1.0	Delisted-NPL-US	0	None Listed				
Federal CERCLIS list	0.5 / 0.5	CERCLIS-US	0	None Listed				
Federal CERCLIS NFRAP site list	0.5 / 0.5	CERCLIS-Archived- US	1	<u>15</u>				
Federal RCRA CORRACTS facilities list	1.0 / 1.0	RCRA-COR-US	1	<u>104</u>				
Federal RCRA non-CORRACTS TSD facilities list	0.5 / 0.5	RCRA-TSDF-US	0	None Listed				
Federal RCRA generators list	Property and adjoining	RCRA-CESQG-US	7	20, 26, 29, 40, 43, 47, 48				



	properties / 0.25			
	0.23	RCRA-LQG-US	0	None Listed
		RCRA-NON-US	9	9, <u>31</u> , <u>34</u> , <u>45</u> ,
				54, 57, 61, 64,
				65
		RCRA-SQG-US	0	None Listed
Federal Inst/Eng control	Property	Not Reported by	0	None Listed
registries	Only / 0.25	Agency		None Listed
Federal ERNS list	Property	ERNS-US	0	None Listed
	Only /			
	0.0625			
State and Tribal-Equivalent NPL	1.0 / 1.0	Not Reported by	0	None Listed
		Agency		
State and Tribal-Equivalent	0.5 / 0.5	ERP-Closed-WI	9	<u>2</u> , <u>11</u> , <u>60</u> , <u>70</u> ,
CERCLIS				<u>71, 73, 74, 75,</u>
				<u>76</u>
		ERP-Open-WI	1	76
State and Tribal landfill and/or solid waste disposal sites	0.5 / 0.5	Debris-US	0	None Listed
		Hist-Dumps-US	0	None Listed
		SWF-WI	6	<u>40, 74, 76, 89,</u>
				91, 93
		SWLF-US	0	None Listed
		Tribal-ODI-US	0	None Listed
State and Tribal Leaking Storage Tank Lists	0.5 / 0.5	LAST-Closed-WI	0	None Listed
		LAST-Open-WI	0	None Listed
		LAST-Other-WI	0	None Listed
		LUST-Closed-WI	34	<u>5</u> , <u>14</u> , <u>16</u> , <u>20</u> ,
				<u>25, 31, 31, 33,</u>
				35, 40, 47, 48,
				<u>50</u> , <u>51</u> , <u>52</u> , <u>53</u> ,
				<u>54</u> , <u>70</u> , <u>72</u> , <u>74</u> ,
				$\frac{51}{75}$, $\frac{70}{77}$, $\frac{80}{80}$, $\frac{80}{80}$,
				81, 81, 83, 86,
				88, 93, 95,
		LUST-Open-WI	1	<u>101, 102, 103</u>
		Tribal-LUST-Closed-	0	4 None Listed
		Reg5		None Listed
		Tribal-LUST-Open-	0	None Listed
		Reg5		1.0.10 2.000
State and Tribal Registered	Property	AST-WI	20	<u>1, 10, 13, 17,</u>
Storage Tank Lists	and			18, 21, 23, 24,
	adjoining			<u>26</u> , <u>27</u> , <u>32</u> , <u>34</u> ,
	properties /			<u>36, 39, 41, 44,</u>
	0.25			
		FEMA-UST-US	0	46, 47, 49, 63 None Listed
			0	None Listed
		Tribal-UST-Reg5	<u>U</u>	inone Listed



		UST-WI	31	<u>4</u> , <u>5</u> , <u>7</u> , <u>8</u> , <u>19</u> ,
				20, 22, 28, 30,
				<u>31</u> , <u>33</u> , <u>34</u> , <u>35</u> ,
				<u>38</u> , <u>40</u> , <u>40</u> , <u>42</u> ,
				<u>47</u> , <u>48</u> , <u>48</u> , <u>50</u> ,
				<u>51</u> , <u>52</u> , <u>54</u> , <u>55</u> ,
				<u>56, 58, 59, 64,</u>
				64, 66
State and Tribal Inst/Eng Control	Property	Controls-WI	16	<u>11</u> , <u>14</u> , <u>16</u> , <u>25</u> ,
Registries	Only / 0.5			47, 71, 73, 74,
				<u>75, 76, 81, 83,</u>
				<u>93, 101, 102,</u>
				<u>103</u>
		Liens-WI	0	None Listed
State and Tribal Voluntary Cleanup Sites	0.5 / 0.5	Tribal-VCP-US	0	None Listed
·		VCP-Closed-WI	0	None Listed
		VCP-Open-WI	0	None Listed
		VCP-Other-WI	0	None Listed
State and Tribal Brownfield Sites	0.5 / 0.5	BF-Tribal-US	0	None Listed

	FEDERAL	ASTM/A	AI DATA	BASES			
DATABASE SEARCHED	DISTANCE SEARCHED	SUBJECT SITE	0.125 MILES	0.25 MILES	0.5 MILES	1.0 MILES	TOTAL
BF-Tribal-US	0.5	0	0	0	0	-	0
BF-US	0.5	0	0	0	0	-	0
CERCLIS-Archived-US	0.5	0	1	0	0	-	1
CERCLIS-US	0.5	0	0	0	0	-	0
Controls-RCRA-US	0.5	0	0	0	0	-	0
Controls-US	0.5	0	0	0	0	-	0
Debris-US	0.5	0	0	0	0	-	0
Delisted-NPL-US	1	0	0	0	0	0	0
ERNS-US	0.0625	0	0	-	-	-	0
FEMA-UST-US	0.25	0	0	0	-	-	0
FTTS-ENF-US	0.25	0	0	0	-	-	0
Hist-Dumps-US	0.5	0	0	0	0	-	0
Hist-US-EC	0.5	0	0	0	0	-	0
Hist-US-IC	0.5	0	0	0	0	-	0
HMIS-US	0.0625	0	0	ı	-	-	0
LIENS-US	0.0625	0	0	-	-	-	0
NPL-US	1	0	0	0	0	0	0
PADS-US	0.0625	0	0	ı	-	-	0
PCB-US	0.25	0	0	0	-	-	0
Proposed-NPL-US	1	0	0	0	0	0	0
RCRA-CESQG-US	0.25	0	1	6	-	-	7
RCRA-COR-US	1	0	0	0	0	1	1
RCRA-LQG-US	0.25	0	0	0	-	-	0
RCRA-NON-US	0.25	0	1	8	-	-	9
RCRA-SQG-US	0.25	0	0	0	-	-	0
RCRA-TSDF-US	0.5	0	0	0	0	-	0
SAA-Agreements-US	1	0	0	0	0	0	0
SWLF-US	0.5	0	0	0	0	-	0



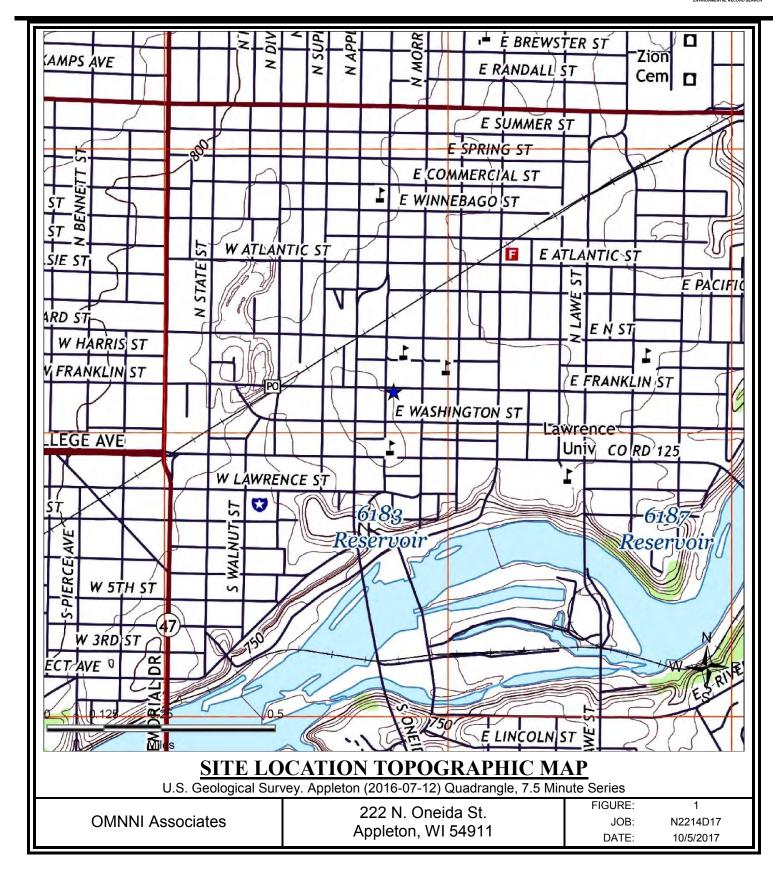
FEDERAL ASTM/AAI DATABASES								
DATABASE SEARCHED DISTANCE SUBJECT 0.125 0.25 0.5 1.0 MILES MILES MILES MILES TOTAL								
Tribal-LUST-Closed-Reg5	0.5	0	0	0	0	-	0	
Tribal-LUST-Open-Reg5	0.5	0	0	0	0	-	0	
Tribal-ODI-US	0.5	0	0	0	0	-	0	
Tribal-UST-Reg5	0.25	0	0	0	-	-	0	
Tribal-VCP-US	0.5	0	0	0	0	-	0	

	STATE	ASTM/AA	DATAB	BASES			
DATABASE SEARCHED	DISTANCE SEARCHED	SUBJECT SITE	0.125 MILES	0.25 MILES	0.5 MILES	1.0 MILES	TOTAL
Ag-Spills-WI	0.25	0	0	0	-	-	0
AST-WI	0.25	0	6	14	-	-	20
BEAP-WI	0.5	0	0	0	0	-	0
Contamination-WI	0.5	0	1	0	1	-	2
Controls-WI	0.5	0	3	3	10	-	16
ECS-WI	0.5	0	0	0	0	-	0
ERP-Closed-WI	0.5	0	2	3	4	-	9
ERP-Open-WI	0.5	0	0	0	1	-	1
GP-WI	0.5	0	0	0	1	-	1
LAST-Closed-WI	0.5	0	0	0	0	-	0
LAST-Open-WI	0.5	0	0	0	0	-	0
LAST-Other-WI	0.5	0	0	0	0	-	0
Liens-WI	0.0625	0	0	-	-	-	0
LLC-WI	0.5	0	0	0	2	-	2
LUST-Closed-WI	0.5	0	4	15	15	-	34
LUST-Open-WI	0.5	0	1	0	0	-	1
Manifest2-RI	0.0625	0	0	-	-	-	0
Manifest-WI	0.0625	0	0	-	-	-	0
NAR-WI	0.5	0	0	5	8	-	13
SHWIMS-WI	0.5	0	5	17	18	-	40
Spills-Closed-WI	0.0625	0	1	-	-	-	1
Spills-Historic-WI	0.0625	0	0	-	-	-	0
Spills-Open-WI	0.0625	0	0	-	-	-	0
SWF-WI	0.5	0	0	1	5	-	6
SWRCY-WI	0.5	0	0	0	0	-	0
UST-WI	0.25	0	7	24	-	-	31
VCP-Closed-WI	0.5	0	0	0	0	-	0
VCP-Open-WI	0.5	0	0	0	0	-	0
VCP-Other-WI	0.5	0	0	0	0	-	0

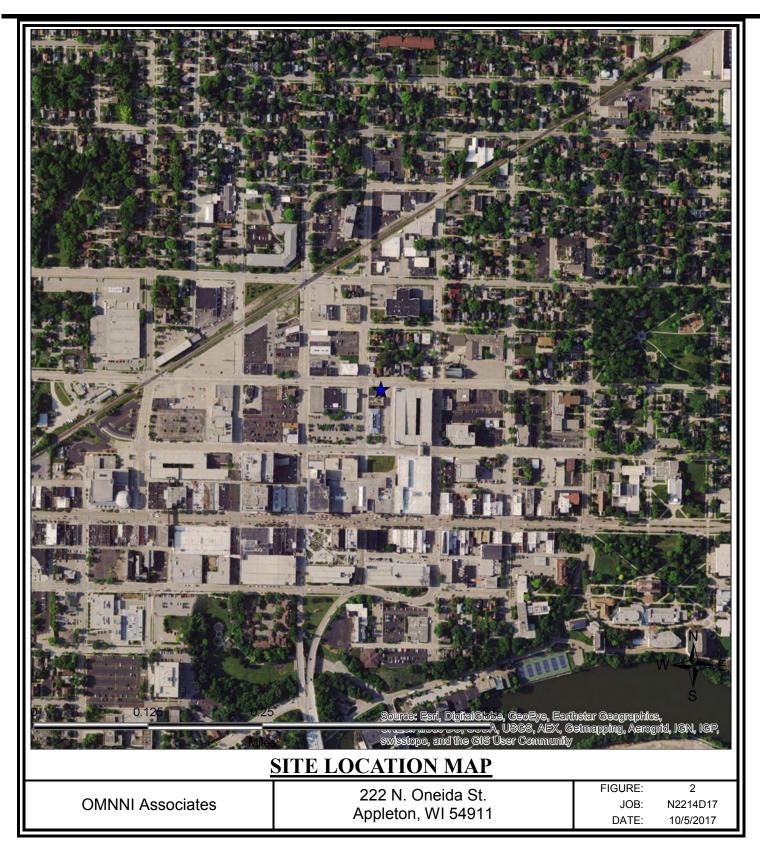
SUPPLEMENTAL DATABASES							
DATABASE SEARCHED DISTANCE SUBJECT 0.125 0.25 0.5 1.0 MILES MILES MILES MILES TOTAL							
Not Searched							

PROPRIETARY HISTORIC DATABASES							
DATABASE SEARCHED DISTANCE SUBJECT 0.125 0.25 0.5 1.0 SEARCHED SITE MILES MILES MILES MILES TOTAL							
Not Searched							



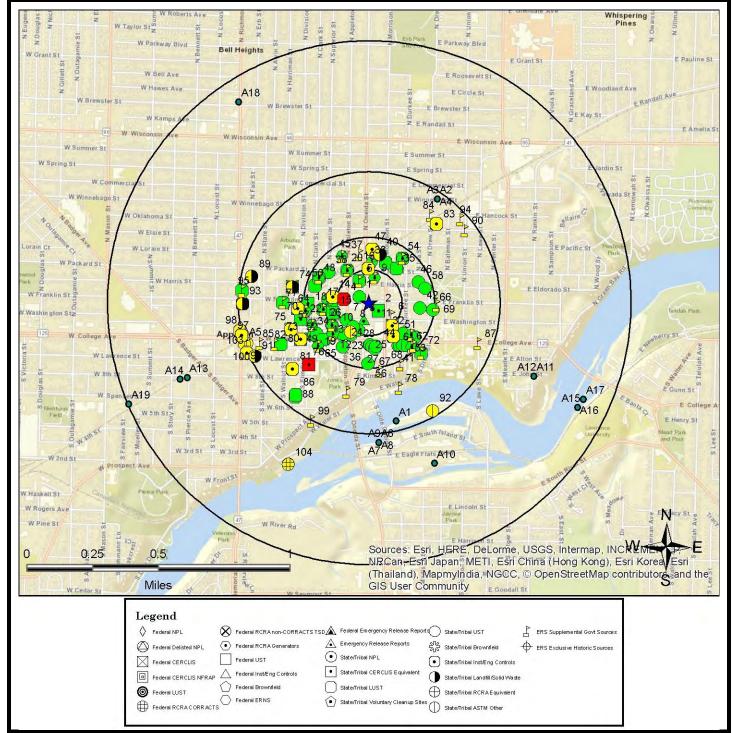








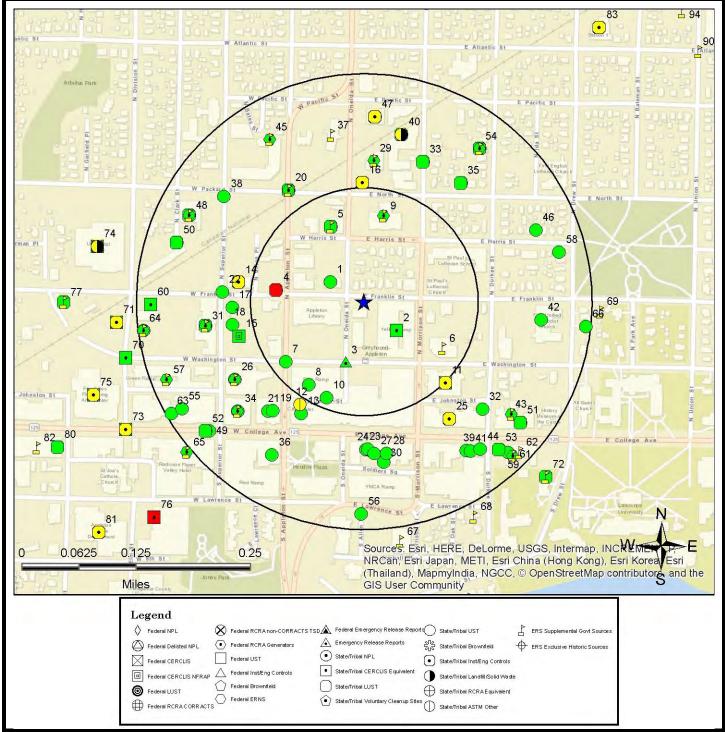
1-MILE RADIUS STREET MAP W/OCCURRENCES (MAP1)



All plotted occurrences represent approximate locations based on geographic information provided by the respective agency. Actual locations may vary due to numerous reasons such as: the size of the property, accuracy of the provided location, accuracy of the software used to determine the location, etc. Occurrences are shown in three colors to give a visual indication of the potential risk of the listed occurrence based on the type of list and the current status of the occurrences shown in RED are locations with known contamination that have not received a "case closed" or "no further action" status. Occurrences shown in YELLOW have been listed by the respective agency, but do not always represent an environmental risk. The detailed status information and description of the listing should be reviewed for further information. Occurrences shown in GREEN are occurrences that have active permits or have had contamination in the past but have received a "case closed" or "no further action" status and therefore, do not likely present an environmental risk.



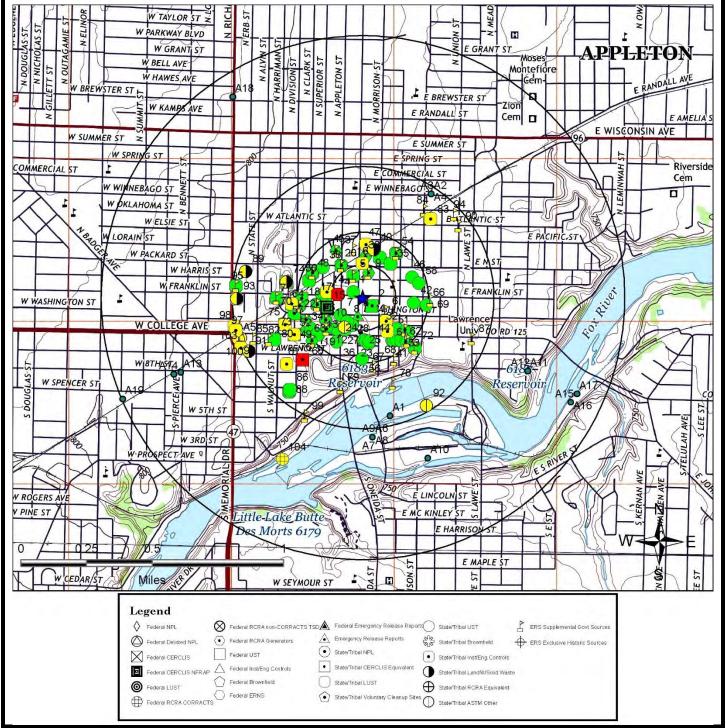
0.25-MILE RADIUS STREET MAP W/OCCURRENCES (MAP2)



All plotted occurrences represent approximate locations based on geographic information provided by the respective agency. Actual locations may vary due to numerous reasons such as: the size of the property, accuracy of the provided location, accuracy of the software used to determine the location, etc. Occurrences are shown in three colors to give a visual indication of the potential risk of the listed occurrence based on the type of list and the current status of the occurrences shown in RED are locations with known contamination that have not received a "case closed" or "no further action" status. Occurrences shown in YELLOW have been listed by the respective agency, but do not always represent an environmental risk. The detailed status information and description of the listing should be reviewed for further information. Occurrences shown in GREEN are occurrences that have active permits or have had contamination in the past but have received a "case closed" or "no further action" status and therefore, do not likely present an environmental risk.



1-MILE TOPOGRAPHIC MAP W/OCCURRENCES (MAP3)

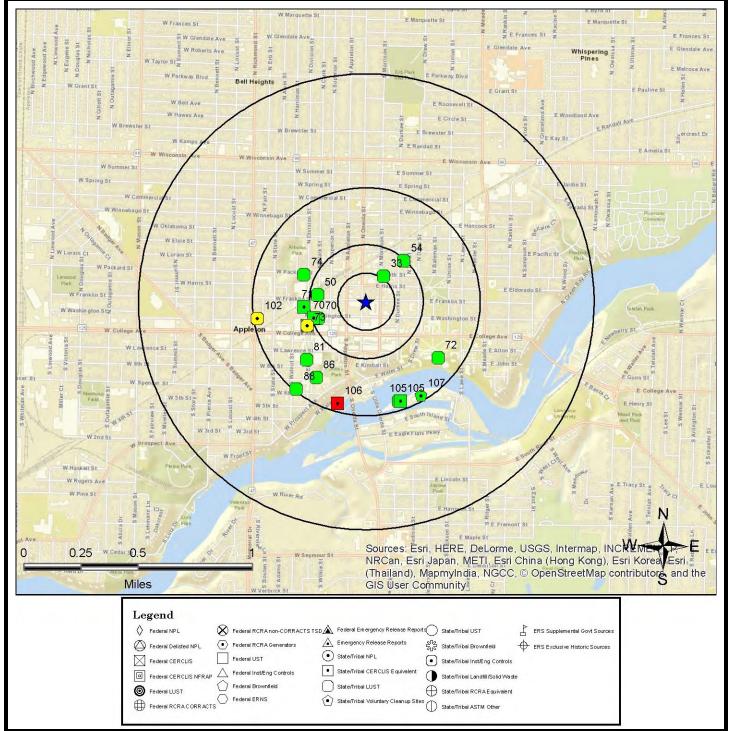


All plotted occurrences represent approximate locations based on geographic information provided by the respective agency. Actual locations may vary due to numerous reasons such as: the size of the property, accuracy of the provided location, accuracy of the software used to determine the location, etc. Occurrences are shown in three colors to give a visual indication of the potential risk of the listed occurrence based on the type of list and the current status of the occurrence. Occurrences shown in RED are locations with known contamination that have not received a "case closed" or "no further action" status. Occurrences shown in YELLOW have been listed by the respective agency, but do not always represent an environmental risk. The detailed status information and description of the listing should be reviewed for further information. Occurrences shown in GREEN are occurrences that have active permits or have had contamination in the past but have received a "case closed" or "no further action" status and therefore, do not likely present an environmental risk.



AGENCY DIFFERENCES IN MAPPED LOCATIONS (MAP4)

Note: Occurrences on this map have agency provided coordinates which differ significantly from geocoded locations.



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SUMMARY OF AGENCY DIFFERENCES

	201	MINIMICI OF ROLLICE	DIT I EIGHT	228	
MAP ID	ID / SITE NAME	ADDRESS / DATABASE	AGENCY COORDINATES	DISTANCE (MILES)	DIRECTION
33	26047 SCHWERBELL PROPERTY	515-B MORRISON ST LUST-Closed-WI	-88.40404, 44.26555	0.14	NE
50	25551 FURNISHINGS UNLIMITED	311 N CLARK ST LUST-Closed-WI	-88.40984, 44.2643	0.21	W
54	27153 SCHULTZ PROPERTY	525 N DURKEE ST LUST-Closed-WI	-88.40228, 44.26656	0.25	NE
70	33706 APPLETON CTY REDEVELOPMENT	WASHINGTON & DIVISION, SE CNR ERP-Closed-WI	-88.41019, 44.26281	0.24	W
70	27231 APPLETON CTY - WASHINGTON ST PARKING RAM	DIVISION & WASHINGTON, SE CNR LUST-Closed-WI	-88.40978, 44.26281	0.22	W
71	364234 APPLETON PARKING LOT	WASHINGTON & DIVISION ST - NW ERP-Closed-WI	-88.41104, 44.26352	0.27	W
72	110292 LAWRENCE UNIVERSITY/SOCI AL SCI-MATH BLDG	115 S DREW ST LUST-Closed-WI	-88.3991, 44.26042	0.4	SE
73	306248 APPLETON CTY - WI DOT	Division St @ College Ave Controls-WI	-88.41074, 44.26233	0.27	W
73	306248 APPLETON CTY - WI DOT	DIVISION ST @ COLLEGE AVE ERP-Closed-WI	-88.41074, 44.26233	0.27	W
74	25985 U S POSTAL SERVICE	410 W FRANKLIN ST LUST-Closed-WI	-88.41109, 44.26557	0.3	NW
81	177720 APPLETON CTY POLICE DEPT	222 S WALNUT ST LUST-Closed-WI	-88.41073, 44.26015	0.36	SW
86	29279 OUTAGAMIE CNTY PROPERTY - VACANT LOT	320 S WALNUT ST LUST-Closed-WI	-88.40984, 44.25903	0.39	SW
88	26733 OUTAGAMIE CNTY COURTHOUSE	410 S WALNUT ST LUST-Closed-WI	-88.4116, 44.25828	0.48	SW
102	24992 OCTOPUS CAR WASH	122 N Richmond St Controls-WI	-88.41515, 44.26273	0.48	W

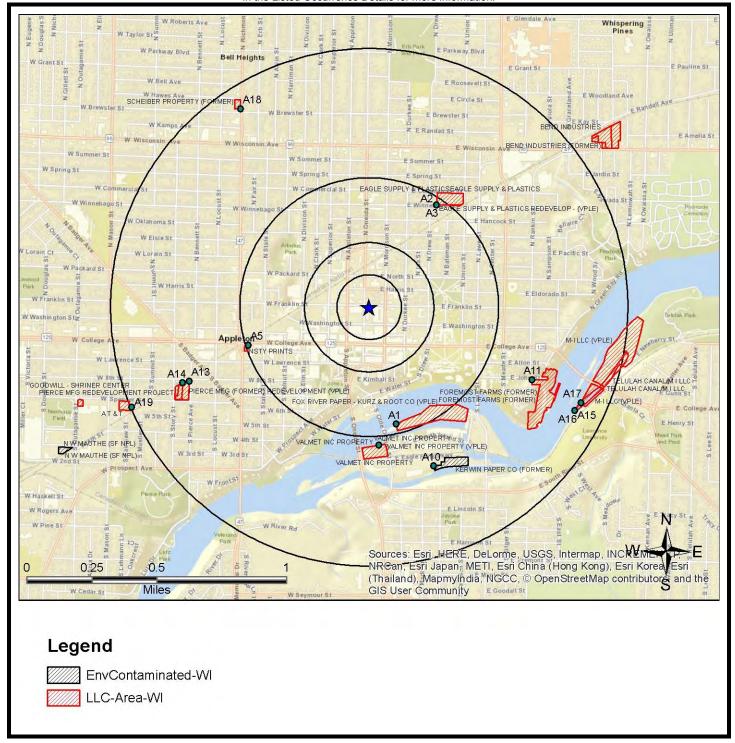


MAP ID	ID / SITE NAME	ADDRESS / DATABASE	AGENCY COORDINATES	DISTANCE (MILES)	DIRECTION
102	24992 OCTOPUS CAR WASH	122 N RICHMOND ST LUST-Closed-WI	-88.41515, 44.26273	0.48	W
105	34358 KURZ & ROOT CO - FOX RIVER PAPER	232 E NORTH ISLAND ST ERP-Closed-WI	-88.40239, 44.25764	0.46	S
105	28563 KURZ & ROOT CO - FOX RIVER PAPER	232 E NORTH ISLAND ST LUST-Closed-WI	-88.40253, 44.25762	0.45	S
106	32896 APPLETON CTY (COAL TAR) MGP	343 W WATER ST ERP-Open-WI	-88.40792, 44.25741	0.46	S
107	144258 FOX RIVER PAPER - KURZ & ROOT CO (VPLE)	232 E NORTH ISLAND ST VCP-Closed-WI	-88.40054, 44.25801	0.47	SE



POTENTIAL AREAS OF CONCERN/CONTAMINATION (MAP6)

Note: Locations shown may represent site boundaries, contamination plumes, or other information. See descriptions in the Listed Occurrence Details for more information.





LISTED OCCURRENCE DETAILS

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
AST-WI	Listed	0.04 miles NW	790 ft (1 ft higher than site)	1
	SITE NAME		MAPS	ID
	OUTER EDGE		<u>1</u> , <u>2</u> , <u>3</u>	757942
	ADDRESS		CITY	ZIP
300	3 N ONEIDA STREET		APPLETON	54911

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=1271695

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 757942 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton Land Owner Type: Private Customer ID: 1142347 Owner: OUTER EDGE

Owner Address: 303 N ONEIDA STREET

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: OUTER EDGE

Building Address: 303 N ONEIDA STREET

Building City: APPLETON Building Zip: 54911 Tank ID: 1271695

Tank Status: Closed/Removed

Tank Status Date: 2010-06-11 00:00:00.0

Tank Capacity (Gallons): 275
Tank Content: Fuel Oil

Occupancy Type: Mercantile/Commercial

Tank ID: 1271701

Tank Status: Closed/Removed

Tank Status Date: 2010-06-11 00:00:00.0

Tank Capacity (Gallons): 275 Tank Content: Fuel Oil

Occupancy Type: Mercantile/Commercial

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID



ERP-Closed-WI	CLOSED	0.05 miles SE	788 ft (1 ft lower than site)	2
	SITE NAME		MAPS	ID
APPLE	ETON CTY (EAST RAMP)		<u>1</u> , <u>2</u> , <u>3</u>	35005
	ADDRESS		CITY	ZIP
130	E WASHINGTON ST		APPLETON	
		DETAILS		

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0245000606&siteId=4381900&crumb=1&search=b

Detail Sequence Number: 35005

Site ID: 4381900 Action Code: 330 Activity Type: ERP County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Activity Name: APPLETON CTY (EAST RAMP)

Activity Number: 245000606 Start Date: 2/1/1995 End Date: 3/28/1995

Location Name: APPLETON CTY (EAST RAMP)
Activity Comments: CITY OF APPLETON EAST RAMP

Last Action: 3/28/1995

Status CD: C Status: CLOSED Jurisdiction: DNR RR

Public Land Survey System: NW 1/4 of the SE 1/4 of Sec 26, T21N, R17E

Geo Located Flag: Y GIS Area Point Flag: P

Actions Information Action Date: 3/28/1995 Action Code: 11

Action Name: Activity Closed

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

Action Date: 2/1/1995 Action Code: 1

Action Name: Notification

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

Impacts Information
Impact Seq Number: 78215

Impact Code: 05

Impact Comment: Soil Contamination

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
----------	--------	----------	-----------	--------



Spills-Closed-WI	CLOSED	0.06 miles S	790 ft (1 ft higher than site)	3
SITE NAME		MAPS	ID	
APPLETON CTY		<u>1</u> , <u>2</u> , <u>3</u>	544102	
ADDRESS		CITY	ZIP	
WASHINGTON ST & ONEIDA ST		APPLETON		
DETAIL C				

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0445544102&siteId=14376800&crumb=1&search=b

Detail Sequence Number: 544102

Site ID: 14376800 Action Code: 350 Activity Type: SPILL County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Activity Name: APPLETON CTY Activity Number: 445544102 Start Date: 11/16/2004 End Date: 11/16/2004

Location Name: WASHINGTON ST & ONEIDA ST

Last Action Date: 11/16/2004

Status Code: C Status: CLOSED

Activity Detail Address: @ INTERSECTION

Jurisdiction: DNR RR

PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??

Actions Information Action Date: 11/16/2004

Action Code: 1

Action Name: Spill Incident Occurred

Action Description: Date the Spill occurred or the date reported to DNR if actual date unknown.

Action Date: 11/16/2004 Action Code: 11

Action Name: Spill Closed

Action Description: No further action; RP is not required to conduct NR716 investigation.

Action Date: 11/16/2004

Action Code: 5

Action Name: Spill Reported to DNR

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

Substances Information Substance Description: Asphalt Spill Released Amount: 300 Spill Released Unit Code: Gal

Impacts Information
Impact Seq Number: 547164



Impact Code: 13

Impact Comment: Concrete/Asphalt

Impact Seq Number: 547165

Impact Code: 11

Impact Comment: Storm Sewer Contamination

Spiller Action Information Spiller Action Code: 05

Spill Action Description: Waste Destination

Spiller Action Comment(s): TAKEN TO MUNC SERVICE BLDG

Spiller Action Code: 04

Spill Action Description: Cleanup Method - Absorbent

Spiller Action Comment(s): Not Reported

Spiller Action Code: 07

Spill Action Description: Contractor Hired Spiller Action Comment(s): APPLETON CTY

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Open-WI	Open	0.09 miles W	790 ft (1 ft higher than site)	4
SITE NAME		MAPS	ID	
M&I BANK PARKING LOT			<u>1</u> , <u>2</u> , <u>3</u>	560151
ADDRESS		CITY	ZIP	
303 N APPLETON ST		APPLETON CTY		

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345560151&siteId=25761900&crumb=1&search=b

Detail Sequence Number: 560151

Site ID: 25761900 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Activity Name: M&I BANK PARKING LOT

Activity Number: 345560151 Start Date: 3/1/2013

Location Name: M&I BANK PARKING LOT

Last Action Date: 1/26/2017

Status CD: O Status: OPEN

DCOM Number: 54911477903 Comm Occurrence ID: 20141

Activity Detail Address: NW CNR - N APPLETON & W FRANKLIN

Jurisdiction: DNR RR



2104688542

Eligible for PECFA Funds?: Yes

Public Land Survey System: NE 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2642406 Agency Provided Longitude: -88.4076592

Actions Information

Action Date: 1/26/2017 9:31:53 PM

Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /6

Action Description: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost

to closure estimates for PECFA eligible sites. Action Comment: Period: 7/1/2016 - 12/31/2016

Action Date: 7/30/2016 1:21:43 PM

Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /5

Action Description: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost

to closure estimates for PECFA eligible sites. Action Comment: Period: 1/1/2016 - 6/30/2016

Action Date: 1/12/2016 6:37:00 PM

Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /4

Action Description: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost

to closure estimates for PECFA eligible sites. Action Comment: Period: 7/1/2015 - 12/31/2015

Action Date: 8/27/2015 Action Code: 99

Action Name: Miscellaneous/2

Action Description: Miscellaneous action. Please see action comments. Action Comment: PROJECT MANAGER CHANGE TO ALEX EDLER

Action Date: 8/24/2015 Action Code: 130

Action Name: DNR Regulatory Reminder Sent

Action Description: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.

Action Comment: PECFA SUNSET LETTER

Action Date: 7/22/2015 10:49:18 PM

Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /3

Action Description: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost

to closure estimates for PECFA eligible sites. Action Comment: Period: 1/1/2015 - 6/30/2015

Action Date: 3/31/2015 Action Code: 99

Action Name: Miscellaneous/2

Action Description: Miscellaneous action. Please see action comments.

Action Comment: ADDT'L WELLS NOT NEEDED

Action Date: 3/25/2015 Action Code: 43

Action Name: Status Report Received

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



Action Comment:

Action Date: 1/26/2015 7:20:26 PM

Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met /2

Action Description: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost

to closure estimates for PECFA eligible sites. Action Comment: Period: 7/1/2014 - 12/31/2014

Action Date: 9/21/2014 10:12:39 PM

Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met

Action Description: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost

to closure estimates for PECFA eligible sites. Action Comment: Period: 1/1/2014 - 6/30/2014

Action Date: 3/3/2014 Action Code: 99

Action Name: Miscellaneous

Action Description: Miscellaneous action. Please see action comments. Action Comment: CHANGE OF PROJECT MANAGER LETTER SENT

Action Date: 12/5/2013 Action Code: 30

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

Action Description: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Date: 11/29/2013 Action Code: 35

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

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

contamination.

Action Date: 5/2/2013 Action Code: 2

Action Name: RP Letter Sent/2

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Date: 3/5/2013 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Date: 3/1/2013 Action Code: 1

Action Name: Notification

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

Action Comment: SITE ASSESSMENT - 9/8/2012

Substances Information

Substance Description: Diesel Fuel

Substance Description: Gasoline - Unleaded and Leaded

Impacts Information

Impact Sequence Number: 572552

Impact Code: 04



Impact Comment: Groundwater Contamination

Impact Sequence Number: 572553

Impact Code: 05

Impact Comment: Soil Contamination

Impact Sequence Number: 572554

Impact Code: 21

Impact Comment: Contamination in Right of Way

Potential Flag: Y

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.09 miles W	790 ft (1 ft higher than site)	4
SITE NAME		MAPS	ID	
M & I BANK PARKING LOT			<u>1</u> , <u>2</u> , <u>3</u>	789481
ADDRESS		CITY	ZIP	
303 N APPLETON ST		APPLETON	54911	

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=1421094

URL2: http://dvmwapps.wi.gov/ER Tanks/TankList?building id= Search By Site ID

Site ID: 789481 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private Customer ID: 1220533

Owner: BMO HARRIS BANK NA

Owner Address: 111 W MONROE ST

Owner City: CHICAGO Owner State: IL Owner Zip: 60603

Building Name: M & I BANK PARKING LOT Building Address: 303 N APPLETON ST

Building City: APPLETON Building Zip: 54911 Tank ID: 1421094

Tank Status: Closed/Removed

Tank Status Date: 1965-01-01 00:00:00.0

Tank Wall Size: Single Tank Capacity (Gallons): 2000 Tank Contents: Leaded Gasoline Occupancy Type: Retail Fuel Sales

Marketer: YES



Federally Regulated UST: YES

Tank ID: 1421101

Tank Status: Closed/Removed

Tank Status Date: 1965-01-01 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 2000
Tank Contents: Leaded Gasoline
Occupancy Type: Retail Fuel Sales

Marketer: YES

Federally Regulated UST: YES

Tank ID: 1421102

Tank Status: Closed/Removed

Tank Status Date: 1965-01-01 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 3000
Tank Contents: Leaded Gasoline
Occupancy Type: Retail Fuel Sales

Marketer: YES

Federally Regulated UST: YES

Tank ID: 1421103

Tank Status: Closed/Removed

Tank Status Date: 1971-01-01 00:00:00.0

Tank Wall Size: Single

Tank Capacity (Gallons): 12000 Tank Contents: Leaded Gasoline Occupancy Type: Retail Fuel Sales

Marketer: YES

Federally Regulated UST: YES

Tank ID: 1421104

Tank Status: Closed/Removed

Tank Status Date: 1971-01-01 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 3000
Tank Contents: Leaded Gasoline
Occupancy Type: Retail Fuel Sales

Marketer: YES

Federally Regulated UST: YES

Tank ID: 1421105

Tank Status: Closed/Removed

Tank Status Date: 1971-01-01 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 4000
Tank Contents: Leaded Gasoline
Occupancy Type: Retail Fuel Sales

Marketer: YES

Federally Regulated UST: YES

DATABASE STATUS	DISTANCE	ELEVATION	MAP ID
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LUST-Closed-WI	Closed	0.09 miles N	788 ft (1 ft lower than site)	5
SITE NAME			MAPS	ID
LASALLE CLINIC			<u>1</u> , <u>2</u> , <u>3</u>	26917
ADDRESS		CITY	ZIP	
401 N ONEIDA		APPLETON	54911	
DETAIL C				

5217

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345001405&siteId=3739000&crumb=1&search=b

Detail Sequence Number: 26917

Site ID: 3739000 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Facility ID: 445145580 Activity Name: LASALLE CLINIC

Activity Number: 345001405 Start Date: 1/8/1993

End Date: 3/22/1993

Location Name: AFFINITY MED GRP-APPLETON N ONEIDA

Last Action Date: 3/22/1993

Status CD: C Status: CLOSED Risk Code: LOW Jurisdiction: DNR RR

Public Land Survey System: NE 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y
GIS Area or Point?: P

Agency Provided Latitude: 44.2650701 Agency Provided Longitude: -88.4065131

Actions Information Action Date: 3/22/1993 Action Code: 11

Action Name: Activity Closed

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

Action Date: 2/8/1993 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: SI WORKPLAN DUE 5/10/93

Action Date: 1/8/1993 Action Code: 1

Action Name: Notification

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

Impacts Information



Impact Sequence Number: 70175

Impact Code: 05

Impact Comment: Soil Contamination

Facility Owner Information

Site ID: 3739000

Owner name: AFFINITY MED GRP-APPLETON N ONEIDA Owner Address: 1165 APPLETON RD P O BOX 8005

Owner City: MENASHA Owner State: WI Owner Zip: 549528005

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.09 miles N	788 ft (1 ft lower than site)	5
SITE NAME			MAPS	ID
AFFINITY MED GRP-APPLETON N ONEIDA			<u>1</u> , <u>2</u> , <u>3</u>	445145580
ADDRESS			CITY	ZIP
401 N ONEIDA			APPLETON	54911

DETAILS

Facility Information FID: 445145580 Site ID: 3739000

Facility Name: AFFINITY MED GRP-APPLETON N ONEIDA

Facility Status: C - Closed

Mailing Address: 1165 APPLOETON RD P O BOX 8005

Mailing City: MENASHA Mailing State: WI

Mailing Zip Code: 549528005

Facility Activity Information

Site ID: 3739000 Act Code: 172

Act Name: Inf Waste Generator-Physician Office/Clinic

SW Annual Flag: Y Short Name: IW GEN-PO Action Status: I - Inactive

Act Code: 340 Act Name: LUST Short Name: LUST

Additional Site and GIS Information

Site ID: 3739000 Ownership Type: P

Site Owner Name: AFFINITY MED GRP-N ONEIDA

Owner Information



Site ID: 3739000

Owner Sequence Number: 1

Owner Name: AFFINITY MED GRP-APPLETON N ONEIDA Owner Address: 1165 APPLETON RD P O BOX 8005

Owner City: MENASHA Owner State: WI Owner Zip: 549528005

Wastes Handled Information

Site ID: 3739000 Act Code: 172 Waste Code: W421

Waste Name: INFECTIOUS WASTE - SHARPS

Act Code: 172 Waste Code: W422

Waste Name: INFECTIOUS WASTE - HUMAN TISSUE

Act Code: 172 Waste Code: W423

Waste Name: INFECTIOUS WASTE - HUMAN BULK BLOOD/FLUID

Act Code: 172 Waste Code: W424

Waste Name: INFECTIOUS WASTE - MICRO LAB

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.09 miles N	788 ft (1 ft lower than site)	5
SITE NAME			MAPS	ID
LASALLE CLINIC		<u>1</u> , <u>2</u> , <u>3</u>	102357	
ADDRESS		CITY	ZIP	
401 N ONEIDA ST			APPLETON	54911

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=315164

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 102357 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private Customer ID: 335040

Owner: LASALLE CLINIC

Owner Address: 1165 APPLETON RD



Owner City: MENASHA Owner State: WI Owner Zip: 54952

Building Name: LASALLE CLINIC Building Address: 401 N ONEIDA ST

Building City: APPLETON Building Zip: 54911 Tank ID: 315164

Wang Object ID: 440200864

Tank Status: Closed Filled With Inert Material Tank Status Date: 1982-01-01 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 1000
Tank Contents: Fuel Oil
Occupancy Type: Other
Federally Regulated UST: NO

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.1 miles SE	787 ft (2 ft lower than site)	6
SITE NAME			MAPS	ID
ORAL & MAXILLOFACIAL SURGICAL ASSOCIATES			<u>1</u> , <u>2</u> , <u>3</u>	445146020
ADDRESS		CITY	ZIP	
200 E WASHINGTON ST		APPLETON	54911	

DETAILS

Facility Information FID: 445146020 Site ID: 6650400

Facility Name: ORAL & MAXILLOFACIAL SURGICAL ASSOCIATES

Facility Status: M - Moved

Mailing Address: 200 E WASHINGTON ST

Mailing City: APPLETON Mailing State: WI Mailing Zip Code: 54911

Facility Activity Information

Site ID: 6650400 Act Code: 173

Act Name: Inf Waste Generator-Dental Office/Clinic

SW Annual Flag: Y Short Name: IW GEN-DO Action Status: I - Inactive

Additional Site and GIS Information

Site ID: 6650400 Ownership Type: P

Site Owner Name: ORAL & MAXILLOFACIAL FOX CITIES



Owner Information Site ID: 6650400

Owner Sequence Number: 1

Owner Name: ORAL & MAXILOOFACIAL FOX CITIES

Owner Address: 200 E WASHINGTON ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Wastes Handled Information

Site ID: 6650400 Act Code: 173 Waste Code: W421

Waste Name: INFECTIOUS WASTE - SHARPS

Act Code: 173 Waste Code: W422

Waste Name: INFECTIOUS WASTE - HUMAN TISSUE

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.1 miles SW	791 ft (2 ft higher than site)	7
SITE NAME			MAPS	ID
CITY OF APPLETON WASHINGTON ST GARAGE			<u>1</u> , <u>2</u> , <u>3</u>	113751
ADDRESS			CITY	ZIP
200 W WASHINGTON ST			APPLETON	54911

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=315464

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 113751 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Municipal

Customer ID: 602128 Owner: CITY OF APPLETON

Owner Address: 2625 E GLENDALE AVE

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: CITY OF APPLETON WASHINGTON ST GARAGE

Building Address: 200 W WASHINGTON ST

Building City: APPLETON Building Zip: 54911



Tank ID: 315464

Wang Object ID: 440201341 Tank Status: Closed/Removed

Tank Status Date: 1993-05-28 00:00:00.0

Tank Wall Size: Single

Tank Capacity (Gallons): 10000

Tank Contents: Fuel Oil

Occupancy Type: Mercantile/Commercial

Federally Regulated UST: NO

Tank ID: 315465

Wang Object ID: 440201342 Tank Status: Closed/Removed

Tank Status Date: 1993-05-28 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 550
Tank Contents: Unleaded Gasoline
Occupancy Type: Mercantile/Commercial

Federally Regulated UST: YES

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.1 miles SW	791 ft (2 ft higher than site)	8
SITE NAME			MAPS	ID
CITY OF APPLETON AVENUE PARKING RAMP			<u>1</u> , <u>2</u> , <u>3</u>	135975
ADDRESS			CITY	ZIP
120 N APPLETON ST			APPLETON	54911

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=315554

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 135975 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Municipal

Customer ID: 602128 Owner: CITY OF APPLETON

Owner Address: 2625 E GLENDALE AVE

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: CITY OF APPLETON AVENUE PARKING RAMP

Building Address: 120 N APPLETON ST

Building City: APPLETON



Building Zip: 54911 Tank ID: 315554

Wang Object ID: 440201444 Tank Status: Closed/Removed

Tank Status Date: 1994-08-19 00:00:00.0

Tank Wall Size: Single

Tank Capacity (Gallons): 10000 Tank Contents: Fuel Oil Occupancy Type: Other Federally Regulated UST: NO

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-NON-US	Listed	0.1 miles N	786 ft (3 ft lower than site)	9
SITE NAME			MAPS	ID
APPLETON SCHOOL DIST			<u>1</u> , <u>2</u> , <u>3</u>	WID100082007
ADDRESS		CITY	ZIP	
120 E HARRIS ST		APPLETON	54913	

DETAILS

Additional details may be found online using the following link:

http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=WID100082007&pgm_sys_acrnm_in=RCRAINFO

Source Type: Implementer Generator Status: Non-Generator

Owner Name: APPLETON SCHOOL DIST Operator Name: M1

Receive Date: 19880304 Contact First Name: DAN Contact Last Name: KASTNER

Contact Street 1: 531 N MORRISON ST

Contact City: APPLETON Contact State: WI

Contact Zip: 54911 Contact Country: US

Contact Phone: 414-832-6151

Receive Date: 20030416 Contact First Name: DAN Contact Last Name: KASTNER Contact Street 1: 531 N MORRISON ST

Contact City: APPLETON Contact State: WI Contact Zip: 54911 Contact Country: US

Contact Phone: 414-832-6151

Waste Code Description: DESCRIPTION | Waste Code Active Status: N | BR Waste Code Active Status: N | Waste Code: D000 | Waste Code Description: IGNITABLE WASTE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D001 |



Waste Code Description: CORROSIVE WASTE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D002 | Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: F003 |

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

Waste Code Description: CARBON DISULFIDE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: P022 |

Waste Code Description: BENZENAMINE, 4-NITRO- (OR) P-NITROANILINE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: P077 |

Waste Code Description: BENZENE (I,T) | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: U019 |

Waste Code Description: ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: U144 |

Waste Code Description: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO- | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: U211 |

Waste Code Description: BENZENE, METHYL- (OR) TOLUENE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: U220 |

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.1 miles N	786 ft (3 ft lower than site)	9
SITE NAME		MAPS	ID	
APPLETON AREA SCHOOL DIST		<u>1</u> , <u>2</u> , <u>3</u>	445084200	
ADDRESS		CITY	ZIP	
120 E HARRIS ST		APPLETON	54911	

DETAILS

Facility Information FID: 445084200 Site ID: 992100

Facility Name: APPLETON AREA SCHOOL DIST

Facility Status: O - Operating

Mailing Address: 531 N MORRISON ST

Mailing City: APPLETON Mailing State: WI Mailing Zip Code: 54911

Facility Activity Information

Site ID: 992100 Act Code: 202

Act Name: HW Generator - Small

HW Annual Flag: Y Short Name: SQG Action Status: I - Inactive



Act Code: 203

Act Name: HW Generator - Very Small

Short Name: VSQG Action Status: I - Inactive

Additional Site and GIS Information

Site ID: 992100

Owner Information Site ID: 992100

Owner Sequence Number: 1

Owner Name: APPLETON AREA SCHOOLS

Owner Address: PO BOX 2019 Owner City: APPLETON Owner State: WI Owner Zip: 54913

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
AST-WI	Listed	0.11 miles S	790 ft (1 ft higher than site)	10
SITE NAME			MAPS	ID
THE AVENUE MALL			<u>1</u> , <u>2</u> , <u>3</u>	677897
ADDRESS			CITY	ZIP
10 COLLEGE AVE			APPLETON	53911

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=647504

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 677897 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton Land Owner Type: Private Customer ID: 685552 Owner: TDS METROCOM

Owner Address: 525 JUNCTION RD STE 6000

Owner City: MADISON Owner State: WI Owner Zip: 53717

Building Name: TDS METROCOM Building Address: 10 COLLEGE AVE

Building City: APPLETON Building Zip: 54911 Tank ID: 647504 Tank Status: In Use



Tank Wall Size: Double Tank Capacity (Gallons): 800

Tank Content: Diesel

Occupancy Type: Backup or Emergency Generator

Tank ID: 888436
Tank Status: In Use

Tank Capacity (Gallons): 275 Tank Content: Diesel

Occupancy Type: Backup or Emergency Generator

Tank ID: 937825
Tank Status: In Use
Tank Wall Size: Double
Tank Capacity (Gallons): 500
Tank Content: Diesel

Occupancy Type: Backup or Emergency Generator

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.12 miles SE	787 ft (2 ft lower than site)	11
SITE NAME			MAPS	ID
LARGE FORMAT THEATER			<u>1</u> , <u>2</u> , <u>3</u>	527446
ADDRESS			CITY	ZIP
213 E Washington St			Appleton	

DETAILS

County Name: OUTAGAMIE

County Code: 45 Site ID: 681600 Facility ID: 445019520 Object ID: 22205 Activity ID: 0245527446 FID: 445019520 Act Code: 330 Start Date: 6/1/2004 End Date: 12/3/2004

Public Land Survey System Description: NW 1/4 of th

Activity: ERP

Contaminated Site: Soil

Agency Provided WTM91 X: 647434.00015 Agency Provided WTM91 Y: 422256.000050001 Agency Provided Longitude: -88.4034871 Agency Provided Latitude: 44.2623908

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID



ERP-Closed-WI	CLOSED	0.12 miles SE	787 ft (2 ft lower than site)	11
SITE NAME			MAPS	ID
LARGE FORMAT THEATER			<u>1</u> , <u>2</u> , <u>3</u>	527446
ADDRESS			CITY	ZIP
213 E WASHINGTON ST		APPLETON	54911	

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0245527446&siteId=681600&crumb=1&search=b

Detail Sequence Number: 527446

Site ID: 681600 Action Code: 330 Activity Type: ERP County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Facility ID: 445019520

Activity Name: LARGE FORMAT THEATER

Activity Number: 245527446 Start Date: 6/1/2004

Location Name: BADGER PRINTING CORP

Last Action: 1/31/2005

End Date: 12/3/2004

Status CD: C Status: CLOSED Acres: 0.5

Jurisdiction: DNR RR

Public Land Survey System: NW 1/4 of the SE 1/4 of Sec 26, T21N, R17E

Geo Located Flag: Y GIS Registry Flag: Y GIS Area Point Flag: P

Actions Information Action Date: 1/31/2005 Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Comment: QA/QC COMPLETE

Action Date: 12/3/2004 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Date: 12/3/2004 Action Code: 11

Action Name: Activity Closed

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



Action Date: 12/3/2004 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comment: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 12/1/2004 Action Code: 99

Action Name: Miscellaneous

Action Description: Miscellaneous action. Please see action comments.

Action Comment: SUMP ABANDONMENT FORM

Action Date: 11/23/2004 Action Code: 50

Action Name: GIS Registry Site

Action Description: Site conditions merit placement on GIS registry.

Action Comment: SOIL

Action Date: 11/23/2004 Action Code: 84

Action Name: Conditional Closure

Action Description: 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 Comment: ABANDON SUMP - CONDTIONAL CLOSURE LETTER NOT SENT

Action Date: 10/13/2004 Action Code: 710

Action Name: Database Fee Paid for Soil

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

Action Date: 10/13/2004 Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Description: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete

and a review can begin. Fees have been paid for the review.

Action Date: 8/9/2004 Action Code: 43

Action Name: Status Report Received

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

Action Comment: SOIL EXCAVATION REPORT

Action Date: 6/1/2004 Action Code: 1

Action Name: Notification

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

Action Comment: EXCAVATION FOR FOUNDATION - 5/25/04

Substances Information

Substance Description: Petroleum - Unknown Type

Impacts Information
Impact Seq Number: 527558

Impact Code: 05

Impact Comment: Soil Contamination



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.12 miles SE	787 ft (2 ft lower than site)	11
SITE NAME			MAPS	ID
BADGER PRINTING CORP			<u>1</u> , <u>2</u> , <u>3</u>	445019520
ADDRESS			CITY	ZIP
213 E WASHINGTON ST			APPLETON	54911
DETAILO				

DETAILS

Facility Information FID: 445019520 Site ID: 681600

Facility Name: BADGER PRINTING CORP

Facility Status: O - Operating

Mailing Address: 213 E WASHINGTON STREET

Mailing City: APPLETON Mailing State: WI Mailing Zip Code: 54911

Facility Activity Information

Site ID: 681600 Act Code: 203

Act Name: HW Generator - Very Small

Short Name: VSQG Action Status: I - Inactive

Act Code: 330 Act Name: ERP Short Name: ERP

Additional Site and GIS Information

Site ID: 681600

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Contamination-WI	Listed	0.12 miles SW	790 ft (1 ft higher than site)	12
SITE NAME			MAPS	ID
APPLETON CITY PROPERTY			<u>1</u> , <u>2</u> , <u>3</u>	35951
ADDRESS			CITY	ZIP
Appleton City Property			Appleton	



DETAILS

Detail SEQ Number: 574023

Object ID: 35951 Facility ID: Not Reported BRRTS Number: 1345574023

Act Code: 365

Public Land Survey System Description: NENW3421N17E

Start Date: 9/23/1992

Agency Provided WTM91 X: 645517.9999 Agency Provided WTM91 Y: 421501.00015 Agency Provided Longitude: -88.4276632 Agency Provided Latitude: 44.2559289

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
AST-WI	Listed	0.13 miles SW	789 ft (0 ft higher than site)	13
SITE NAME			MAPS	ID
ERICKSON & ASSOCIATES			<u>1</u> , <u>2</u> , <u>3</u>	151844
ADDRESS			CITY	ZIP
100 W COLLEGE AVE			APPLETON	54914

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=209123

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 151844 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton Land Owner Type: Private Customer ID: 385601

Owner: ERICKSON & ASSOCIATES Owner Address: 100 W COLLEGE AVE

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: ERICKSON & ASSOCIATES Building Address: 100 W COLLEGE AVE

Building City: APPLETON Building Zip: 54914 Tank ID: 209123

Wang Object ID: 440200081 Tank Status: Closed/Removed Tank Capacity (Gallons): 275 Tank Content: Fuel Oil



Occupancy Type: Other

Tank ID: 209124

Wang Object ID: 440200082 Tank Status: Closed/Removed Tank Capacity (Gallons): 275 Tank Content: Fuel Oil Occupancy Type: Other

STATUS	DISTANCE	ELEVATION	MAP ID
Listed	0.14 miles W	789 ft (0 ft higher than site)	14
SITE NAME			ID
TOMS GARAGE LLC			443238
ADDRESS			ZIP
222 W Franklin St			
	Listed SITE NAME OMS GARAGE LLC ADDRESS	Listed 0.14 miles W SITE NAME OMS GARAGE LLC ADDRESS	Listed 0.14 miles W 789 ft (0 ft higher than site) SITE NAME MAPS OMS GARAGE LLC 1, 2, 3 ADDRESS CITY

DETAILS

County Name: OUTAGAMIE

County Code: 45 Site ID: 9241400 Object ID: 2991 Activity ID: 0345443238 Act Code: 340 Start Date: 4/25/2003

End Date: 11/29/2004

Public Land Survey System Description: NE 1/4 of th

Activity: LUST

Contaminated Site: Groundwater and Soil

Offsource: RIGHT OF WAY

Agency Provided WTM91 X: 647047.0001 Agency Provided WTM91 Y: 422449.0001 Agency Provided Longitude: -88.4082868 Agency Provided Latitude: 44.2641954

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.14 miles W	789 ft (0 ft higher than site)	14
SITE NAME			MAPS	ID
TOMS GARAGE LLC			<u>1</u> , <u>2</u> , <u>3</u>	443238
ADDRESS			CITY	ZIP



222 W FRANKLIN ST APPLETON

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345443238&siteId=9241400&crumb=1&search=b

Detail Sequence Number: 443238

Site ID: 9241400 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Activity Name: TOMS GARAGE LLC Activity Number: 345443238 Start Date: 4/25/2003

Location Name: TOMS GARAGE LLC

Last Action Date: 1/31/2005

End Date: 11/29/2004

Status CD: C Status: CLOSED

DCOM Number: 54911473300 Comm Occurrence ID: 18256

Activity Detail Address: 300 N SUPERIOR ST

Risk Code: HIGH
Jurisdiction: DNR RR
Eligible for PECFA Funds?: Yes

Public Land Survey System: NE 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y On GIS Registry?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2641954 Agency Provided Longitude: -88.4082868

Actions Information Action Date: 1/31/2005 Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Comment: QA/QC COMPLETE

Action Date: 11/29/2004 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Date: 11/29/2004 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comment: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 11/29/2004 Action Code: 11



Action Name: Activity Closed

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

Action Date: 11/29/2004 Action Code: 86

Action Name: Activity Closed with site specific conditions.

Action Description: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example,

soil contamination may exist but if dug up, it would not pose a direct contact threat.

Action Date: 11/29/2004 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Description: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater

contamination in excess of ch. NR 140 groundwater enforcement standard

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

Action Date: 11/29/2004 Action Code: 85

Action Name: NR 720.19 Performance Based Closure

Action Description: [OBSOLETE] Closure using soil performance standards in place of RCLs for soil. Deed restrictions and/or maintenance may be needed.

Public notice required to be posted by RP.

Action Date: 11/29/2004 Action Code: 50

Action Name: GIS Registry Site

Action Description: Site conditions merit placement on GIS registry.

Action Date: 9/20/2004 Action Code: 700

Action Name: Database Fee Paid for Groundwater

Action Description: Date Fee received for Closed Remediation Groundwater Site Registry.

Action Date: 9/20/2004 Action Code: 710

Action Name: Database Fee Paid for Soil

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

Action Date: 8/11/2004 Action Code: 43

Action Name: Status Report Received

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

Action Comment: WELL ABANDONMENT FORMS

Action Date: 5/3/2004 Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Description: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete

and a review can begin. Fees have been paid for the review.

Action Date: 5/23/2003 Action Code: 35

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

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

contamination.

Action Date: 5/8/2003 Action Code: 2

Action Name: RP Letter Sent



Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Date: 4/25/2003 Action Code: 1

Action Name: Notification

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

Action Comment: SITE ASSESSMENT 03/03/2003

Substances Information

Substance Description: Engine Waste Oil

Impacts Information

Impact Sequence Number: 448895

Impact Code: 04

Impact Comment: Groundwater Contamination

Impact Sequence Number: 448896

Impact Code: 05

Impact Comment: Soil Contamination

Impact Sequence Number: 535553

Impact Code: 15

Impact Comment: Within 1000 ft of Public Well

Impact Sequence Number: 535554

Impact Code: 09

Impact Comment: Free Product

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
CERCLIS-Archived-US	NFRAP-Site does not qualify for the NPL based on existing information	0.14 miles W	789 ft (0 ft higher than site)	15
SITE NAME			MAPS	ID
APPLETON PAPERS INC LEASE 78546			<u>1</u> , <u>2</u> , <u>3</u>	WID980612121
ADDRESS			CITY	ZIP
MICHIGAN & CENTER ST			PORTAGE	54912
DETAILS				

DE1

Program and Facility Information

EPA ID: WID980612121

Site ID: 505133

Region: 5

County: OUTAGAMIE Congressional District: 2 FIPS Code: 55087

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Additional Information



Site ID: 505133 Region Code: 5 RAT Code: VS Action Code ID: 1

Action Short Name: ARCH SITE Completion Date: 9/1/1984 Lead Type: EPA In-House

RAT Code: DS Action Code ID: 1

Action Short Name: DISCVRY Completion Date: 6/1/1981 Lead Type: EPA Fund

RAT Code: PA
Action Code ID: 1
Action Short Name: PA
Completion Date: 9/1/1984
Lead Type: State (Fund)
Action Qualifier: NFRAP

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID	
Controls-WI	Listed	0.14 miles N	786 ft (3 ft lower than site)	16	
SITE NAME			MAPS	ID	
GREYHOUND BUS STATION PROPERTY			<u>1</u> , <u>2</u> , <u>3</u>	560330	
ADDRESS			CITY	ZIP	
506 N Oneida St			Appleton Cty		

DETAILS

County Name: OUTAGAMIE

County Code: 45 Site ID: 25861900 Object ID: 4997 Activity ID: 0345560330 Act Code: 340 Start Date: 4/9/2013 End Date: 9/20/2013

Public Land Survey System Description: NE 1/4 of th

Activity: LUST

Contaminated Site: Soil

Agency Provided WTM91 X: 647246.99995 Agency Provided WTM91 Y: 422627.000050001 Agency Provided Longitude: -88.4057387 Agency Provided Latitude: 44.2657624



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.14 miles N	786 ft (3 ft lower than site)	16
SITE NAME			MAPS	ID
GREYHOUND BUS STATION PROPERTY			<u>1</u> , <u>2</u> , <u>3</u>	560330
ADDRESS			CITY	ZIP
506 N ONEIDA ST			APPLETON CTY	

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345560330&siteId=25861900&crumb=1&search=b

Detail Sequence Number: 560330

Site ID: 25861900 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Activity Name: GREYHOUND BUS STATION PROPERTY

Activity Number: 345560330 Start Date: 4/9/2013 End Date: 9/20/2013

Location Name: GREYHOUND BUS STATION PROPERTY

Last Action Date: 10/17/2013

Status CD: C Status: CLOSED

DCOM Number: 54911472406 Comm Occurrence ID: 20150

Risk Code: MEDIUM

Acres: 0.5

Jurisdiction: DNR RR

Public Land Survey System: NE 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y On GIS Registry?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2657623 Agency Provided Longitude: -88.4057387

Actions Information Action Date: 10/17/2013 Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Comment: PER R SANCHEZ

Action Date: 9/20/2013 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comment: AUTO-POPULATED AS REPLACEMENT FOR CODE 50



Action Date: 9/20/2013 Action Code: 11

Action Name: Activity Closed

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

Action Comment: PROJECT MANAGER CLOSURE

Action Date: 9/20/2013 Action Code: 50

Action Name: GIS Registry Site

Action Description: Site conditions merit placement on GIS registry.

Action Date: 9/20/2013 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

Action Description: 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 Date: 7/2/2013 Action Code: 89

Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Action Description: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept

of Commerce until 2011.

Action Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 6/18/2013 Action Code: 84

Action Name: Conditional Closure

Action Description: 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 Comment: *** Conditional Closure from DSPS Data Interchange ***

Action Date: 5/28/2013 Action Code: 710

Action Name: Database Fee Paid for Soil

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

Action Date: 5/17/2013 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Description: 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 Comment: SITE DETERMINED TO BE MEDIUM RISK

Action Date: 4/11/2013 Action Code: 29

Action Name: Phase II Environmental Site Assessment Rpt Received

Action Description: Date that the DNR received a Phase II Environmental Site Assessment Report.

Action Comment: AUTOPOPULATED FROM 28 ENTRY

Action Date: 4/11/2013 Action Code: 28

Action Name: Phase I Environmental Site Assessment Rpt Received

Action Description: Date that the DNR received a Phase I Environmental Site Assessment Report.

Action Date: 4/11/2013 Action Code: 99

Action Name: Miscellaneous



Action Description: Miscellaneous action. Please see action comments.

Action Comment: RECEIPT OF A SITE ASSESSMENT ON PROPERTY DATED MAY 1988

Action Date: 4/10/2013 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Date: 4/9/2013 Action Code: 1

Action Name: Notification

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

Action Comment: SITE ASSESSMEN - 3/1/2013

Substances Information

Substance Description: Gasoline - Unleaded and Leaded

Impacts Information

Impact Sequence Number: 572811

Impact Code: 04

Impact Comment: Groundwater Contamination

Impact Sequence Number: 572812

Impact Code: 05

Impact Comment: Soil Contamination

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
AST-WI	Listed	0.14 miles W	789 ft (0 ft higher than site)	17
SITE NAME			MAPS	ID
MONGOS INC			<u>1</u> , <u>2</u> , <u>3</u>	713773
ADDRESS			CITY	ZIP
231 W FRANKLIN ST			APPLETON	54911

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=1078982

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 713773 County Code: 44 County: OUTAGAMIE Municipality Type: C

Owner: MONGOS INC

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton Land Owner Type: Private Customer ID: 1023492

Owner Address: 231 W FRANKLIN ST



Owner City: APPLETON

Owner State: WI Owner Zip: 54911

Building Name: MONGOS INC Building Address: 231 W FRANKLIN ST

Building City: APPLETON Building Zip: 54911 Tank ID: 1078982

Tank Status: Closed/Removed

Tank Status Date: 2006-01-01 00:00:00.0

Tank Capacity (Gallons): 275 Tank Content: Fuel Oil

Occupancy Type: Mercantile/Commercial

Tank ID: 1078988

Tank Status: Closed/Removed

Tank Status Date: 2006-01-01 00:00:00.0

Tank Capacity (Gallons): 275 Tank Content: Fuel Oil

Occupancy Type: Mercantile/Commercial

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
AST-WI	Listed	0.14 miles W	789 ft (0 ft higher than site)	18
SITE NAME			MAPS	ID
ZUELZKE REALTY CO			<u>1</u> , <u>2</u> , <u>3</u>	157081
ADDRESS			CITY	ZIP
214 N SUPERIOR ST			APPLETON	54911

DETAILS

URL: http://dvmwapps.wi.gov/ER Tanks/TankList?objid=209139

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID Search By Customer ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid

Site ID: 157081 County Code: 44 County: OUTAGAMIE

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton Land Owner Type: Private Customer ID: 385454

Owner Address: 214 N SUPERIOR ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Owner: DON ZUELZKE

Building Name: ZUELZKE REALTY CO Building Address: 214 N SUPERIOR ST

Building City: APPLETON

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Building Zip: 54911 Tank ID: 209139

Wang Object ID: 440200097 Tank Status: Closed/Removed Tank Capacity (Gallons): 275 Tank Content: Fuel Oil

Occupancy Type: Mercantile/Commercial

Tank ID: 209140

Wang Object ID: 440200098 Tank Status: Closed/Removed Tank Capacity (Gallons): 275 Tank Content: Fuel Oil

Occupancy Type: Mercantile/Commercial

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.15 miles SW	788 ft (1 ft lower than site)	19
SITE NAME			MAPS	ID
PEERLESS CLEANERS			<u>1</u> , <u>2</u> , <u>3</u>	117603
ADDRESS			CITY	ZIP
200 W COLLEGE AVE			APPLETON	54911

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=315388

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER Tanks/TankList?ownerid Search By Customer ID

Site ID: 117603 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 352113

Owner: PEERLESS CLEANERS
Owner Address: 200 W COLLEGE AVE

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: PEERLESS CLEANERS Building Address: 200 W COLLEGE AVE

Building City: APPLETON Building Zip: 54911 Tank ID: 315388

Wang Object ID: 440201221 Tank Status: Closed/Removed

Tank Status Date: 1991-04-04 00:00:00.0



Tank Wall Size: Single Tank Capacity (Gallons): 1100 Tank Contents: Leaded Gasoline

Occupancy Type: Other Federally Regulated UST: YES

Tank ID: 315389

Wang Object ID: 440201222 Tank Status: Closed/Removed

Tank Status Date: 1991-04-04 00:00:00.0

Tank Wall Size: Single Tank Capacity (Gallons): 1100 Tank Contents: Fuel Oil Occupancy Type: Other Federally Regulated UST: NO

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.15 miles NW	788 ft (1 ft lower than site)	20
SITE NAME			MAPS	ID
BANK ONE - VACANT LOT			<u>1</u> , <u>2</u> , <u>3</u>	27354
ADDRESS			CITY	ZIP
405 N APPLETON ST			APPLETON	54913

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345001522&siteId=2676000&crumb=1&search=b

Detail Sequence Number: 27354

Site ID: 2676000 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Facility ID: 445120060

Activity Name: BANK ONE - VACANT LOT

Activity Number: 345001522 Start Date: 7/8/1993 End Date: 6/12/1995

Location Name: BANK ONE PROPERTY

Last Action Date: 6/12/1995

Status CD: C Status: CLOSED

DCOM Number: 54911470605 Comm Occurrence ID: 4907 Risk Code: MEDIUM Jurisdiction: DNR RR

Eligible for PECFA Funds?: Yes

Public Land Survey System: NE 1/4 of the SW 1/4 of Sec 26, T21N, R17E



Geo Located?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2655806 Agency Provided Longitude: -88.4073888

Actions Information Action Date: 6/12/1995 Action Code: 11

Action Name: Activity Closed

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

Action Date: 4/18/1995 Action Code: 43

Action Name: Status Report Received/2

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

Action Comment: WILL SUBMIT REMEDIATION REPORT SOON

Action Date: 11/8/1994 Action Code: 41

Action Name: Remedial Action Report Received

Action Description: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Action Date: 11/8/1994 Action Code: 43

Action Name: Status Report Received

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

Action Comment: GW MONITORING REPORT

Action Date: 8/22/1994 Action Code: 30

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

Action Description: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Date: 8/10/1994 Action Code: 37

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

Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 3/21/1994 Action Code: 35

Action Name: Site Investigation Workplan Received (w/out Fee)/2

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

contamination.

Action Date: 8/11/1993 Action Code: 35

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

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

contamination.

Action Date: 7/12/1993 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: SI WORKPLAN DUE 9/20/93



Action Date: 7/8/1993 Action Code: 1

Action Name: Notification

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

Impacts Information

Impact Sequence Number: 70673

Impact Code: 05

Impact Comment: Soil Contamination

Facility Owner Information

Site ID: 2676000

Owner name: BANK ONE

Owner Address: 200 W COLLEGE AVE

Owner City: APPLETON Owner State: WI Owner Zip: 54913

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-CESQG-US	Listed 0.15 miles NW		788 ft (1 ft lower than site)	20
SITE NAME			MAPS	ID
BANK ONE PROPERTY			<u>1</u> , <u>2</u> , <u>3</u>	WI0000043851
ADDRESS			CITY	ZIP
405 N APPLETON ST			APPLETON	54913

DETAILS

Additional details may be found online using the following link:

http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=WI0000043851&pgm_sys_acrnm_in=RCRAINFO

Source Type: Implementer Generator Status Universe: CEG

Generator Status: Conditionally Exempt Small Quantity Generator

Active Site Indicator: H----Owner Name: BANK ONE

Operator Name: P1

In Handler Universes: Y
In a Universe: Y

Receive Date: 19931101 Contact First Name: KURT Contact Last Name: FIEBIG

Contact Street 1: 200 W COLLEGE AVE

Contact City: APPLETON Contact State: WI Contact Zip: 54913 Contact Country: US

Contact Phone: 414-735-1320

Receive Date: 20080328



Contact First Name: KURT Contact Last Name: FIEBIG

Contact Street 1: 200 W COLLEGE AVE

Contact City: APPLETON Contact State: WI Contact Zip: 54913 Contact Country: US

Contact Phone: 414-735-1320

Waste Code Description: LEAD | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D008 |

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.15 miles NW	788 ft (1 ft lower than site)	20
SITE NAME			MAPS	ID
BANK ONE PROPERTY			<u>1</u> , <u>2</u> , <u>3</u>	445120060
ADDRESS			CITY	ZIP
405 N APPLETON ST		APPLETON	54913	

DETAILS

Facility Information FID: 445120060 Site ID: 2676000

Facility Name: BANK ONE PROPERTY

Facility Status: O - Operating

Mailing Address: 200 W COLLEGE AVE

Mailing City: APPLETON Mailing State: WI Mailing Zip Code: 54913

Facility Activity Information

Site ID: 2676000 Act Code: 202

Act Name: HW Generator - Small

HW Annual Flag: Y Short Name: SQG Action Status: I - Inactive

Act Code: 203

Act Name: HW Generator - Very Small

Short Name: VSQG Action Status: A - Active

Act Code: 340 Act Name: LUST Short Name: LUST

Additional Site and GIS Information

Site ID: 2676000



FIPS County Code: 87 Ownership Type: P

Site Owner Name: BANK ONE

Owner Information Site ID: 2676000

Owner Sequence Number: 1 Owner Name: BANK ONE

Owner Address: 200 W COLLEGE AVE

Owner City: APPLETON Owner State: WI Owner Zip: 54913

Wastes Handled Information

Site ID: 2676000 Act Code: 202

SW Sequence Number: 0 Waste Code: D008 Waste Name: LEAD

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.15 miles NW	788 ft (1 ft lower than site)	20
SITE NAME			MAPS	ID
BANK ONE PROPERTY			<u>1</u> , <u>2</u> , <u>3</u>	55457
ADDRESS			CITY	ZIP
405 N APPLETON ST		APPLETON	54913	

DETAILS

URL: http://dvmwapps.wi.gov/ER Tanks/TankList?objid=315491

URL2: http://dvmwapps.wi.gov/ER Tanks/TankList?building id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 55457 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 280783 Owner: BANK ONE

Owner Address: 200 W COLLEGE AVE

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: BANK ONE PROPERTY Building Address: 405 N APPLETON ST

Building City: APPLETON



Building Zip: 54913 Tank ID: 315491

Wang Object ID: 440201368 Tank Status: Closed/Removed

Tank Status Date: 1993-07-09 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 1000
Tank Contents: Waste/Used Motor Oil
Occupancy Type: Retail Fuel Sales

Marketer: YES

Federally Regulated UST: YES

Tank ID: 315514

Wang Object ID: 440201398 Tank Status: Closed/Removed

Tank Status Date: 1987-11-05 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 8000
Tank Contents: Leaded Gasoline
Occupancy Type: Retail Fuel Sales

Marketer: YES

Federally Regulated UST: YES

Tank ID: 315515

Wang Object ID: 440201399 Tank Status: Closed/Removed

Tank Status Date: 1987-11-05 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 8000
Tank Contents: Unleaded Gasoline
Occupancy Type: Retail Fuel Sales

Marketer: YES

Federally Regulated UST: YES

Tank ID: 315516

Wang Object ID: 440201400 Tank Status: Closed/Removed

Tank Status Date: 1987-11-05 00:00:00.0

Tank Wall Size: Single Tank Capacity (Gallons): 6000 Tank Contents: Diesel

Occupancy Type: Retail Fuel Sales

Marketer: YES

Federally Regulated UST: YES

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
AST-WI	Listed	0.15 miles SW	788 ft (1 ft lower than site)	21
SITE NAME			MAPS	ID
WALGREENS			<u>1</u> , <u>2</u> , <u>3</u>	156576
ADDRESS			CITY	ZIP



210 W COLLEGE AVE APPLETON 54911

DETAILS

URL: http://dvmwapps.wi.gov/ER Tanks/TankList?objid=209135

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 156576 County Code: 44 County: OUTAGAMIE

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton Land Owner Type: Private Customer ID: 387185 Owner: MAUNA LOA INC

Owner Address: 100 W LAWRENCE ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: WALGREENS

Building Address: 210 W COLLEGE AVE

Building City: APPLETON Building Zip: 54911 Tank ID: 209135

Wang Object ID: 440200093 Tank Status: Closed/Removed Tank Capacity (Gallons): 560 Tank Content: Fuel Oil Occupancy Type: Other

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.15 miles W	788 ft (1 ft lower than site)	22
	SITE NAME		MAPS	ID
TOMS GARAGE			<u>1</u> , <u>2</u> , <u>3</u>	680150
ADDRESS		CITY	ZIP	
300 N SUPERIOR ST		APPLETON	54911	
DETAILS				

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=904212

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 680150 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402



Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 934989 Owner: TOMS GARAGE

Owner Address: 216 W SUMMER ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: TOMS GARAGE Building Address: 300 N SUPERIOR ST

Building City: APPLETON Building Zip: 54911 Tank ID: 904212

Tank Status: Closed/Removed

Tank Status Date: 2003-09-17 00:00:00.0

Tank Wall Size: Single Tank Capacity (Gallons): 2000 Tank Contents: Waste/Used Motor Oil Occupancy Type: Mercantile/Commercial

Federally Regulated UST: YES

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
AST-WI	Listed	0.16 miles S	789 ft (0 ft higher than site)	23
SITE NAME			MAPS	ID
MCKINNEY PHOTOGRAPHY			<u>1</u> , <u>2</u> , <u>3</u>	153814
ADDRESS		CITY	ZIP	
111 E COLLEGE AVE			APPLETON	54915

DETAILS

URL: http://dvmwapps.wi.gov/ER Tanks/TankList?objid=209125

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 153814 County Code: 44 County: OUTAGAMIE

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton Land Owner Type: Private Customer ID: 384585

Owner: BRUCE CHUDACOFF Owner Address: 512 W COLLEGE AVE

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: MCKINNEY PHOTOGRAPHY Building Address: 111 E COLLEGE AVE

Building City: APPLETON

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Building Zip: 54915 Tank ID: 209125

Wang Object ID: 440200083 Tank Status: Closed/Removed Tank Capacity (Gallons): 275 Tank Content: Fuel Oil

Occupancy Type: Mercantile/Commercial

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
AST-WI	Listed	0.16 miles S	789 ft (0 ft higher than site)	24
SITE NAME			MAPS	ID
CHUDACUFF RENTALS			<u>1</u> , <u>2</u> , <u>3</u>	661828
ADDRESS		CITY	ZIP	
109 E COLLEGE AVE		APPLETON	54911	

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=911464

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 661828 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton Land Owner Type: Private Customer ID: 384584 Owner: BRUCE A ALBERTS Owner Address: 1660 TRUWAY RD

Owner City: BRUSSELS Owner State: WI Owner Zip: 54204

Building Name: CHUDACUFF RENTALS Building Address: 109 E COLLEGE AVE

Building City: APPLETON Building Zip: 54911 Tank ID: 911464

Tank Status: Closed/Removed

Tank Status Date: 2003-06-18 00:00:00.0

Tank Wall Size: Single Tank Capacity (Gallons): 275 Tank Content: Fuel Oil

Occupancy Type: Mercantile/Commercial

Tank ID: 911465

Tank Status: Closed/Removed

Tank Status Date: 2003-06-18 00:00:00.0



Tank Wall Size: Single Tank Capacity (Gallons): 275 Tank Content: Fuel Oil

Occupancy Type: Mercantile/Commercial

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.16 miles SE	786 ft (3 ft lower than site)	25
SITE NAME			MAPS	ID
GILBERTSON PROPERTY			<u>1</u> , <u>2</u> , <u>3</u>	234597
ADDRESS		CITY	ZIP	
214-216 E College Ave		Appleton		

DETAILS

County Name: OUTAGAMIE

County Code: 45 Site ID: 7353600 Object ID: 9493 Activity ID: 0345234597 Act Code: 340 Start Date: 10/15/1999

Start Date: 10/15/1999 End Date: 2/16/2000

Public Land Survey System Description: NW 1/4 of th

Activity: LUST

Contaminated Site: Groundwater

Agency Provided WTM91 X: 647418.99995 Agency Provided WTM91 Y: 422238.000050001 Agency Provided Longitude: -88.4036794 Agency Provided Latitude: 44.2622314

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.16 miles SE	786 ft (3 ft lower than site)	25
SITE NAME			MAPS	ID
GILBERTSON PROPERTY			<u>1</u> , <u>2</u> , <u>3</u>	234597
ADDRESS		CITY	ZIP	
214-216 E COLLEGE AVE		APPLETON		
		DETAILS		
Facility Activity Information				_



URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345234597&siteId=7353600&crumb=1&search=b

Detail Sequence Number: 234597

Site ID: 7353600 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Activity Name: GILBERTSON PROPERTY

Activity Number: 345234597 Start Date: 10/15/1999 End Date: 2/16/2000

Location Name: GILBERTSON PROPERTY

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT

OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Last Action Date: 7/2/2013

Status CD: C Status: CLOSED

DCOM Number: 54911571316 Comm Occurrence ID: 15852

Risk Code: MEDIUM Jurisdiction: DNR RR PECFA Tracked?: Yes

Public Land Survey System: NW 1/4 of the SE 1/4 of Sec 26, T21N, R17E

Geo Located?: Y
On GIS Registry?: Y
GIS Area or Point?: P

Agency Provided Latitude: 44.2622314 Agency Provided Longitude: -88.4036794

Actions Information Action Date: 7/2/2013 Action Code: 89

Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Action Description: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept

of Commerce until 2011.

Action Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 11/7/2001 Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Date: 2/16/2000 Action Code: 50

Action Name: GIS Registry Site

Action Description: Site conditions merit placement on GIS registry.

Action Date: 2/16/2000 Action Code: 730

Action Name: Groundwater Use Restriction at Closure Added to GIS Registry

Action Description: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee

was required.

Action Comment: *** AUTO-POPULATED ***

Action Date: 2/16/2000 Action Code: 11



Action Name: Activity Closed

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

Action Comment: *** Closure from Commerce Data Interchange ***

Action Date: 2/16/2000 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comment: *** AUTO-POPULATED ***

Action Date: 2/16/2000 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Description: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater

contamination in excess of ch. NR 140 groundwater enforcement standard

Action Comment: *** AUTO-POPULATED ***

Action Date: 2/15/2000 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Description: 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 Comment: At Consultant's Request

Action Date: 1/21/2000 Action Code: 37

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

Action Description: 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 Comment: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 1/11/2000 Action Code: 140

Action Name: Site Investigation Report Not Approved

Action Description: Date the Site Investigation Report is denied or further work is requested by DNR staff.

Action Date: 1/11/2000 Action Code: 96

Action Name: Extenuating Circumstances for Non-Transfer to DCOM

Action Description: [OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-

transfer, the reason must be noted in the comment field of this action code.

Action Date: 12/29/1999 Action Code: 37

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

Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent

of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 12/6/1999 Action Code: 36

Action Name: Site Investigation Workplan Approved

Action Description: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has

designated to be "project-managed.".

Action Date: 12/3/1999 Action Code: 35

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



Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Date: 11/19/1999

Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Date: 10/15/1999

Action Code: 1

Action Name: Notification

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

Impacts Information

Impact Sequence Number: 234600

Impact Code: 05

Impact Comment: Soil Contamination

Impact Sequence Number: 242649

Impact Code: 04

Impact Comment: Groundwater Contamination

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
AST-WI	Listed	0.16 miles SW	787 ft (2 ft lower than site)	26
SITE NAME			MAPS	ID
AT&T APPLETON PP0106			<u>1</u> , <u>2</u> , <u>3</u>	156923
ADDRESS		CITY	ZIP	
221 W WASHINGTON		APPLETON	54911	

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=209058

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 156923 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton Land Owner Type: Private Customer ID: 280225

Owner: AT&T CORP DBA WISCONSIN BELL INC Owner Address: 308 S AKARD ST RM 1700

Owner City: DALLAS Owner State: TX Owner Zip: 75202

Building Name: AT&T APPLETON PP0106



Building Address: 221 W WASHINGTON

Building City: APPLETON Building Zip: 54911 Tank ID: 209058

Wang Object ID: 440200013 Tank Status: In Use Tank Wall Size: Single Tank Capacity (Gallons): 300 Tank Content: Diesel

Occupancy Type: Backup or Emergency Generator

Tank ID: 7785

Tank Status: Closed/Cleaned

Tank Status Date: 2004-12-15 00:00:00.0

Tank Wall Size: Single

Tank Capacity (Gallons): 20000

Tank Content: Diesel Occupancy Type: Utility

Tank ID: 7791

Tank Status: Closed/Cleaned

Tank Status Date: 2004-12-16 00:00:00.0

Tank Wall Size: Single

Tank Capacity (Gallons): 20000

Tank Content: Diesel Occupancy Type: Utility

Tank ID: 7792 Tank Status: In Use Tank Wall Size: Single

Tank Capacity (Gallons): 20000

Tank Content: Diesel

Occupancy Type: Backup or Emergency Generator

Tank ID: 7793 Tank Status: In Use Tank Wall Size: Single

Tank Capacity (Gallons): 20000

Tank Content: Diesel

Occupancy Type: Backup or Emergency Generator

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-CESQG-US	Listed	0.16 miles SW	787 ft (2 ft lower than site)	26
SITE NAME			MAPS	ID
WISCONSIN BELL INC PP0106			<u>1</u> , <u>2</u> , <u>3</u>	WIT560012197
ADDRESS			CITY	ZIP
221 W WASHINGTON		APPLETON	54911	
DETAILS				



Additional details may be found online using the following link:

http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=WIT560012197&pgm_sys_acrnm_in=RCRAINFO

Source Type: Notification Generator Status Universe: CEG

Generator Status: Conditionally Exempt Small Quantity Generator

Active Site Indicator: H----

Owner Name: WISCONSIN BELL INC
Operator Name: P

In Handler Universes: Y
In a Universe: Y

Receive Date: 19810429

Receive Date: 19920301 Reporting Cycle Year: 1991 Contact First Name: GERALD Contact Last Name: SKOCZEK Contact Phone: 414-523-1775

Receive Date: 20010618

Receive Date: 20011210
Contact First Name: MANDY
Contact Last Name: BOHLMANN
Contact Street 1: 36 S FAIRVIEW AVE

Contact City: PARK RIDGE

Contact State: IL Contact Zip: 60068 Contact Country: US

Contact Phone: 877-648-2073

Waste Code Description: IGNITABLE WASTE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D001 | Waste Code Description: CORROSIVE WASTE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D002 |

Waste Code Description: LEAD | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D008 |

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.16 miles SW	787 ft (2 ft lower than site)	26
SITE NAME		MAPS	ID	
WISCONSIN BELL INC PP0106		<u>1</u> , <u>2</u> , <u>3</u>	445020620	
ADDRESS		CITY	ZIP	
221 W WASHINGTON		APPLETON	54911	
DETAILS				

Facility Information FID: 445020620 Site ID: 1555300

Facility Name: WISCONSIN BELL INC PP0106

Facility Status: O - Operating



Mailing Address: 36 S FAIRVIEW AVE

Mailing City: PARK RIDGE

Mailing State: IL Mailing Zip Code: 60068

Facility Activity Information

Site ID: 1555300 Act Code: 202

Act Name: HW Generator - Small

HW Annual Flag: Y Short Name: SQG Action Status: I - Inactive

Act Code: 203

Act Name: HW Generator - Very Small

Short Name: VSQG Action Status: A - Active

Additional Site and GIS Information

Site ID: 1555300

Owner Information Site ID: 1555300

Owner Sequence Number: 1

Owner Name: WISCONSIN BELL INC

Owner Address: 722 N BROADWAY 10TH FLOOR

Owner City: MILWAUKEE

Owner State: WI Owner Zip: 53202

Wastes Handled Information

Site ID: 1555300 Act Code: 203 Waste Code: D001

Waste Name: NON-LISTED IGNITABLE WASTES

Act Code: 203 Waste Code: D002

Waste Name: NON-LISTED CORROSIVE WASTES

Act Code: 203 Waste Code: D008 Waste Name: LEAD

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
AST-WI	Listed	0.16 miles S	789 ft (0 ft higher than site)	27
SITE NAME			MAPS	ID
HARDLY EVER			<u>1</u> , <u>2</u> , <u>3</u>	152504
ADDRESS			CITY	ZIP



113 E COLLEGE APPLETON 54911

DETAILS

URL: http://dvmwapps.wi.gov/ER Tanks/TankList?objid=209134

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 152504 County Code: 44 County: OUTAGAMIE

Municipality Name: APPLETON
Fire Department ID: 4402
Fire Department Name: Appleton
Land Owner Type: Private
Customer ID: 387852
Owner: PETER ISAKSON

Owner Address: 614 E FREMONT ST

Owner City: APPLETON Owner State: WI Owner Zip: 54915

Building Name: HARDLY EVER Building Address: 113 E COLLEGE

Building City: APPLETON Building Zip: 54911 Tank ID: 209134

Wang Object ID: 440200092 Tank Status: Closed/Cleaned Tank Capacity (Gallons): 275 Tank Content: Fuel Oil

Occupancy Type: Mercantile/Commercial

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.16 miles S	789 ft (0 ft higher than site)	28
	SITE NAME		MAPS	ID
HECKERTS SHOE STORE			<u>1</u> , <u>2</u> , <u>3</u>	87118
ADDRESS		CITY	ZIP	
119 E COLLEGE AVE		APPLETON	54911	
DETAILS				

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=315098
URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID
URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 87118 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402



Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 301414 Owner: EARL MILLER

Owner Address: 1043 E MOORPARK AVE

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: HECKERTS SHOE STORE Building Address: 119 E COLLEGE AVE

Building City: APPLETON Building Zip: 54911 Tank ID: 315098

Wang Object ID: 440200769 Tank Status: In Use

Tank Wall Size: Single Tank Capacity (Gallons): 1000 Tank Contents: Fuel Oil

Occupancy Type: Mercantile/Commercial

Federally Regulated UST: NO

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-CESQG-US	Listed	0.16 miles N	785 ft (4 ft lower than site)	29
SITE NAME			MAPS	ID
BOWER PRINTING			<u>1</u> , <u>2</u> , <u>3</u>	WIR000001255
ADDRESS			CITY	ZIP
510 N ONEIDA			APPLETON	54911

DETAILS

Additional details may be found online using the following link:

 $http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=WIR000001255\&pgm_sys_acrnm_in=RCRAINFO$

Source Type: Notification Generator Status Universe: CEG

Generator Status: Conditionally Exempt Small Quantity Generator

Active Site Indicator: H---Owner Name: BOWER PRINTING
Operator Name: P1

In Handler Universes: Y
In a Universe: Y

Receive Date: 19950331 Contact First Name: JOEL Contact Last Name: BOWER Contact Street 1: 510 N ONEIDA Contact City: APPLETON

Contact State: WI Contact Zip: 54911 Contact Country: US



Contact Phone: 414-749-2982

Waste Code Description: IGNITABLE WASTE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D001 |

Evaluation Type Description*: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Start Date: 20031029

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.16 miles N	785 ft (4 ft lower than site)	29
SITE NAME			MAPS	ID
BOUWER PRINTING			<u>1</u> , <u>2</u> , <u>3</u>	445130180
ADDRESS			CITY	ZIP
510 N ONEIDA			APPLETON	54911

DETAILS

Facility Information FID: 445130180 Site ID: 3053600

Facility Name: BOUWER PRINTING Facility Status: O - Operating Mailing Address: 510 N ONEIDA Mailing City: APPLETON Mailing State: WI

Mailing State: WI
Mailing Zip Code: 54911

Facility Activity Information

Site ID: 3053600 Act Code: 203

Act Name: HW Generator - Very Small

Short Name: VSQG Action Status: A - Active

Additional Site and GIS Information

Site ID: 3053600 FIPS County Code: 87 Ownership Type: P

Site Owner Name: BOUWER PRINTING

Owner Information Site ID: 3053600

Owner Sequence Number: 1 Owner Name: BOUWER PRINTING Owner Address: 304 N APPLETON ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Wastes Handled Information

Site ID: 3053600



Act Code: 203

SW Sequence Number: 0 Waste Code: D001

Waste Name: NON-LISTED IGNITABLE WASTES

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.17 miles S	788 ft (1 ft lower than site)	30
SITE NAME			MAPS	ID
GYRO PLACE		<u>1</u> , <u>2</u> , <u>3</u>	675247	
ADDRESS		CITY	ZIP	
118 E SOLDIER SQ		APPLETON	54911	

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=315246

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 675247 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 301415 Owner: EARL MILLER

Owner Address: 2600 S HERITAGE WOODS DR

Owner City: APPLETON Owner State: WI Owner Zip: 54915

Building Name: GYRO PLACE Building Address: 118 E SOLDIER SQ

Building City: APPLETON
Building Zip: 54911

Tank ID: 315246

Wang Object ID: 440201007 Tank Status: Closed/Removed Tank Wall Size: Single Tank Capacity (Gallons): 1000 Tank Contents: Fuel Oil

Occupancy Type: Mercantile/Commercial

Federally Regulated UST: NO

DATABASE STATUS DISTANCE ELEVATION MAP ID



LUST-Closed-WI	Closed	0.17 miles W	786 ft (3 ft lower than site)	31
SITE NAME			MAPS	ID
APPLETON POST CRESCENT - FUEL OIL TANK		<u>1</u> , <u>2</u> , <u>3</u>	152348	
ADDRESS			CITY	ZIP
306 W WASHINGTON ST		APPLETON	54912	
DETAILS				

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345152348&siteId=1442700&crumb=1&search=b

Detail Sequence Number: 152348

Site ID: 1442700 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Facility ID: 445022160

Activity Name: APPLETON POST CRESCENT - FUEL OIL TANK

Activity Number: 345152348 Start Date: 7/10/1997 End Date: 10/3/1997

Location Name: POST CRESCENT THE

Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY UNDER THE DOCUMENTS MODULE. ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE – SITE TRANSFERRED BACK TO

DNR JURISDICTION IN 2013***

Last Action Date: 7/2/2013

Status CD: C Status: CLOSED

DCOM Number: 54911476806 Comm Occurrence ID: 12383

Risk Code: LOW Jurisdiction: DNR RR PECFA Tracked?: Yes

Public Land Survey System: NE 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2632875 Agency Provided Longitude: -88.4094631

Actions Information Action Date: 7/2/2013 Action Code: 89

Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Action Description: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept

of Commerce until 2011.

Action Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 10/3/1997 Action Code: 11

Action Name: Activity Closed

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



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

Action Date: 9/10/1997 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Description: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS).

DSPS was part of the Dept of Commerce until 2011.

Action Date: 8/26/1997 Action Code: 179

Action Name: Closure Review Reg Received (no fee required)

Action Description: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).

Action Date: 8/26/1997 Action Code: 41

Action Name: Remedial Action Report Received

Action Description: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Action Date: 7/11/1997 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Date: 7/10/1997 Action Code: 1

Action Name: Notification

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

Impacts Information

Impact Sequence Number: 152350

Impact Code: 05

Impact Comment: Soil Contamination

Facility Owner Information

Site ID: 1442700

Owner name: THOMSON NEWSPAPERS INC

Owner Address: P.O. BOX 59 Owner City: APPLETON Owner State: WI Owner Zip: 54912

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.17 miles W	786 ft (3 ft lower than site)	31
SITE NAME			MAPS	ID
APPLETON POST CRESCENT		<u>1</u> , <u>2</u> , <u>3</u>	23933	
ADDRESS		CITY	ZIP	
306 W WASHINGTON ST		APPLETON	54912	
DETAILS				



Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345000766&siteId=1442700&crumb=1&search=b

Detail Sequence Number: 23933

Site ID: 1442700 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Facility ID: 445022160

Activity Name: APPLETON POST CRESCENT

Activity Number: 345000766 Start Date: 1/29/1991 End Date: 3/15/1993

Location Name: POST CRESCENT THE

Activity Comments: ENTIRE DOCUMENTATION FOR ACTIVITY UNDER THE DOCUMENTS MODULE

Last Action Date: 3/15/1993

Status CD: C Status: CLOSED Risk Code: LOW Jurisdiction: DNR RR

Public Land Survey System: NE 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.263923 Agency Provided Longitude: -88.4091304

Actions Information Action Date: 3/15/1993 Action Code: 11

Action Name: Activity Closed

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

Action Date: 2/5/1991 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Date: 1/29/1991 Action Code: 1

Action Name: Notification

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

Impacts Information

Impact Sequence Number: 66798

Impact Code: 05

Impact Comment: Soil Contamination

Facility Owner Information

Site ID: 1442700

Owner Zip: 54912

Owner name: THOMSON NEWSPAPERS INC

Owner Address: P.O. BOX 59 Owner City: APPLETON Owner State: WI



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-NON-US	Listed	0.17 miles W	786 ft (3 ft lower than site)	31
SITE NAME			MAPS	ID
POST CRESCENT THE			<u>1</u> , <u>2</u> , <u>3</u>	WID988591608
ADDRESS			CITY	ZIP
306 W WASHINGTON ST			APPLETON	54912

DETAILS

Additional details may be found online using the following link:

http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=WID988591608&pgm_sys_acrnm_in=RCRAINFO

Source Type: Implementer Generator Status: Non-Generator

Receive Date: 19910211 Contact First Name: DON Contact Last Name: FRANK Contact Street 1: P O BOX 59 Contact City: APPLETON Contact State: WI Contact Zip: 54912

Contact Country: US Contact Phone: 414-733-4411

Receive Date: 19960627

Waste Code Description: IGNITABLE WASTE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D001 | Waste Code Description: DESCRIPTION | Waste Code Active Status: N | BR Waste Code Active Status: N | Waste Code: NONE |

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.17 miles W	786 ft (3 ft lower than site)	31
SITE NAME			MAPS	ID
POST CRESCENT THE		<u>1</u> , <u>2</u> , <u>3</u>	445022160	
ADDRESS		CITY	ZIP	
306 W WASHINGTON ST		APPLETON	54912	
DETAILC				

DETAILS

Facility Information FID: 445022160 Site ID: 1442700

Facility Name: POST CRESCENT THE

Facility Status: O - Operating



Mailing Address: 306 W WASHINGTON ST

Mailing City: APPLETON Mailing State: WI Mailing Zip Code: 54912

Facility Activity Information

Site ID: 1442700 Act Code: 202

Act Name: HW Generator - Small

HW Annual Flag: Y Short Name: SQG Action Status: I - Inactive

Act Code: 203

Act Name: HW Generator - Very Small

Short Name: VSQG Action Status: I - Inactive

Act Code: 340 Act Name: LUST Short Name: LUST

Additional Site and GIS Information

Site ID: 1442700

Owner Information Site ID: 1442700

Owner Zip: 54912

Owner Sequence Number: 1

Owner Name: THOMSON NEWSPAPERS INC

Owner Address: P.O. BOX 59 Owner City: APPLETON Owner State: WI

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.17 miles W	786 ft (3 ft lower than site)	31
SITE NAME			MAPS	ID
APPLETON POST CRESCENT		<u>1</u> , <u>2</u> , <u>3</u>	675239	
ADDRESS			CITY	ZIP
306 W WASHINGTON ST			APPLETON	54911
DETAILS				

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=315023

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 675239 County Code: 44 County: OUTAGAMIE



Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 278831

Owner: GANNETT MIDWEST PUBLISHING Owner Address: 306 W WASHINGTON ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: APPLETON POST CRESCENT Building Address: 306 W WASHINGTON ST

Building City: APPLETON Building Zip: 54911 Tank ID: 315023

Wang Object ID: 440200664 Tank Status: Closed/Removed

Tank Status Date: 1997-06-17 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 10000

Tank Contents: Fuel Oil

Occupancy Type: Mercantile/Commercial

Federally Regulated UST: NO

Tank ID: 315024

Wang Object ID: 440200665 Tank Status: Closed/Removed

Tank Status Date: 1992-04-27 00:00:00.0

Tank Wall Size: Single Tank Capacity (Gallons): 1000 Tank Contents: Unleaded Gasoline

Occupancy Type: Other Federally Regulated UST: YES

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
AST-WI	Listed	0.17 miles SE	784 ft (5 ft lower than site)	32
SITE NAME			MAPS	ID
DAVID REARDON			<u>1</u> , <u>2</u> , <u>3</u>	676947
ADDRESS			CITY	ZIP
109 N DURKEE ST			APPLETON	54911
DETAILS				

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=815432

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 676947 County Code: 44



County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton Land Owner Type: Private

Customer ID: 636483 Owner: DAVID REARDON

Owner Address: 2210 HIDDEN COVE LN

Owner City: MOSINEE Owner State: WI Owner Zip: 54455

Building Name: DAVID REARDON Building Address: 109 N DURKEE ST

Building City: APPLETON Building Zip: 54911 Tank ID: 815432

Tank Status: Closed/Removed

Tank Status Date: 2001-08-16 00:00:00.0

Tank Wall Size: Single Tank Capacity (Gallons): 275 Tank Content: Fuel Oil Occupancy Type: Residential

Tank ID: 815438

Tank Status: Closed/Removed

Tank Status Date: 2001-08-16 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 275
Tank Content: Fuel Oil
Occupancy Type: Residential

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.17 miles N	783 ft (6 ft lower than site)	33
SITE NAME			MAPS	ID
SCHWERBELL PROPERTY		<u>1</u> , <u>2</u> , <u>3</u>	26047	
	ADDRESS		CITY	ZIP
515-B MORRISON ST		APPLETON		
DETAILS				

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345001204&siteId=3673800&crumb=1&search=b

Detail Sequence Number: 26047

Site ID: 3673800 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE



WDNR Region: NORTHEAST

Activity Name: SCHWERBELL PROPERTY

Activity Number: 345001204 Start Date: 6/26/1992 End Date: 4/8/1993

Location Name: SCHWERBELL PROPERTY

Last Action Date: 4/8/1993

Status CD: C Status: CLOSED Risk Code: LOW Jurisdiction: DNR RR

Public Land Survey System: NW 1/4 of the SE 1/4 of Sec 26, T21N, R17E

Geo Located?: Y
GIS Area or Point?: P

Agency Provided Latitude: 44.2655546 Agency Provided Longitude: -88.4040373

Actions Information Action Date: 4/8/1993 Action Code: 11

Action Name: Activity Closed

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

Action Date: 7/3/1992 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Date: 6/26/1992 Action Code: 1

Action Name: Notification

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

Impacts Information

Impact Sequence Number: 69243

Impact Code: 05

Impact Comment: Soil Contamination

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.17 miles N	783 ft (6 ft lower than site)	33
SITE NAME			MAPS	ID
HELEN SCHWERBELL			<u>1</u> , <u>2</u> , <u>3</u>	87294
ADDRESS			CITY	ZIP
515B MORRISON ST			APPLETON	54914
DETAILS				

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID



URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 87294 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 317329

Owner: HELEN SCHWERBELL Owner Address: 1348 N LINDBERGH

Owner City: APPLETON Owner State: WI Owner Zip: 54914

Building Name: HELEN SCHWERBELL Building Address: 515B MORRISON ST

Building City: APPLETON Building Zip: 54914 Tank ID: 315427

Wang Object ID: 440201280 Tank Status: Closed/Removed

Tank Status Date: 1992-06-25 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 1000
Tank Contents: Fuel Oil
Occupancy Type: Other
Federally Regulated UST: NO

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
AST-WI	Listed	0.18 miles SW	785 ft (4 ft lower than site)	34
SITE NAME			MAPS	ID
222 BUILDING LLC		<u>1</u> , <u>2</u> , <u>3</u>	697940	
	ADDRESS		CITY	ZIP
222 W COLLEGE AVENUE			APPLETON	54911
DETAILS				

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=1016639

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 697940 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton Land Owner Type: Private



Customer ID: 992304 Owner: 222 BULDING LLC

Owner Address: 222 W COLLEGE AVENUE

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: 222 BUILDING LLC

Building Address: 222 W COLLEGE AVENUE

Building City: APPLETON Building Zip: 54911 Tank ID: 1016639 Tank Status: In Use Tank Wall Size: Double Tank Capacity (Gallons): 782 Tank Content: Diesel

Occupancy Type: Backup or Emergency Generator

Tank ID: 1107725 Tank Status: In Use Tank Wall Size: Double Tank Capacity (Gallons): 1700

Tank Content: Diesel

Occupancy Type: Backup or Emergency Generator

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-NON-US	Listed	0.18 miles SW	785 ft (4 ft lower than site)	34
SITE NAME			MAPS	ID
THRIVENT FINANCIAL FOR LUTHERANS (FORMER			<u>1</u> , <u>2</u> , <u>3</u>	WID988610390
ADDRESS			CITY	ZIP
222 W COLLEGE AVE			APPLETON	54911

DETAILS

Additional details may be found online using the following link:

http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=WID988610390&pgm_sys_acrnm_in=RCRAINFO

Source Type: Implementer Generator Status: Non-Generator

NAICS1: DIRECT LIFE INSURANCE CARRIERS

Owner Name: THRIVENT FINANCIAL FOR LUTHERANS

Operator Name:

Receive Date: 19911213 Contact First Name: CHUCK Contact Last Name: ALSBURY

Contact Street 1: 222 W COLLEGE AVE

Contact City: APPLETON Contact State: WI Contact Zip: 54911 Contact Country: US



Contact Phone: 414-734-5721

Receive Date: 19930622

Receive Date: 20021111
Contact First Name: MARK
Contact Middle Initial: L
Contact Last Name: THEISEN
Contact Street 1: 4231 N BALLARD RD

Contact City: APPLETON Contact State: WI Contact Zip: 54919-0001 Contact Country: US

Contact Phone: 920-628-3576

Receive Date: 20040702 Contact First Name: MARK Contact Middle Initial: L Contact Last Name: THEISEN

Contact Street 1: 4231 N BALLARD RD

Contact City: APPLETON Contact State: WI Contact Zip: 54919-0001 Contact Country: US

Contact Phone: 920-628-3576

Waste Code Description: IGNITABLE WASTE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D001 | Waste Code Description: TETRACHLOROETHYLENE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D039 |

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.18 miles SW	785 ft (4 ft lower than site)	34
SITE NAME		MAPS	ID	
THRIVENT FINANCIAL FOR LUTHERANS (FORMER)		<u>1</u> , <u>2</u> , <u>3</u>	445110050	
ADDRESS		CITY	ZIP	
222 W COLLEGE AVE		APPLETON	54911	

DETAILS

Facility Information FID: 445110050 Site ID: 2083300

Facility Name: THRIVENT FINANCIAL FOR LUTHERANS (FORMER)

Facility Status: C - Closed

Mailing Address: 4321 N BALLARD RD

Mailing City: APPLETON Mailing State: WI

Mailing Zip Code: 549190001

Facility Activity Information



Site ID: 2083300 Act Code: 201

Act Name: HW Generator - Large

HW Annual Flag: Y Short Name: LQG Action Status: I - Inactive

Act Code: 202

Act Name: HW Generator - Small

HW Annual Flag: Y Short Name: SQG Action Status: I - Inactive

Act Code: 203

Act Name: HW Generator - Very Small

Short Name: VSQG Action Status: I - Inactive

Additional Site and GIS Information

Site ID: 2083300 FIPS County Code: 87 Ownership Type: P

Site Owner Name: AID ASSN FOR LUTHERANS

Owner Information Site ID: 2083300

Owner Sequence Number: 1

Owner Name: AID ASSN FOR LUTHERANS Owner Address: 222 W COLLEGE AVE

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Owner Owner End Date: 1/1/2002

Owner Sequence Number: 2

Owner Name: THRIVENT FINANCIAL FOR LUTHERANS

Owner Address: 4321 N BALLARD RD

Owner City: APPLETON Owner State: WI Owner Zip: 549190001 Owner Start Date: 1/1/2002

Wastes Handled Information

Site ID: 2083300 Act Code: 201

SW Sequence Number: 0 Waste Code: D001

Waste Name: NON-LISTED IGNITABLE WASTES

Act Code: 202 Waste Code: D039

Waste Name: TETRACHLOROETHYLENE

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
DITTIONSE	31A103	DISTANCE	LLL V/ (I I O I V	1V17 (1 1D



UST-WI	Listed	0.18 miles SW	785 ft (4 ft lower than site)	34
SITE NAME		MAPS	ID	
TRIVENT FINANCIAL FOR LUTHERANS		<u>1</u> , <u>2</u> , <u>3</u>	697940	
ADDRESS		CITY	ZIP	
222 W COLLEGE AVENUE		APPLETON	54911	
		DETAILS		

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=314916

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 697940 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 275740

Owner: THRIVENT FINANCIAL FOR LUTHERANS

Owner Address: 4321 N BALLARD RD

Owner City: APPLETON Owner State: WI Owner Zip: 54919

Building Name: TRIVENT FINANCIAL FOR LUTHERANS

Building Address: 222 W COLLEGE AVE

Building City: APPLETON Building Zip: 54911 Tank ID: 314916

Wang Object ID: 440200485

Tank Status: Closed Filled With Inert Material Tank Status Date: 1991-01-01 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 8000
Tank Contents: Fuel Oil
Occupancy Type: Other
Federally Regulated UST: NO

Tank ID: 315109

Wang Object ID: 440200780

Tank Status: Closed Filled With Inert Material Tank Status Date: 1991-01-04 00:00:00.0

Tank Wall Size: Single Tank Capacity (Gallons): 8500 Tank Contents: Fuel Oil

Occupancy Type: Mercantile/Commercial

Federally Regulated UST: NO

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID



LUST-Closed-WI	Closed	0.18 miles NE	782 ft (7 ft lower than site)	35
SITE NAME		MAPS	ID	
BECKER PROPERTY		<u>1</u> , <u>2</u> , <u>3</u>	113331	
	ADDRESS		CITY	ZIP
216 NORTH ST		APPLETON		

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345113331&siteId=4762800&crumb=1&search=b

Detail Sequence Number: 113331

Site ID: 4762800 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Activity Name: BECKER PROPERTY Activity Number: 345113331

Start Date: 12/5/1996 End Date: 9/25/1997

Location Name: BECKER PROPERTY

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT

OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Last Action Date: 7/2/2013

Status CD: C Status: CLOSED

DCOM Number: 54911545416 Comm Occurrence ID: 12246

Risk Code: LOW
Jurisdiction: DNR RR
PECFA Tracked?: Yes

Eligible for PECFA Funds?: Yes

Public Land Survey System: SW 1/4 of the NE 1/4 of Sec 26, T21N, R17E

Geo Located?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2659195 Agency Provided Longitude: -88.4035936

Actions Information Action Date: 7/2/2013 Action Code: 89

Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Action Description: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept

of Commerce until 2011.

Action Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 9/25/1997 Action Code: 11

Action Name: Activity Closed

Action Description: Date the Closure Letter or No Further Action letter is sent. Action Comment: *** NR726 Closure from Commerce Data Interchange ***



Action Date: 9/10/1997 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Description: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS).

DSPS was part of the Dept of Commerce until 2011.

Action Date: 9/5/1997 Action Code: 179

Action Name: Closure Review Req Received (no fee required)

Action Description: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).

Action Date: 9/5/1997 Action Code: 41

Action Name: Remedial Action Report Received

Action Description: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Action Date: 12/10/1996

Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: SIWP DUE 2-15-97

Action Date: 12/5/1996 Action Code: 1

Action Name: Notification

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

Impacts Information

Impact Sequence Number: 113333

Impact Code: 05

Impact Comment: Soil Contamination

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.18 miles NE	782 ft (7 ft lower than site)	35
SITE NAME		MAPS	ID	
EDGAR BECKER		<u>1</u> , <u>2</u> , <u>3</u>	73681	
ADDRESS		CITY	ZIP	
216 E NORTH ST		APPLETON	54911	

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=315649

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 73681 County Code: 44 County: OUTAGAMIE Municipality Type: C



Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private Customer ID: 302073

Owner: EDGAR BECKER
Owner Address: 216 E NORTH ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: EDGAR BECKER Building Address: 216 E NORTH ST

Building City: APPLETON Building Zip: 54911 Tank ID: 315649

Wang Object ID: 440201543 Tank Status: Closed/Removed

Tank Status Date: 1996-11-20 00:00:00.0

Tank Wall Size: Single Tank Capacity (Gallons): 1000 Tank Contents: Fuel Oil Occupancy Type: Residential Federally Regulated UST: NO

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID	
AST-WI	Listed	0.19 miles SW	784 ft (5 ft lower than site)	36	
SITE NAME		MAPS	ID		
CLEO'S		<u>1</u> , <u>2</u> , <u>3</u>	678164		
ADDRESS		CITY	ZIP		
203 W COLLEGE AVE		APPLETON	54911		
	DETAILC				

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=7438

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 678164 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton Land Owner Type: Private Customer ID: 265860

Owner: CLEO'S REAL ESTATE PARTNERSHIP

Owner Address: 203 W COLLEGE AVE

Owner City: APPLETON Owner State: WI



Owner Zip: 54911 Building Name: CLEO'S

Building Address: 203 W COLLEGE AVE

Building City: APPLETON Building Zip: 54911 Tank ID: 7438

Tank Status: Closed/Removed

Tank Status Date: 1997-11-05 00:00:00.0

Tank Wall Size: Single Tank Capacity (Gallons): 275 Tank Content: Fuel Oil

Occupancy Type: Mercantile/Commercial

Tank ID: 7444

Tank Status: Closed/Removed

Tank Status Date: 1997-11-05 00:00:00.0

Tank Wall Size: Single Tank Capacity (Gallons): 275 Tank Content: Fuel Oil

Occupancy Type: Mercantile/Commercial

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID	
DATABASE	31A1U3	DISTANCE	ELEVATION	MAP ID	
SHWIMS-WI	Listed	0.19 miles N	787 ft (2 ft lower than site)	37	
	SITE NAME		MAPS	ID	
ONEIDA HEIGHTS		<u>1</u> , <u>2</u> , <u>3</u>	445147230		
ADDRESS		CITY	ZIP		
525 N ONEIDA ST		APPLETON	54911		
	DETAILS				

DETAILS

Facility Information FID: 445147230 Site ID: 6642600

Facility Name: ONEIDA HEIGHTS Facility Status: O - Operating Mailing Address: 525 N ONEIDA ST

Mailing City: APPLETON Mailing State: WI Mailing Zip Code: 54911

Facility Activity Information

Site ID: 6642600 Act Code: 178

Act Name: Sharps Collection Station

SW Annual Flag: N Short Name: Sharps CS Action Status: I - Inactive

Additional Site and GIS Information



Site ID: 6642600 FIPS County Code: 87 Ownership Type: P

Site Owner Name: ONEIDA HEIGHTS

Owner Information Site ID: 6642600

Owner Sequence Number: 1

Owner Name: APPLETON HOUSING AUTHORITY

Owner Address: 525 N ONEIDA ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.19 miles NW	788 ft (1 ft lower than site)	38
	SITE NAME		MAPS	ID
RED TOP CAB CO INC		<u>1</u> , <u>2</u> , <u>3</u>	121557	
ADDRESS		CITY	ZIP	
502 N SUPERIOR ST		APPLETON	54911	

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=316212

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER Tanks/TankList?ownerid Search By Customer ID

Site ID: 121557 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4404

Fire Department Name: Grand Chute LAND OWNER TYPE: Private

Customer ID: 329615

Owner: JONATHON BARTZ APPLETON RED AT

Owner Address: 200 N APPLETON ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: RED TOP CAB CO INC Building Address: 502 N SUPERIOR ST

Building City: APPLETON Building Zip: 54911 Tank ID: 316212

Wang Object ID: 440400515 Tank Status: Closed/Removed

Tank Status Date: 1986-11-04 00:00:00.0

Tank Wall Size: Single



Tank Capacity (Gallons): 10000 Tank Contents: Leaded Gasoline

Occupancy Type: Other Federally Regulated UST: YES

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
AST-WI	Listed	0.19 miles SE	784 ft (5 ft lower than site)	39
	SITE NAME		MAPS	ID
QUEEN BEE		<u>1</u> , <u>2</u> , <u>3</u>	154926	
	ADDRESS		CITY	ZIP
22	25 E COLLEGE AVE		APPLETON	54911

DETAILS

 $URL: \ http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=209137$

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 154926 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton Land Owner Type: Private Customer ID: 389898 Owner: YMCA

Owner Address: 218 E COLLEGE AVE

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: QUEEN BEE

Building Address: 225 E COLLEGE AVE

Building City: APPLETON Building Zip: 54911 Tank ID: 209137

Wang Object ID: 440200095 Tank Status: Closed/Cleaned Tank Capacity (Gallons): 275 Tank Content: Fuel Oil

Occupancy Type: Mercantile/Commercial

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.2 miles N	784 ft (5 ft lower than site)	40



SITE NAME	MAPS	ID
APPLETON AREA SCHOOL DIST - MAINT BLDG	<u>1</u> , <u>2</u> , <u>3</u>	20764
ADDRESS	CITY	ZIP
531 N MORRISON ST	APPLETON	54911

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345000169&siteId=2533400&crumb=1&search=b

Detail Sequence Number: 20764

Site ID: 2533400 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Facility ID: 445115220

Activity Name: APPLETON AREA SCHOOL DIST - MAINT BLDG

Activity Number: 345000169 Start Date: 9/18/1989 End Date: 4/26/1993

Location Name: APPLETON AREA SCHOOL DIST

Last Action Date: 4/26/1993

Status CD: C Status: CLOSED Risk Code: LOW Jurisdiction: DNR RR

Public Land Survey System: SW 1/4 of the NE 1/4 of Sec 26, T21N, R17E

Geo Located?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.266636 Agency Provided Longitude: -88.4045734

Actions Information
Action Date: 4/26/1993
Action Code: 11

Action Name: Activity Closed

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

Action Date: 9/18/1989 Action Code: 1

Action Name: Notification

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

Impacts Information

Impact Sequence Number: 62866

Impact Code: 05

Impact Comment: Soil Contamination

Facility Owner Information

Site ID: 2533400

Owner name: APPLETON SCHOOL DISTRICT Owner Address: 531 N MORRISON ST

Owner City: APPLETON



Owner State: WI Owner Zip: 54911

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-CESQG-US	Listed	0.2 miles N	784 ft (5 ft lower than site)	40
SITE NAME			MAPS	ID
APPLETON SCHOOL DIST BLDG AND GRDS			<u>1</u> , <u>2</u> , <u>3</u>	WID988634929
ADDRESS			CITY	ZIP
531 N MORRISON ST			APPLETON	54911

DETAILS

Additional details may be found online using the following link:

http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=WID988634929&pgm_sys_acrnm_in=RCRAINFO

Source Type: Notification Generator Status Universe: CEG

Generator Status: Conditionally Exempt Small Quantity Generator

Active Site Indicator: H----

Owner Name: APPLETON SCHOOL DIST Operator Name: D1

In Handler Universes: Y
In a Universe: Y

Receive Date: 19930128 Contact First Name: RICK

Contact Last Name: CARPENTER
Contact Street 1: 531 N MORRISON ST

Contact City: APPLETON
Contact State: WI
Contact Zip: 54911
Contact Country: US

Contact Phone: 414-832-6151

Waste Code Description: IGNITABLE WASTE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D001 | Waste Code Description: CORROSIVE WASTE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D002 | Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: F005 |

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.2 miles N	784 ft (5 ft lower than site)	40
SITE NAME			MAPS	ID



APPLETON AREA SCHOOL DIST	<u>1</u> , <u>2</u> , <u>3</u>	445115220		
ADDRESS	CITY	ZIP		
531 N MORRISON ST	APPLETON	54911		

DETAILS

Facility Information FID: 445115220 Site ID: 2533400

Facility Name: APPLETON AREA SCHOOL DIST

Facility Status: O - Operating

Mailing Address: 531 N MORRISON ST

Mailing City: APPLETON Mailing State: WI Mailing Zip Code: 54911

Facility Activity Information

Site ID: 2533400 Act Code: 203

Act Name: HW Generator - Very Small

Short Name: VSQG Action Status: A - Active

Act Code: 340 Act Name: LUST Short Name: LUST

License Number: 13318

Act Code: 020

Act Name: Solid Waste Transporter

License Flag: Y

Short Name: SW TRNSPRT Action Status: I - Inactive License Status: X - Expired

Additional Site and GIS Information

Site ID: 2533400 FIPS County Code: 87 Ownership Type: D

Site Owner Name: APPLETON SCHOOL DISTRICT

Owner Information Site ID: 2533400

Owner Sequence Number: 1

Owner Name: APPLETON SCHOOL DISTRICT Owner Address: 531 N MORRISON ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Wastes Handled Information

Site ID: 2533400 Act Code: 203

800-377-2430

SW Sequence Number: 0 Waste Code: D001



Waste Name: NON-LISTED IGNITABLE WASTES

Act Code: 203

SW Sequence Number: 0 Waste Code: D002

Waste Name: NON-LISTED CORROSIVE WASTES

Act Code: 203

SW Sequence Number: 0 Waste Code: F005

Waste Name: SPENT NON-HALOGENATED SOLV

License Number: 13318

Act Code: 020

SW Sequence Number: 0 Waste Code: W050 Waste Name: ASBESTOS

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SWF-WI	OPERATING	0.2 miles N	784 ft (5 ft lower than site)	40
SITE NAME			MAPS	ID
APPLETON AREA SCHOOL DIST		<u>1</u> , <u>2</u> , <u>3</u>	445115220	
ADDRESS		CITY	ZIP	
531 N MORRISON ST		APPLETON	54911	
DETAILS				

FID: 445115220 County: OUTAGAMIE Region: NORTHEAST

SHWIMS on the Web Details

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.2 miles N	784 ft (5 ft lower than site)	40
SITE NAME		MAPS	ID	
APPLETON SCHOOL MAINT DIST		<u>1</u> , <u>2</u> , <u>3</u>	53562	
ADDRESS		CITY	ZIP	
531 N MORRISON ST		APPLETON	54915	
DETAILS				



URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=315324

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 53562 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 603261

Owner: APPLETON SCHOOL DIST Owner Address: 120 E HARRIS ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: APPLETON SCHOOL MAINT DIST

Building Address: 531 N MORRISON ST

Building City: APPLETON Building Zip: 54915 Tank ID: 315324

Wang Object ID: 440201116 Tank Status: Closed/Removed

Tank Status Date: 1989-08-16 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 8000
Tank Contents: Fuel Oil
Occupancy Type: School
Federally Regulated UST: NO

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.2 miles N	784 ft (5 ft lower than site)	40
SITE NAME		MAPS	ID	
APPLETON SCHOOL MAINT DIST		<u>1</u> , <u>2</u> , <u>3</u>	53561	
ADDRESS		CITY	ZIP	
531 N MORRISON ST		APPLETON	54912	

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=315332

 $\label{local-control} \begin{tabular}{ll} URL2: $http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id=& Search By Site ID \\ URL3: $http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid& Search By Customer ID \\ \end{tabular}$

Site ID: 53561 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402



Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 603261

Owner: APPLETON SCHOOL DIST Owner Address: 120 E HARRIS ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: APPLETON SCHOOL MAINT DIST

Building Address: 531 N MORRISON ST

Building City: APPLETON Building Zip: 54912 Tank ID: 315332

Wang Object ID: 440201128 Tank Status: Closed/Removed

Tank Status Date: 1989-08-16 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 2000
Tank Contents: Unknown
Occupancy Type: School
Federally Regulated UST: YES

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
AST-WI	Listed	0.2 miles SE	784 ft (5 ft lower than site)	41
SITE NAME			MAPS	ID
WINDOWS OF LIGHT			<u>1</u> , <u>2</u> , <u>3</u>	156904
ADDRESS		CITY	ZIP	
227 E COLLEGE AVE			APPLETON	54911

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=209131

 $\label{local-control} \begin{tabular}{ll} URL2: $http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= & Search By Site ID \\ URL3: $http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid & Search By Customer ID \\ \end{tabular}$

Site ID: 156904 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton Land Owner Type: Private Customer ID: 606348 Owner: APPLETON Y M C A

Owner Address: 218 E LAWRENCE ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: WINDOWS OF LIGHT



Building Address: 227 E COLLEGE AVE

Building City: APPLETON Building Zip: 54911 Tank ID: 209131

Wang Object ID: 440200089 Tank Status: Closed/Removed Tank Capacity (Gallons): 275 Tank Content: Fuel Oil Occupancy Type: Other

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.2 miles E	784 ft (5 ft lower than site)	42
SITE NAME			MAPS	ID
FIRST UNITED METHODIST CHURCH			<u>1</u> , <u>2</u> , <u>3</u>	78046
ADDRESS		CITY	ZIP	
325 E FRANKLIN ST			APPLETON	54911

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=315299

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 78046 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 336534 Owner: LEON CHURCH

Owner Address: 4611 GRANDMIOUDS DR 5915

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: FIRST UNITED METHODIST CHURCH

Building Address: 325 E FRANKLIN ST

Building City: APPLETON Building Zip: 54911 Tank ID: 315299

Wang Object ID: 440201076

Tank Status: Closed Filled With Inert Material Tank Status Date: 1988-09-01 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 8000
Tank Contents: Sand/Gravel/Slurry

Occupancy Type: Other Federally Regulated UST: YES



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-CESQG-US	Listed	0.2 miles SE	783 ft (6 ft lower than site)	43
SITE NAME			MAPS	ID
HEID MUSIC			<u>1</u> , <u>2</u> , <u>3</u>	WIR000142778
ADDRESS			CITY	ZIP
308 E COLLEGE AVE			APPLETON	54911

DETAILS

Additional details may be found online using the following link:

 $http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=WIR000142778\&pgm_sys_acrnm_in=RCRAINFO$

Source Type: Notification Generator Status Universe: CEG

Generator Status: Conditionally Exempt Small Quantity Generator NAICS1: MUSICAL INSTRUMENT AND SUPPLIES STORES

Active Site Indicator: H----

Owner Name: FREEMAN REAL ESTATE PARTNERSHIP

Operator Name:

In Handler Universes: Y
In a Universe: Y

Receive Date: 20120105 Contact First Name: KEN Contact Middle Initial: R Contact Last Name: SKITCH

Contact Street 1: 308 E COLLEGE AVE

Contact City: APPLETON
Contact State: WI
Contact Zip: 54911
Contact Country: US

Contact Phone: 920-831-4990 Contact Phone Extension: 110 Contact FAX: 920-831-4983

Contact E-mail Address: KEN.SKITCH@HEIDMUSIC.COM

Contact Title: SHOP MGR

Waste Code Description: CORROSIVE WASTE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D002 |

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.2 miles SE	783 ft (6 ft lower than site)	43
SITE NAME			MAPS	ID



HEID MUSIC	<u>1</u> , <u>2</u> , <u>3</u>	445184300	
ADDRESS	CITY	ZIP	
308 E COLLEGE AVE	APPLETON	54911	
DETAILS			

Facility Information FID: 445184300 Site ID: 24412000

Facility Name: HEID MUSIC Facility Status: O - Operating Mailing Address: PO BOX 1095 Mailing City: APPLETON Mailing State: WI

Mailing Zip Code: 549121095

Facility Activity Information Site ID: 24412000 Act Code: 203

Act Name: HW Generator - Very Small

Short Name: VSQG Action Status: A - Active

Owner Information Site ID: 24412000

Owner Sequence Number: 1

Owner Name: FREEMAN REAL ESTATE PARTNERSHIP

Owner Address: 259 SUNDOWN TERRACE

Owner City: ORINDA Owner State: CA Owner Zip: 94563

Owner Start Date: 1/1/1956

Wastes Handled Information

Site ID: 24412000 Act Code: 203 Waste Code: D002

Waste Name: NON-LISTED CORROSIVE WASTES

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
AST-WI	Listed	0.2 miles SE	783 ft (6 ft lower than site)	44
SITE NAME			MAPS	ID
PILGRIM'S CAFE			<u>1</u> , <u>2</u> , <u>3</u>	744738
ADDRESS			CITY	ZIP
233 E COLLEGE AVENUE			APPLETON	54911
DETAILS				



URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=1210246

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 744738 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON
Fire Department ID: 4402
Fire Department Name: Appleton
Land Owner Type: Private
Customer ID: 1090691

Owner: CALVARY CHAPEL OF APPLETON Owner Address: 2136 E NEWBERRY ST

Owner City: APPLETON Owner State: WI Owner Zip: 54915

Building Name: PILGRIM'S CAFE

Building Address: 233 E COLLEGE AVENUE

Building City: APPLETON Building Zip: 54911 Tank ID: 1210246

Tank Status: Closed/Removed

Tank Status Date: 2008-11-19 00:00:00.0

Tank Capacity (Gallons): 265 Tank Content: Fuel Oil

Occupancy Type: Mercantile/Commercial

Tank ID: 1210252

Tank Status: Closed/Removed

Tank Status Date: 2008-11-19 00:00:00.0

Tank Capacity (Gallons): 265
Tank Content: Fuel Oil

Occupancy Type: Mercantile/Commercial

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-NON-US	Listed	0.21 miles NW	788 ft (1 ft lower than site)	45
SITE NAME			MAPS	ID
CUSTOM PRINTING INC			<u>1</u> , <u>2</u> , <u>3</u>	WID086180171
ADDRESS		CITY	ZIP	
517 N APPLETON ST		APPLETON	54911	
DETAILS				

DETAILS

Additional details may be found online using the following link:

http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=WID086180171&pgm_sys_acrnm_in=RCRAINFO

Source Type: Implementer Generator Status: Non-Generator Owner Name: VANDENBERG PAUL



Operator Name: P1

Receive Date: 19890410 Contact First Name: JAMES Contact Last Name: VANDENBERG

Contact Street 1: 517 N APPLETON ST

Contact City: APPLETON Contact State: WI Contact Zip: 54911 Contact Country: US

Contact Phone: 414-731-0105

Receive Date: 20031029 Contact First Name: JAMES Contact Middle Initial: P

Contact Last Name: VANDENBERG Contact Street 1: 517 N APPLETON ST

Contact City: APPLETON Contact State: WI Contact Zip: 54911 Contact Country: US

Contact Phone: 414-731-0105

Waste Code Description: DESCRIPTION | Waste Code Active Status: N | BR Waste Code Active Status: N | Waste Code: D000 |

Waste Code Description: SILVER | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D011 |

Evaluation Type Description*: FOCUSED COMPLIANCE INSPECTION

Evaluation Start Date: 20031029

Focus Area Description: CONVERTED FROM V2 RCRAINFO

Found Violation Flag: N

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.21 miles NW	788 ft (1 ft lower than site)	45
SITE NAME		MAPS	ID	
CUSTOM PRINTING INC		<u>1</u> , <u>2</u> , <u>3</u>	445090690	
	ADDRESS		CITY	ZIP
517 N APPLETON ST		APPLETON	54911	
		DETAILS		

Facility Information FID: 445090690 Site ID: 955500

Facility Name: CUSTOM PRINTING INC

Facility Status: M - Moved

Mailing Address: 517 N APPLETON ST

Mailing City: APPLETON Mailing State: WI Mailing Zip Code: 54911



Facility Activity Information

Site ID: 955500 Act Code: 203

Act Name: HW Generator - Very Small

Short Name: VSQG Action Status: I - Inactive

Additional Site and GIS Information

Site ID: 955500

Owner Information Site ID: 955500

Owner Sequence Number: 1

Owner Name: PAUL VANDENBERG Owner Address: 517 N APPLETON ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
AST-WI	Listed	0.21 miles NE	781 ft (8 ft lower than site)	46
SITE NAME			MAPS	ID
CHRISTINE LEE			<u>1</u> , <u>2</u> , <u>3</u>	198906
ADDRESS		CITY	ZIP	
320 HARRIS STREET			APPLETON	54911

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=761977

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 198906 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton Land Owner Type: Private Customer ID: 829437 Owner: CHRISTINE LEE Owner Address: 319 N DREW Owner City: APPLETON

Owner State: WI Owner Zip: 54911

800-377-2430

Building Name: CHRISTINE LEE
Building Address: 320 HARRIS STREET

Building City: APPLETON Building Zip: 54911



Tank ID: 761977

Tank Status: Closed/Removed

Tank Status Date: 1998-06-22 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 275
Tank Content: Fuel Oil
Occupancy Type: Residential

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
AST-WI	Listed	0.21 miles N	786 ft (3 ft lower than site)	47
SITE NAME			MAPS	ID
VAN LINN'S SVC INC			<u>1</u> , <u>2</u> , <u>3</u>	150576
ADDRESS			CITY	ZIP
540 N ONEIDA ST			APPLETON	54911

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=209071

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 150576 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON
Fire Department ID: 4402
Fire Department Name: Appleton
Land Owner Type: Private
Customer ID: 877753

Owner: VAN LINN'S SVC INC Owner Address: 540 N ONEIDA ST

Owner City: APPLETON Owner State: WI

Owner Zip: 54911

Building Name: VAN LINN'S SVC INC Building Address: 540 N ONEIDA ST

Building City: APPLETON Building Zip: 54911 Tank ID: 209071

Wang Object ID: 440200027
Tank Status: In Use
Tank Wall Size: Double
Tank Capacity (Gallons): 280
Tank Content: Waste/Used Motor Oil
Occupancy Type: Mercantile/Commercial



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.21 miles N	786 ft (3 ft lower than site)	47
	SITE NAME			ID
FULTON AUTOMOTIVE-HAAS TRANSMISSION			<u>1</u> , <u>2</u> , <u>3</u>	27748
ADDRESS			CITY	ZIP
540 N Oneida St			Appleton	

DETAILS

County Name: OUTAGAMIE

County Code: 45 Site ID: 2631100 Facility ID: 445067480 Object ID: 22372 Activity ID: 0345001651 FID: 445067480 Act Code: 340 Start Date: 11/10/1993 End Date: 7/27/2000

Public Land Survey System Description: SE 1/4 of th

Activity: LUST

Contaminated Site: Groundwater Agency Provided WTM91 X: 647245 Agency Provided WTM91 Y: 422758 Agency Provided Longitude: -88.4057319 Agency Provided Latitude: 44.2669416

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.21 miles N	786 ft (3 ft lower than site)	47
	SITE NAME		MAPS	ID
FULTON AUTOMOTIVE-HAAS TRANSMISSION			<u>1</u> , <u>2</u> , <u>3</u>	27748
ADDRESS			CITY	ZIP
540 N ONEIDA ST			APPLETON	54911
DETAILS				

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345001651&siteId=2631100&crumb=1&search=b

Detail Sequence Number: 27748

Site ID: 2631100 Action Code: 340 Activity Type: LUST County Code: 45



County Name: OUTAGAMIE WDNR Region: NORTHEAST

Facility ID: 445067480

Activity Name: FULTON AUTOMOTIVE-HAAS TRANSMISSION

Activity Number: 345001651 Start Date: 11/10/1993 End Date: 7/27/2000

Location Name: VAN LINNS SERVICE INC

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT

OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Last Action Date: 7/2/2013

Status CD: C Status: CLOSED

DCOM Number: 54911472440 Comm Occurrence ID: 8774 Risk Code: MEDIUM Jurisdiction: DNR RR PECFA Tracked?: Yes

Eligible for PECFA Funds?: Yes

Public Land Survey System: SE 1/4 of the NW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y On GIS Registry?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2669416 Agency Provided Longitude: -88.4057319

Actions Information Action Date: 7/2/2013 Action Code: 89

Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Action Description: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept

of Commerce until 2011.

Action Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 11/7/2001 Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Date: 7/27/2000 Action Code: 50

Action Name: GIS Registry Site

Action Description: Site conditions merit placement on GIS registry.

Action Date: 7/27/2000 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comment: *** AUTO-POPULATED ***

Action Date: 7/27/2000 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Description: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater

contamination in excess of ch. NR 140 groundwater enforcement standard

Action Comment: *** AUTO-POPULATED ***



Action Date: 7/27/2000 Action Code: 730

Action Name: Groundwater Use Restriction at Closure Added to GIS Registry

Action Description: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee

was required.

Action Comment: *** AUTO-POPULATED ***

Action Date: 7/27/2000 Action Code: 11

Action Name: Activity Closed

Action Description: Date the Closure Letter or No Further Action letter is sent. Action Comment: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 4/26/2000 Action Code: 84

Action Name: Conditional Closure

Action Description: 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 Comment: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 3/21/2000 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Description: 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 Comment: REQUESTING CLOSURE

Action Date: 3/21/2000 Action Code: 59

Action Name: Enforcement Action Completed

Action Description: Date DNR indicates no further enforcement action on this subject will be taken at this time.

Action Comment: DCOM CASE - NO FURTHER ENFORCEMENT INVOLVEMENT BY DNR.

Action Date: 3/10/2000 Action Code: 92

Action Name: O&M Report Received (w/out Fee)

Action Description: Date the Operation & Maintenance Report is received. Form 4400-194.

Action Date: 3/2/2000 Action Code: 43

Action Name: Status Report Received

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

Action Date: 3/18/1999 Action Code: 41

Action Name: Remedial Action Report Received

Action Description: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Action Date: 9/25/1998 Action Code: 37

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

Action Description: 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 Comment: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 10/23/1996 Action Code: 35



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

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

contamination.

Action Date: 9/16/1996 Action Code: 37

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

Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent

of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 9/12/1996 Action Code: 4

Action Name: Enforcement Conference/2

Action Description: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking

the required action, including referral to Department of Justice.

Action Date: 1/9/1996 Action Code: 4

Action Name: Enforcement Conference

Action Description: Date of meeting between RP and DNR to discuss a violation and the necessary response(s). Indicates the consequences of not taking

the required action, including referral to Department of Justice.

Action Date: 12/13/1995 Action Code: 14

Action Name: Notice of Violation (NOV)

Action Description: Date the RP is sent a Notice of Violation (NOV) stating that a violation exists & the violator is responsible. Advises of possible prosecution

& forfeitures. Requires written response within a specified time. More specific than NON.

Action Date: 12/2/1994 Action Code: 3

Action Name: Notice of Noncompliance (NON)

Action Description: Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and

requires a response within a given time period.

Action Date: 12/23/1993 Action Code: 33

Action Name: Tank Closure Environmental Site Assessment Rpt Received

Action Description: 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 Date: 11/17/1993

Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: SIWP DUE 1/20/94

Action Date: 11/10/1993

Action Code: 1

Action Name: Notification

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

Impacts Information

Impact Sequence Number: 246632

Impact Code: 04

Impact Comment: Groundwater Contamination

Impact Sequence Number: 71116

Impact Code: 05



Impact Comment: Soil Contamination

Facility Owner Information

Site ID: 2631100

Owner name: DAVID VAN LINN Owner Address: 540 N ONEIDA ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911 Start Date: 04/02/2001

Site ID: 2631100

Owner name: FULTONS SERVICE CENTER INC

Owner Address: 540 N ONEIDA ST

Owner City: APPLETON Owner State: WI Owner Zip: 549114724 End Date: 04/02/2001

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-CESQG-US	Listed	0.21 miles N	786 ft (3 ft lower than site)	47
SITE NAME			MAPS	ID
VAN LINNS SERVICE INC			<u>1</u> , <u>2</u> , <u>3</u>	WID988641841
ADDRESS			CITY	ZIP
540 N ONEIDA ST			APPLETON	54911

DETAILS

Additional details may be found online using the following link:

http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=WID988641841&pgm_sys_acrnm_in=RCRAINFO

Source Type: Notification Generator Status Universe: CEG

Generator Status: Conditionally Exempt Small Quantity Generator

Active Site Indicator: H----Owner Name: DAVID VAN LINN

Operator Name: Р1

In Handler Universes: Y In a Universe: Y

Receive Date: 19930720

Receive Date: 20020725 Contact First Name: DAVID Contact Last Name: VAN LINN Contact Street 1: 540 N ONEIDA ST

Contact City: APPLETON Contact State: WI Contact Zip: 54911 Contact Country: US

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Contact Phone: 920-991-0940

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.21 miles N	786 ft (3 ft lower than site)	47
SITE NAME			MAPS	ID
VAN LINNS SERVICE INC			<u>1</u> , <u>2</u> , <u>3</u>	445067480
ADDRESS			CITY	ZIP
540 N ONEIDA ST			APPLETON	549114724

DETAILS

Facility Information FID: 445067480 Site ID: 2631100

Facility Name: VAN LINNS SERVICE INC

Facility Status: O - Operating Mailing Address: 540 N ONEIDA ST

Mailing City: APPLETON Mailing State: WI

Mailing Zip Code: 549114724

Facility Activity Information

Site ID: 2631100 Act Code: 202

Act Name: HW Generator - Small

HW Annual Flag: Y Short Name: SQG Action Status: I - Inactive

Act Code: 203

Act Name: HW Generator - Very Small

Short Name: VSQG Action Status: A - Active

Act Code: 340 Act Name: LUST Short Name: LUST

Additional Site and GIS Information

Site ID: 2631100 FIPS County Code: 87 Ownership Type: P

Site Owner Name: FULTONS SERVICE CENTER INC

Owner Information Site ID: 2631100

Owner Sequence Number: 1

Owner Name: FULTONS SERVICE CENTER INC

Owner Address: 540 N ONEIDA ST



Owner City: APPLETON Owner State: WI Owner Zip: 549114724

Owner Owner End Date: 4/2/2001

Owner Sequence Number: 2 Owner Name: DAVID VAN LINN Owner Address: 540 N ONEIDA ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911 Owner Start Date: 4/2/2001

Wastes Handled Information

Site ID: 2631100 Act Code: 202

SW Sequence Number: 0 Waste Code: D001

Waste Name: NON-LISTED IGNITABLE WASTES

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.21 miles N	786 ft (3 ft lower than site)	47
SITE NAME			MAPS	ID
FULTON AUTO VANLINNS TRANSMISSION			<u>1</u> , <u>2</u> , <u>3</u>	680884
ADDRESS			CITY	ZIP
540 N ONEIDA ST			APPLETON	54911

DETAILS

URL: http://dvmwapps.wi.gov/ER Tanks/TankList?objid=314628

URL2: http://dvmwapps.wi.gov/ER Tanks/TankList?building id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 680884 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 309366

Owner: FULTON AUTO VANLINNS TRANSMISSION

Owner Address: 540 N ONEIDA ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: FULTON AUTO VANLINNS TRANSMISSION

Building Address: 540 N ONEIDA ST

Building City: APPLETON



Building Zip: 54911 Tank ID: 314628

Wang Object ID: 440200022 Tank Status: Closed/Removed

Tank Status Date: 1993-11-11 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 2000
Tank Contents: Waste/Used Motor Oil
Occupancy Type: Retail Fuel Sales

Marketer: YES

Federally Regulated UST: YES

Tank ID: 314629

Wang Object ID: 440200023 Tank Status: Closed/Removed

Tank Status Date: 1993-11-10 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 8000
Tank Contents: Unleaded Gasoline
Occupancy Type: Retail Fuel Sales

Marketer: YES

Federally Regulated UST: YES

Tank ID: 314630

Wang Object ID: 440200024 Tank Status: Closed/Removed

Tank Status Date: 1993-11-10 00:00:00.0

Tank Wall Size: Single

Tank Capacity (Gallons): 10000 Tank Contents: Unleaded Gasoline Occupancy Type: Retail Fuel Sales

Marketer: YES

Federally Regulated UST: YES

Tank ID: 314631

Wang Object ID: 440200025 Tank Status: Closed/Removed

Tank Status Date: 1990-03-26 00:00:00.0

Tank Wall Size: Single

Tank Capacity (Gallons): 10000 Tank Contents: Unleaded Gasoline Occupancy Type: Retail Fuel Sales

Marketer: YES

Federally Regulated UST: YES

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.21 miles NW	787 ft (2 ft lower than site)	48
SITE NAME			MAPS	ID
WISCONSIN BELL - PACKARD ST		<u>1</u> , <u>2</u> , <u>3</u>	20451	
ADDRESS		CITY	ZIP	



311 PACKARD ST APPLETON 54911

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345000103&siteId=3231400&crumb=1&search=b

Detail Sequence Number: 20451

Site ID: 3231400 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Facility ID: 445145250

Activity Name: WISCONSIN BELL - PACKARD ST

Activity Number: 345000103 Start Date: 3/8/1988 End Date: 11/19/1992

Location Name: WISCONSIN BELL INC

Last Action Date: 11/19/1992

Status CD: C Status: CLOSED Risk Code: LOW Jurisdiction: DNR RR

Public Land Survey System: NE 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y
GIS Area or Point?: P

Agency Provided Latitude: 44.2653631 Agency Provided Longitude: -88.4093273

Actions Information Action Date: 11/19/1992 Action Code: 11

Action Name: Activity Closed

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

Action Date: 3/6/1992 Action Code: 179

Action Name: Closure Review Request Received (no fee required)

Action Description: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).

Action Comment: SUBMITTED BY GERALD SKOCZEK OF WISCONSIN BELL

Action Date: 3/8/1988 Action Code: 1

Action Name: Notification

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

Impacts Information

Impact Sequence Number: 62463

Impact Code: 05

Impact Comment: Soil Contamination

Facility Owner Information

Site ID: 3231400

Owner name: WISCONSIN BELL INC Owner Address: 722 N BROADWAY

Owner City: MILWAUKEE



Owner State: WI Owner Zip: 53202

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-CESQG-US	Listed	0.21 miles NW	787 ft (2 ft lower than site)	48
SITE NAME			MAPS	ID
W	WISCONSIN BELL INC			WIR000027219
ADDRESS			CITY	ZIP
311 PACKARD ST			APPLETON	54911

DETAILS

Additional details may be found online using the following link:

http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=WIR000027219&pgm_sys_acrnm_in=RCRAINFO

Source Type: Notification Generator Status Universe: CEG

Generator Status: Conditionally Exempt Small Quantity Generator

Active Site Indicator: H----

Owner Name: WISCONSIN BELL INC Operator Name:

In Handler Universes: Y
In a Universe: Y

Receive Date: 19970813

Receive Date: 20011210 Contact First Name: MANDY Contact Last Name: BOHLMANN Contact Street 1: 36 S FAIRVIEW AVE

Contact City: PARK RIDGE

Contact State: IL Contact Zip: 60068 Contact Country: US

Contact Phone: 877-648-2073

Waste Code Description: IGNITABLE WASTE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D001 | Waste Code Description: CORROSIVE WASTE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D002 |

Waste Code Description: LEAD | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D008 |

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.21 miles NW	787 ft (2 ft lower than site)	48
SITE NAME			MAPS	ID



WISCONSIN BELL INC	<u>1</u> , <u>2</u> , <u>3</u>	445145250
ADDRESS	CITY	ZIP
311 PACKARD ST	APPLETON	54911

DETAILS

Facility Information FID: 445145250 Site ID: 3231400

Facility Name: WISCONSIN BELL INC

Facility Status: O - Operating

Mailing Address: 36 S FAIRVIEW AVE

Mailing City: PARK RIDGE

Mailing State: IL

Mailing Zip Code: 60068

Facility Activity Information

Site ID: 3231400 Act Code: 202

Act Name: HW Generator - Small

HW Annual Flag: Y Short Name: SQG Action Status: I - Inactive

Act Code: 203

Act Name: HW Generator - Very Small

Short Name: VSQG Action Status: A - Active

Act Code: 340 Act Name: LUST Short Name: LUST

Additional Site and GIS Information

Site ID: 3231400

Owner Information Site ID: 3231400

Owner Sequence Number: 1

Owner Name: WISCONSIN BELL INC Owner Address: 722 N BROADWAY

Owner City: MILWAUKEE

Owner State: WI Owner Zip: 53202

Wastes Handled Information

Site ID: 3231400 Act Code: 203 Waste Code: D008 Waste Name: LEAD

Act Code: 203

SW Sequence Number: 0 Waste Code: D001

Waste Name: NON-LISTED IGNITABLE WASTES



Act Code: 203

SW Sequence Number: 0 Waste Code: D002

Waste Name: NON-LISTED CORROSIVE WASTES

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.21 miles NW	787 ft (2 ft lower than site)	48
SITE NAME			MAPS	ID
WISCONSIN BELL			<u>1</u> , <u>2</u> , <u>3</u>	146473
ADDRESS			CITY	ZIP
311 W PACKARD			APPLETON	54911

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=315065

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 146473 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 865403

Owner: AT&T SERVICES INC - PDO113 - CHERYL ALLEN

Owner Address: 308 S AKARD ST RM 1700

Owner City: DALLAS Owner State: TX Owner Zip: 75202

Building Name: WISCONSIN BELL Building Address: 311 W PACKARD

Building City: APPLETON Building Zip: 54911 Tank ID: 315065

Wang Object ID: 440200728 Tank Status: Closed/Removed

Tank Status Date: 1988-03-15 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 250
Tank Contents: Waste/Used Motor Oil

Occupancy Type: Utility
Federally Regulated UST: YES

Tank ID: 315066

800-377-2430

Wang Object ID: 440200729 Tank Status: Closed/Removed



Tank Status Date: 1988-03-16 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 4000
Tank Contents: Unleaded Gasoline

Occupancy Type: Utility
Federally Regulated UST: YES

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.21 miles NW	787 ft (2 ft lower than site)	48
SITE NAME			MAPS	ID
WISCONSIN BELL			<u>1</u> , <u>2</u> , <u>3</u>	146474
ADDRESS			CITY	ZIP
311 W PACKARD			APPLETON	54914
DETAILO				

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=314773

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 146474 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 865403

Owner: AT&T SERVICES INC - PDO113 - CHERYL ALLEN

Owner Address: 308 S AKARD ST RM 1700

Owner City: DALLAS Owner State: TX Owner Zip: 75202

Building Name: WISCONSIN BELL Building Address: 311 W PACKARD

Building City: APPLETON Building Zip: 54914 Tank ID: 314773

Wang Object ID: 440200256 Tank Status: Closed/Removed

Tank Status Date: 1988-03-16 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 4000
Tank Contents: Unleaded Gasoline

Occupancy Type: Utility Federally Regulated UST: YES



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
AST-WI	Listed	0.21 miles SW	781 ft (8 ft lower than site)	49
SITE NAME			MAPS	ID
CLARK CLEANERS			<u>1</u> , <u>2</u> , <u>3</u>	151182
ADDRESS			CITY	ZIP
311 COLLEGE AVE			APPLETON	54911

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=209113

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 151182 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton Land Owner Type: Private Customer ID: 384988

Owner: CLARK CLEANERS/JEFF CLARK Owner Address: 311 E COLLEGE AVE

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: CLARK CLEANERS Building Address: 311 COLLEGE AVE

Building City: APPLETON Building Zip: 54911 Tank ID: 209113

Wang Object ID: 440200071 Tank Status: Closed/Removed

Tank Status Date: 2001-01-01 00:00:00.0

Tank Wall Size: Double Tank Capacity (Gallons): 300 Tank Content: Other

Occupancy Type: Mercantile/Commercial

Tank ID: 209118

Wang Object ID: 440200076 Tank Status: Closed/Removed

Tank Status Date: 1995-11-13 00:00:00.0

Tank Capacity (Gallons): 250 Tank Content: Unknown

Occupancy Type: Mercantile/Commercial

Tank ID: 209119

Wang Object ID: 440200077 Tank Status: Closed/Removed

Tank Status Date: 1995-11-13 00:00:00.0



Tank Capacity (Gallons): 250 Tank Content: Unknown

Occupancy Type: Mercantile/Commercial

Tank ID: 209120

Wang Object ID: 440200078 Tank Status: Closed/Removed

Tank Status Date: 1995-11-13 00:00:00.0

Tank Capacity (Gallons): 250 Tank Content: Unknown

Occupancy Type: Mercantile/Commercial

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.21 miles W	788 ft (1 ft lower than site)	50
SITE NAME			MAPS	ID
FURNISHINGS UNLIMITED			<u>1</u> , <u>2</u> , <u>3</u>	25551
ADDRESS		CITY	ZIP	
311 N CLARK ST		APPLETON		

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345001099&siteId=3637900&crumb=1&search=b

Detail Sequence Number: 25551

Site ID: 3637900 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Activity Name: FURNISHINGS UNLIMITED

Activity Number: 345001099 Start Date: 1/27/1992 End Date: 3/4/1993

Location Name: FURNISHINGS UNLIMITED

Last Action Date: 3/4/1993

Status CD: C Status: CLOSED

DCOM Number: 54911466011 Comm Occurrence ID: 826

Risk Code: LOW Jurisdiction: DNR RR

Eligible for PECFA Funds?: Yes

Public Land Survey System: NE 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y
GIS Area or Point?: P

Agency Provided Latitude: 44.2642977 Agency Provided Longitude: -88.4098376



Actions Information Action Date: 3/4/1993 Action Code: 11

Action Name: Activity Closed

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

Action Date: 1/28/1992 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: SI WORKPLAN DUE 4/30/92

Action Date: 1/27/1992 Action Code: 1

Action Name: Notification

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

Impacts Information

Impact Sequence Number: 68696

Impact Code: 05

Impact Comment: Soil Contamination

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.21 miles W	788 ft (1 ft lower than site)	50
SITE NAME			MAPS	ID
FURNISHINGS UNLIMITED WAREHOUS			<u>1</u> , <u>2</u> , <u>3</u>	679067
ADDRESS		CITY	ZIP	
311 N CLARK ST		APPLETON	54911	

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=315226

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 679067 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 501389

Owner: FURNISHINGS UNLIMITED INC Owner Address: 127 S MEMORIAL DR

Owner City: APPLETON Owner State: WI Owner Zip: 54911



Building Name: FURNISHINGS UNLIMITED WAREHOUS

Building Address: 311 N CLARK ST

Building City: APPLETON Building Zip: 54911 Tank ID: 315226

Wang Object ID: 440200976 Tank Status: Closed/Removed

Tank Status Date: 1991-11-13 00:00:00.0

Tank Wall Size: Single Tank Capacity (Gallons): 6000 Tank Contents: Diesel

Occupancy Type: Mercantile/Commercial

Federally Regulated UST: YES

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.22 miles SE	782 ft (7 ft lower than site)	51
SITE NAME			MAPS	ID
PATS TAP		<u>1</u> , <u>2</u> , <u>3</u>	27523	
ADDRESS		CITY	ZIP	
314 E COLLEGE AVE		APPLETON		

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345001575&siteId=3782200&crumb=1&search=b

Detail Sequence Number: 27523

Site ID: 3782200 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Activity Name: PATS TAP Activity Number: 345001575 Start Date: 8/31/1993 End Date: 3/4/1996 Location Name: PATS TAP Last Action Date: 3/4/1996

Status CD: C Status: CLOSED Risk Code: LOW Jurisdiction: DNR RR

Public Land Survey System: NW 1/4 of the SE 1/4 of Sec 26, T21N, R17E

Geo Located?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.262268 Agency Provided Longitude: -88.4019479

Actions Information



Action Date: 3/4/1996 Action Code: 11

Action Name: Activity Closed

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

Action Date: 2/12/1996 Action Code: 37

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

Action Description: 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 Comment: REQUEST CLOSEOUT

Action Date: 10/5/1995 Action Code: 35

Action Name: Site Investigation Workplan Received (w/out Fee)/2

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

contamination.

Action Date: 8/15/1995 Action Code: 30

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

Action Description: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Date: 8/11/1995 Action Code: 35

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

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

contamination.

Action Date: 11/7/1994 Action Code: 37

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

Action Description: 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 Comment: REQUESTING CLOSURE

Action Date: 10/13/1993 Action Code: 43

Action Name: Status Report Received

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

Action Comment: CONSULTANT HIRED

Action Date: 8/31/1993 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: SI WORKPLAN DUE 11/5/93

Action Date: 8/31/1993 Action Code: 1

Action Name: Notification

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

Impacts Information

Impact Sequence Number: 70853

Impact Code: 05

Impact Comment: Soil Contamination



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.22 miles SE	782 ft (7 ft lower than site)	51
SITE NAME			MAPS	ID
PATS TAP INC			<u>1, 2, 3</u>	675255
ADDRESS			CITY	ZIP
314 E COLLEGE AVE			APPLETON	54911
DETAILC				

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=315493

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 675255 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 351045 Owner: PATRICK CROWE

Owner Address: 1920 N APPLETON ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: PATS TAP INC

Building Address: 314 E COLLEGE AVE

Building City: APPLETON Building Zip: 54911 Tank ID: 315493

Wang Object ID: 440201370 Tank Status: Closed/Removed

Tank Status Date: 1993-08-31 00:00:00.0

Tank Wall Size: Single Tank Capacity (Gallons): 550 Tank Contents: Fuel Oil Occupancy Type: Other Federally Regulated UST: NO

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.22 miles SW	781 ft (8 ft lower than site)	52
	SITE NAME		MAPS	ID



J C PENNEY BLDG	<u>1</u> , <u>2</u> , <u>3</u>	25846
ADDRESS	CITY	ZIP
302 W COLLEGE AVE	APPLETON	

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345001162&siteId=3659700&crumb=1&search=b

Detail Sequence Number: 25846

Site ID: 3659700 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Activity Name: J C PENNEY BLDG Activity Number: 345001162 Start Date: 4/30/1992 End Date: 11/4/1992

Location Name: J C PENNEY BLDG Last Action Date: 11/4/1992

Status CD: C

Status: CLOSED

Activity Detail Address: 3301 W COLLEGE AVE

Risk Code: MEDIUM Jurisdiction: DNR RR

Public Land Survey System: SE 1/4 of the SE 1/4 of Sec 29, T21N, R17E

Geo Located?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2612358 Agency Provided Longitude: -88.4564258

Actions Information Action Date: 11/4/1992 Action Code: 11

Action Name: Activity Closed

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

Action Date: 5/6/1992 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: SI WORKPLAN DUE 9/6/92

Action Date: 4/30/1992

Action Code: 1

Action Name: Notification

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

Impacts Information

Impact Sequence Number: 69029

Impact Code: 05

Impact Comment: Soil Contamination



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.22 miles SW	781 ft (8 ft lower than site)	52
SITE NAME			MAPS	ID
J C PENNEYS			<u>1</u> , <u>2</u> , <u>3</u>	90280
ADDRESS			CITY	ZIP
302 W COLLEGE AVE			APPLETON	54911
DETAILS				

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=315424

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 90280 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 352713

Owner: PFEFFERLE ENTERPRISES Owner Address: 100 W LAWRENCE ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: J C PENNEYS

Building Address: 302 W COLLEGE AVE

Building City: APPLETON Building Zip: 54911 Tank ID: 315424

Wang Object ID: 440201277 Tank Status: Closed/Removed

Tank Status Date: 1992-04-14 00:00:00.0

Tank Wall Size: Single

Tank Capacity (Gallons): 10000 Tank Contents: Fuel Oil Occupancy Type: Other Federally Regulated UST: NO

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.22 miles SE	782 ft (7 ft lower than site)	53
	SITE NAME		MAPS	ID
AVENUE COIN & JEWELRY		<u>1</u> , <u>2</u> , <u>3</u>	364214	



ADDRESS	CITY	ZIP
303 E COLLEGE AVE	APPLETON	

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345364214&siteId=8890300&crumb=1&search=b

Detail Sequence Number: 364214

Site ID: 8890300 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Activity Name: AVENUE COIN & JEWELRY

Activity Number: 345364214 Start Date: 4/11/2002 End Date: 10/28/2002

Location Name: AVENUE COIN & JEWELRY

Last Action Date: 10/28/2002

Status CD: C Status: CLOSED Risk Code: LOW Jurisdiction: DNR RR

Public Land Survey System: SW 1/4 of the SE 1/4 of Sec 26, T21N, R17E

Geo Located?: Y
GIS Area or Point?: P

Agency Provided Latitude: 44.2615816 Agency Provided Longitude: -88.4025315

Actions Information Action Date: 10/28/2002 Action Code: 11

Action Name: Activity Closed

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

Action Date: 10/28/2002 Action Code: 83

Action Name: Close-out Under NR708.09

Action Description: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.

Action Date: 4/11/2002 Action Code: 1

Action Name: Notification

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

Substances Information

Substance Description: Petroleum - Unknown Type

Impacts Information

Impact Sequence Number: 373485

Impact Code: 21

Impact Comment: Contamination in Right of Way



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.22 miles NE	781 ft (8 ft lower than site)	54
SITE NAME			MAPS	ID
SCHULTZ PROPERTY		<u>1</u> , <u>2</u> , <u>3</u>	27153	
ADDRESS		CITY	ZIP	
525 N DURKEE ST		APPLETON	54911	
DETAILC				

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345001470&siteId=2640900&crumb=1&search=basear

Detail Sequence Number: 27153

Site ID: 2640900 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Facility ID: 445117750

Activity Name: SCHULTZ PROPERTY

Activity Number: 345001470 Start Date: 5/11/1993 End Date: 11/4/1993

Location Name: SCHULTZ ROBERT RESIDENCE

Last Action Date: 11/4/1993

Status CD: C Status: CLOSED

DCOM Number: 54911505025 Comm Occurrence ID: 2659

Risk Code: LOW Jurisdiction: DNR RR

Eligible for PECFA Funds?: Yes

Public Land Survey System: SW 1/4 of the NE 1/4 of Sec 26, T21N, R17E

Geo Located?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2665555 Agency Provided Longitude: -88.4022765

Actions Information Action Date: 11/4/1993 Action Code: 11

Action Name: Activity Closed

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

Action Date: 5/20/1993 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: SI WORKPLAN DUE 7/25/93

Action Date: 5/11/1993



Action Code: 1

Action Name: Notification

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

Impacts Information

Impact Sequence Number: 70437

Impact Code: 05

Impact Comment: Soil Contamination

Facility Owner Information

Site ID: 2640900

Owner name: ROBERT SCHULTZ Owner Address: 525 N DURKEE ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-NON-US	Listed	0.22 miles NE	781 ft (8 ft lower than site)	54
SITE NAME			MAPS	ID
SCHULTZ ROBERT RESIDENCE		<u>1</u> , <u>2</u> , <u>3</u>	WID988639985	
ADDRESS		CITY	ZIP	
525 N DURKEE ST		APPLETON	54911	

DETAILS

Additional details may be found online using the following link:

http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=WID988639985&pgm_sys_acrnm_in=RCRAINFO

Source Type: Implementer Generator Status: Non-Generator Owner Name: SCHULTZ ROBERT Operator Name: P1

Receive Date: 19930607 Contact First Name: ROBERT Contact Last Name: SCHULTZ Contact Street 1: 525 N DURKEE ST

Contact City: APPLETON Contact State: WI Contact Zip: 54911 Contact Country: US

Contact Phone: 414-739-4919

Receive Date: 20080404 Contact First Name: ROBERT Contact Last Name: SCHULTZ Contact Street 1: 525 N DURKEE ST

Contact City: APPLETON Contact State: WI



Contact Zip: 54911 Contact Country: US

Contact Phone: 414-739-4919

Waste Code Description: DESCRIPTION | Waste Code Active Status: N | BR Waste Code Active Status: N | Waste Code: D000 | Waste Code Description: IGNITABLE WASTE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D001 |

Waste Code Description: LEAD | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D008 |

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.22 miles NE	781 ft (8 ft lower than site)	54
SITE NAME			MAPS	ID
SCHULTZ ROBERT RESIDENCE			<u>1</u> , <u>2</u> , <u>3</u>	445117750
ADDRESS			CITY	ZIP
525 N DURKEE ST			APPLETON	54911

DETAILS

Facility Information FID: 445117750 Site ID: 2640900

Facility Name: SCHULTZ ROBERT RESIDENCE

Facility Status: O - Operating Mailing Address: 525 N DURKEE ST

Mailing City: APPLETON Mailing State: WI Mailing Zip Code: 54911

Facility Activity Information

Site ID: 2640900 Act Code: 202

Act Name: HW Generator - Small

HW Annual Flag: Y Short Name: SQG Action Status: I - Inactive

Act Code: 340 Act Name: LUST Short Name: LUST

Additional Site and GIS Information

Site ID: 2640900 FIPS County Code: 87 Ownership Type: P

Site Owner Name: ROBERT SCHULTZ

Owner Information Site ID: 2640900

Owner Sequence Number: 1
Owner Name: ROBERT SCHULTZ



Owner Address: 525 N DURKEE ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Wastes Handled Information

Site ID: 2640900 Act Code: 202

SW Sequence Number: 0 Waste Code: D000

Waste Name: NON-LISTED TOXIC WASTES

Act Code: 202

SW Sequence Number: 0 Waste Code: D001

Waste Name: NON-LISTED IGNITABLE WASTES

Act Code: 202

SW Sequence Number: 0 Waste Code: D008 Waste Name: LEAD

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.22 miles NE	781 ft (8 ft lower than site)	54
SITE NAME			MAPS	ID
ROBERT SCHULTZ			<u>1</u> , <u>2</u> , <u>3</u>	126063
ADDRESS			CITY	ZIP
525 N DURKEE ST			APPLETON	54911

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=315459

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 126063 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 361862 Owner: ROBERT SCHULTZ Owner Address: 525 N DURKEE ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: ROBERT SCHULTZ



Building Address: 525 N DURKEE ST

Building City: APPLETON Building Zip: 54911 Tank ID: 315459

Wang Object ID: 440201333 Tank Status: Closed/Removed

Tank Status Date: 1993-05-06 00:00:00.0

Tank Wall Size: Single Tank Capacity (Gallons): 1000 Tank Contents: Fuel Oil Occupancy Type: Residential Federally Regulated UST: NO

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.22 miles SW	781 ft (8 ft lower than site)	55
SITE NAME			MAPS	ID
PARK CENTRAL		<u>1</u> , <u>2</u> , <u>3</u>	769505	
ADDRESS		CITY	ZIP	
318 W COLLEGE AVE			APPLETON	54911

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=1325454

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 769505 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 1182414

Owner: PARK CENTRAL - CHUCK MC CARRELL

Owner Address: 318 W COLLEGE AVE

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Building Name: PARK CENTRAL Building Address: 318 W COLLEGE AVE

Building City: APPLETON Building Zip: 54911 Tank ID: 1325454

Tank Status: Closed Filled With Inert Material Tank Status Date: 1987-01-20 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 16000
Tank Contents: Sand/Gravel/Slurry



Occupancy Type: Mercantile/Commercial

Federally Regulated UST: YES

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.23 miles S	784 ft (5 ft lower than site)	56
SITE NAME			MAPS	ID
DELROY D LAABS			<u>1</u> , <u>2</u> , <u>3</u>	68818
ADDRESS			CITY	ZIP
115 ELLEN LN			APPLETON	54915

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=316428

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 68818 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4407 Fire Department Name: Greenville LAND OWNER TYPE: Private Customer ID: 295779

Customer ID: 295779
Owner: DELROY D LAABS
Owner Address: 115 ELLEN LN
Owner City: GREENVILLE

Owner State: WI Owner Zip: 54915

Building Name: DELROY D LAABS Building Address: 115 ELLEN LN Building City: APPLETON Building Zip: 54915

Tank ID: 316428

Wang Object ID: 440700049

Tank Status: In Use
Tank Wall Size: Single
Tank Capacity (Gallons): 300
Tank Contents: Unleaded Gasoline
Occupancy Type: Residential
Federally Regulated UST: NO

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-NON-US	Listed	0.23 miles W	780 ft (9 ft lower than site)	57



SITE NAME	MAPS	ID
WASHINGTON ST PARKING RAMP	<u>1</u> , <u>2</u> , <u>3</u>	WID988641007
ADDRESS	CITY	ZIP
315 W WASHINGTON ST	APPLETON	54911

DETAILS

Additional details may be found online using the following link:

 $http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=WID988641007\&pgm_sys_acrnm_in=RCRAINFO$

Source Type: Implementer Generator Status: Non-Generator

Receive Date: 19930629 Contact First Name: PAULA Contact Last Name: VANDEHEY Contact Street 1: 200 N APPLETON ST

Contact City: APPLETON Contact State: WI Contact Zip: 54911 Contact Country: US

Contact Phone: 414-832-6474

Receive Date: 19940301 Reporting Cycle Year: 1993 Contact First Name: PAULA Contact Last Name: VANDEHEY Contact Phone: 414-832-6474

Receive Date: 20000823

Waste Code Description: IGNITABLE WASTE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D001 |

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.23 miles W	780 ft (9 ft lower than site)	57
SITE NAME			MAPS	ID
WASHINGTON ST PARKING RAMP		<u>1</u> , <u>2</u> , <u>3</u>	445117200	
ADDRESS			CITY	ZIP
315 W WASHINGTON ST			APPLETON	54911
DETAILS				

Facility Information FID: 445117200

Site ID: 2634300

Facility Name: WASHINGTON ST PARKING RAMP

Facility Status: O - Operating



Mailing Address: 200 N APPLETON ST

Mailing City: APPLETON Mailing State: WI Mailing Zip Code: 54911

Facility Activity Information

Site ID: 2634300 Act Code: 201

Act Name: HW Generator - Large

HW Annual Flag: Y Short Name: LQG Action Status: I - Inactive

Additional Site and GIS Information

Site ID: 2634300 FIPS County Code: 87 Ownership Type: M

Site Owner Name: CITY OF APPLETON

Owner Information Site ID: 2634300

Owner Sequence Number: 1 Owner Name: CITY OF APPLETON Owner Address: 200 N APPLETON ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Wastes Handled Information

Site ID: 2634300 Act Code: 201

SW Sequence Number: 0 Waste Code: D001

Waste Name: NON-LISTED IGNITABLE WASTES

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.23 miles E	782 ft (7 ft lower than site)	58
SITE NAME			MAPS	ID
KATHRYN DICKEY			<u>1</u> , <u>2</u> , <u>3</u>	98426
ADDRESS			CITY	ZIP
323 N DREW			APPLETON	54911
DETAILS				

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=315157

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 98426 County Code: 44



County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 286853 Owner: CHARLES HOWELL Owner Address: 331 E HARRIS Owner City: APPLETON Owner State: WI

Building Name: KATHRYN DICKEY Building Address: 323 N DREW **Building City: APPLETON** Building Zip: 54911

Tank ID: 315157

Owner Zip: 54911

Wang Object ID: 440200853 Tank Status: In Use Tank Wall Size: Single Tank Capacity (Gallons): 300 Tank Contents: Fuel Oil Occupancy Type: Residential Federally Regulated UST: NO

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.23 miles SE	782 ft (7 ft lower than site)	59
SITE NAME			MAPS	ID
PEERLESS CLEANERS			<u>1</u> , <u>2</u> , <u>3</u>	117606
ADDRESS		CITY	ZIP	
307 E COLLEGE AVE			APPLETON	54911

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=315383

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 117606 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 352114

Owner: PEERLESS CLEANERS Owner Address: 307 E COLLEGE AVE

Owner City: APPLETON

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Owner State: WI Owner Zip: 54911

Building Name: PEERLESS CLEANERS Building Address: 307 E COLLEGE AVE

Building City: APPLETON Building Zip: 54911 Tank ID: 315383

Wang Object ID: 440201215 Tank Status: Closed/Removed

Tank Status Date: 1990-08-08 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 8000
Tank Contents: Fuel Oil
Occupancy Type: Industrial
Federally Regulated UST: NO

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Closed-WI	CLOSED	0.23 miles W	789 ft (0 ft higher than site)	60
SITE NAME			MAPS	ID
SURE-DRY BASEMENT SYSTEMS INC			<u>1</u> , <u>2</u> , <u>3</u>	548198
ADDRESS			CITY	ZIP
226-230 N DIVISION ST			APPLETON	

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0245548198&siteId=17071900&crumb=1&search=b

Detail Sequence Number: 548198

Site ID: 17071900 Action Code: 330 Activity Type: ERP County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Activity Name: SURE-DRY BASEMENT SYSTEMS INC

Activity Number: 245548198 Start Date: 10/12/2006 End Date: 5/14/2010

Location Name: SURE-DRY BASEMENT SYSTEMS INC

Activity Comments: PARCEL #312043002

Last Action: 5/14/2010 Status CD: C Status: CLOSED Acres: 0.5

Jurisdiction: DNR RR

Public Land Survey System: NE 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located Flag: Y GIS Area Point Flag: P



Actions Information Action Date: 5/14/2010 Action Code: 11

Action Name: Activity Closed

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

Action Comment: PROJECT MANAGER CLOSURE APPROVAL

Action Date: 5/4/2010 Action Code: 199

Action Name: Additional Information Received (Fee-Based or Closure)

Action Description: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.

Action Comment: TW-1 ABANDONMENT FORM

Action Date: 4/21/2010 Action Code: 43

Action Name: Status Report Received/6

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

Action Comment: NO CHLOROMETHANE PRESENT IN GROUNDWATER AT TW-1, LOCATION OF FORMER MW-1

Action Date: 3/5/2010 Action Code: 198

Action Name: Request for Additional Information (Fee-Based or Closure)

Action Description: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.

Action Comment: ANALYZE GROUNDWATER FOR VOCS AT FORMER MW-1

Action Date: 2/22/2010 Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Description: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete

and a review can begin. Fees have been paid for the review.

Action Date: 2/16/2010 Action Code: 37

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

Action Description: 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 Comment: SITE INVESTIGATION REPORT (SIR)

Action Date: 2/16/2010 Action Code: 147

Action Name: Remedial Design Report Received (w/out Fee)

Action Description: Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system

(fka: RAP).

Action Comment: REMEDIAL ACTION REPORT (RAR) - EXCAVATED 620.47 TONS IMPACTED SOILS

Action Date: 6/17/2009 Action Code: 43

Action Name: Status Report Received/5

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

Action Comment: REMEDIAL EXCAVATION PLANNED WITHIN 30 DAYS

Action Date: 6/5/2009 Action Code: 99

Action Name: Miscellaneous/4

Action Description: Miscellaneous action. Please see action comments. Action Comment: DNR REQUEST FOR STATUS UPDATE BY 6/18/09



Action Date: 1/20/2009 Action Code: 43

Action Name: Status Report Received/4

Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval. Action Comment: STRUCTURES REMOVED FALL 2008; EXCAVATION PLANNED FOR MAY 2009

Action Date: 1/13/2009 Action Code: 99

Action Name: Miscellaneous/3

Action Description: Miscellaneous action. Please see action comments.

Action Comment: DNR CALL TO RP - CONSULTANT WILL SEND LETTER UPDATE - EXCAVATION SCHEDULED FOR SPRING 2009

Action Date: 9/15/2008 Action Code: 99

Action Name: Miscellaneous/2

Action Description: Miscellaneous action. Please see action comments.

Action Comment: DNR CALL TO RP - CONSULTANT WILL SEND LETTER UPDATE WITHIN TWO WEEKS

Action Date: 8/7/2007 Action Code: 43

Action Name: Status Report Received/3

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

Action Comment: NOVEMBER 2006 SOIL & GROUNDWATER DATA

Action Date: 7/26/2007 Action Code: 43

Action Name: Status Report Received/2

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

Action Comment: ENVIRONMENTAL ESCROW AGREEMENT - 02/21/07

Action Date: 7/20/2007 Action Code: 99

Action Name: Miscellaneous

Action Description: Miscellaneous action. Please see action comments.

Action Comment: REQUEST FOR STATUS UPDATE

Action Date: 11/9/2006 Action Code: 43

Action Name: Status Report Received

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

Action Comment: CONSULTANT HIRED

Action Date: 10/19/2006

Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Date: 10/12/2006 Action Code: 1

Action Name: Notification

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

Action Comment: PHASE II - 09/21/2006

Substances Information

Substance Description: Hydraulic Oil



Impacts Information

Impact Seq Number: 550997

Impact Code: 05

Impact Comment: Soil Contamination

Impact Seq Number: 563766

Impact Code: 04

Impact Comment: Groundwater Contamination

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-NON-US	Listed	0.23 miles SE	781 ft (8 ft lower than site)	61
SITE NAME			MAPS	ID
CLARK CLEANERS			<u>1</u> , <u>2</u> , <u>3</u>	WID023133135
ADDRESS			CITY	ZIP
311 E COLLEGE AVE			APPLETON	54911

DETAILS

Additional details may be found online using the following link:

 $http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=WID023133135\&pgm_sys_acrnm_in=RCRAINFO$

Source Type: Implementer Generator Status: Non-Generator

Operator Name:

Receive Date: 19860919 Contact First Name: HARLAN Contact Last Name: CLARK

Contact Street 1: 311 E COLLEGE AVE

Contact City: APPLETON Contact State: WI Contact Zip: 54911 Contact Country: US

Contact Phone: 414-734-3003

Receive Date: 19990808

Receive Date: 20030805 Contact First Name: JEFFREY Contact Middle Initial: D Contact Last Name: CLARK

Contact Street 1: 311 E COLLEGE AVE

Contact City: APPLETON Contact State: WI Contact Zip: 54911 Contact Country: US

Contact Phone: 920-734-3003

Waste Code Description: IGNITABLE WASTE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D001 |

Evaluation Type Description*: FOCUSED COMPLIANCE INSPECTION



Evaluation Start Date: 20030805

Focus Area Description: CONVERTED FROM V2 RCRAINFO

Found Violation Flag: N

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.23 miles SE	781 ft (8 ft lower than site)	61
SITE NAME			MAPS	ID
CLARK CLEANERS (FORMER)		<u>1</u> , <u>2</u> , <u>3</u>	471078190	
ADDRESS		CITY	ZIP	
311 E COLLEGE AVE		APPLETON	54911	

DETAILS

Facility Information FID: 471078190 Site ID: 711200

Facility Name: CLARK CLEANERS (FORMER)

Facility Status: C - Closed

Mailing Address: 311 E COLLEGE AVE

Mailing City: APPLETON Mailing State: WI Mailing Zip Code: 54911

Facility Activity Information

Site ID: 711200 Act Code: 202

Act Name: HW Generator - Small

HW Annual Flag: Y Short Name: SQG Action Status: I - Inactive

Act Code: 203

Act Name: HW Generator - Very Small

Short Name: VSQG Action Status: I - Inactive

Additional Site and GIS Information

Site ID: 711200

Owner Information Site ID: 711200

Owner Sequence Number: 1
Owner Name: HARLAN J CLARK
Owner Address: 311 E COLLEGE AVE

Owner City: APPLETON Owner State: WI Owner Zip: 54911



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.24 miles SE	781 ft (8 ft lower than site)	62
SITE NAME			MAPS	ID
LAWRENCE UNIVERSITY-PHYSICAL PLT			<u>1</u> , <u>2</u> , <u>3</u>	543254
ADDRESS			CITY	ZIP
315 E COLLEGE AVE			APPLETON	54911
2571110				

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?siteId=13507900&adn=945543254

Detail Sequence Number: 543254

Site ID: 13507900 Status Code: N Status: NAR

Activity Number: 945543254

Activity Display Number: 09-45-543254

Activity Comment(s): ACTIVITY MOVED TO NO ACTION REQUIRED TYPE ON 13-JUN-05. ORIGINAL ACTIVITY NO. WAS 01-45-543254

Activity Type: NO RR ACTION REQUIRED

Start Date: 6/10/2005 End Date: 6/10/2005 Last Action Date: 6/10/2005

ACT Code: 390 County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Jurisdiction: DNR RR

Public Land Survey System: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??

Actions Information Action Date: 6/10/2005 Action Code: 801

Action Name: No Detect or Insignificant Contamination

Action Description: No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site

Assessment or similar report as well as UST/AST storage tank closures. Action Comment(s): STRESSED VEGETATION DISCOVERED 5/6/2005

Action Date: 6/10/2005 Action Code: 1

Action Name: Notification

Action Description: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
AST-WI	Listed	0.24 miles SW	781 ft (8 ft lower than site)	63
SITE NAME			MAPS	ID



PAGES N PIPES	<u>1</u> , <u>2</u> , <u>3</u>	754872
ADDRESS	CITY	ZIP
322 W COLLEGE AVENUE	APPLETON	54911

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=1257792

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 754872 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton Land Owner Type: Private Customer ID: 1132207 Owner: BILL STREUR

Owner Address: 1000 S LYNNDALE DRIVE

Owner City: APPLETON Owner State: WI Owner Zip: 54914

Building Name: PAGES N PIPES

Building Address: 322 W COLLEGE AVENUE

Building City: APPLETON Building Zip: 54911 Tank ID: 1257792

Tank Status: Closed/Removed

Tank Status Date: 2010-02-23 00:00:00.0

Tank Capacity (Gallons): 265 Tank Content: Fuel Oil

Occupancy Type: Mercantile/Commercial

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.24 miles W	783 ft (6 ft lower than site)	64
SITE NAME			MAPS	ID
GIMBELS AUTO CENTER			<u>1</u> , <u>2</u> , <u>3</u>	293814
ADDRESS			CITY	ZIP
212 N DIVISION ST			APPLETON	54914
DETAILS				

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?siteId=8210700&adn=945293814

Detail Sequence Number: 293814



Site ID: 8210700 Status Code: N Status: NAR

Activity Number: 945293814

Activity Display Number: 09-45-293814

Activity Comment(s): UST CLOSURE - NO SITE INVESTIGATION REQUIRED. TANK REMOVED 11/29/88

Activity Type: NO RR ACTION REQUIRED

Start Date: 7/31/1990 Last Action Date: 7/31/1990

ACT Code: 390 County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Jurisdiction: DNR RR

Public Land Survey System: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??

Actions Information Action Date: 7/31/1990 Action Code: 800

Action Name: UST/AST Closure

Action Description: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.

Action Date: 7/31/1990 Action Code: 33

Action Name: Tank Closure Environmental Site Assessment Rpt Received

Action Description: 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 Date: 7/31/1990 Action Code: 1

Action Name: Notification

Action Description: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-NON-US	Listed	0.24 miles W	783 ft (6 ft lower than site)	64
SITE NAME			MAPS	ID
LUBOTSKY CHAS TIRE CO			<u>1</u> , <u>2</u> , <u>3</u>	WID981195456
ADDRESS			CITY	ZIP
212 N DIVISION			APPLETON	54915

DETAILS

Additional details may be found online using the following link:

http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=WID981195456&pgm_sys_acrnm_in=RCRAINFO

Source Type: Implementer Generator Status: Non-Generator

Operator Name:

Receive Date: 19860324



Contact First Name: DON
Contact Last Name: UNTIET

Contact Street 1: 7801 W GREENFIELD

Contact City: WEST ALLIS

Contact State: WI Contact Zip: 53214 Contact Country: US

Contact Phone: 414-739-3080

Receive Date: 19990823

Waste Code Description: IGNITABLE WASTE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D001 | Waste Code Description: CORROSIVE WASTE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D002 |

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.24 miles W	783 ft (6 ft lower than site)	64
SITE NAME			MAPS	ID
LUBOTSKY CHAS TIRE CO			<u>1</u> , <u>2</u> , <u>3</u>	445027440
ADDRESS			CITY	ZIP
212 N DIVISION		APPLETON	54915	

DETAILS

Facility Information FID: 445027440 Site ID: 1137600

Facility Name: LUBOTSKY CHAS TIRE CO

Facility Status: U - Unknown

Mailing Address: 7801 W GREENFIELD

Mailing City: WEST ALLIS Mailing State: WI

Mailing Zip Code: 53214

Facility Activity Information

Site ID: 1137600 Act Code: 201

Act Name: HW Generator - Large

HW Annual Flag: Y Short Name: LQG Action Status: I - Inactive

Additional Site and GIS Information

Site ID: 1137600

DATABASE STATUS DISTANCE ELEVATION MAP ID



UST-WI	Listed	0.24 miles W	783 ft (6 ft lower than site)	64
SITE NAME			MAPS	ID
GIMBELS AUTO CENTER			<u>1</u> , <u>2</u> , <u>3</u>	83347
ADDRESS			CITY	ZIP
212 N DIVISION			APPLETON	54915
DETAILS				

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=314986

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 83347 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 354095 Owner: R W UEHLING

Owner Address: 1700 N BRIARCLIFF DR

Owner City: APPLETON Owner State: WI Owner Zip: 54915

Building Name: GIMBELS AUTO CENTER Building Address: 212 N DIVISION

Building City: APPLETON Building Zip: 54915 Tank ID: 314986

Wang Object ID: 440200597 Tank Status: Closed/Removed

Tank Status Date: 1988-11-29 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 8000
Tank Contents: Waste/Used Motor Oil

Occupancy Type: Other Federally Regulated UST: YES

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.24 miles W	783 ft (6 ft lower than site)	64
SITE NAME			MAPS	ID
GIMBELS AUTO CENTER			<u>1</u> , <u>2</u> , <u>3</u>	83346
ADDRESS			CITY	ZIP



212 N DIVISION APPLETON 54911

DETAILS

URL: http://dvmwapps.wi.gov/ER Tanks/TankList?objid=315160

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER Tanks/TankList?ownerid Search By Customer ID

Site ID: 83346 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 365422

Owner: RSR CORPORATION Owner Address: PO BOX 1876 Owner City: GRAND CHUTE

Owner State: WI Owner Zip: 54912

Building Name: GIMBELS AUTO CENTER

Building Address: 212 N DIVISION

Building City: APPLETON Building Zip: 54911 Tank ID: 315160

Wang Object ID: 440200860 Tank Status: Closed/Removed

Tank Status Date: 1988-11-29 00:00:00.0

Tank Wall Size: Single
Tank Capacity (Gallons): 8000
Tank Contents: Waste/Used Motor Oil

Occupancy Type: Other Federally Regulated UST: YES

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-NON-US	Listed	0.25 miles SW	778 ft (11 ft lower than site)	65
SITE NAME			MAPS	ID
NORITSU AMERICA CORP			<u>1</u> , <u>2</u> , <u>3</u>	WI0001005180
ADDRESS			CITY	ZIP
333 W COLLEGE AVE			APPLETON	54913
DETAILS				

Additional details may be found online using the following link:

http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=WI0001005180&pgm_sys_acrnm_in=RCRAINFO

Source Type: Implementer
Generator Status: Non-Generator
Owner Name: PAPER VALLEY HOTEL



Operator Name: P1

Receive Date: 19950111

Contact First Name: DENISE

Contact Last Name: HOOPES

Contact Street 1: 755 TOLLGATE RD

Contact City: ELGIN Contact State: IL Contact Zip: 60120 Contact Country: US

Contact Phone: 708-888-8000

Receive Date: 20080331 Contact First Name: DENISE Contact Last Name: HOOPES Contact Street 1: 755 TOLLGATE RD

Contact City: ELGIN Contact State: IL Contact Zip: 60120 Contact Country: US

Contact Phone: 708-888-8000

Waste Code Description: SILVER | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D011 |

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.25 miles SW	778 ft (11 ft lower than site)	65
SITE NAME			MAPS	ID
NORITSU AMERICA CORP		<u>1</u> , <u>2</u> , <u>3</u>	445119950	
ADDRESS			CITY	ZIP
333 W COLLEGE AVE		APPLETON	54913	
DETAILS				

DETAILS

Facility Information FID: 445119950 Site ID: 2669700

Facility Name: NORITSU AMERICA CORP

Facility Status: O - Operating

Mailing Address: 755 TOLLGATE RD

Mailing City: ELGIN Mailing State: IL Mailing Zip Code: 60123

Facility Activity Information

Site ID: 2669700 Act Code: 202

Act Name: HW Generator - Small

HW Annual Flag: Y Short Name: SQG



Action Status: I - Inactive

Additional Site and GIS Information

Site ID: 2669700 FIPS County Code: 87 Ownership Type: P

Site Owner Name: NORITSU AMERICA CORP

Owner Information Site ID: 2669700

Owner Sequence Number: 1

Owner Name: PAPER VALLEY HOTEL Owner Address: 333 W COLLEGE AVE

Owner City: APPLETON Owner State: WI Owner Zip: 54913

Wastes Handled Information

Site ID: 2669700 Act Code: 202

SW Sequence Number: 0 Waste Code: D011 Waste Name: SILVER

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
UST-WI	Listed	0.25 miles E	783 ft (6 ft lower than site)	66
SITE NAME			MAPS	ID
RICHARD FLOM			<u>1</u> , <u>2</u> , <u>3</u>	122772
ADDRESS			CITY	ZIP
218 N DREW ST			APPLETON	54911

DETAILS

URL: http://dvmwapps.wi.gov/ER_Tanks/TankList?objid=315400

URL2: http://dvmwapps.wi.gov/ER_Tanks/TankList?building_id= Search By Site ID URL3: http://dvmwapps.wi.gov/ER_Tanks/TankList?ownerid Search By Customer ID

Site ID: 122772 County Code: 44 County: OUTAGAMIE Municipality Type: C

Municipality Name: APPLETON Fire Department ID: 4402 Fire Department Name: Appleton LAND OWNER TYPE: Private

Customer ID: 357480 Owner: RICHARD FLOM

Owner Address: 938 E ELDORADO ST

Owner City: APPLETON Owner State: WI



Owner Zip: 54911

Building Name: RICHARD FLOM Building Address: 218 N DREW ST

Building City: APPLETON Building Zip: 54911 Tank ID: 315400

Wang Object ID: 440201244 Tank Status: Closed/Removed

Tank Status Date: 1991-10-28 00:00:00.0

Tank Wall Size: Single Tank Capacity (Gallons): 1000 Tank Contents: Fuel Oil Occupancy Type: Residential Federally Regulated UST: NO

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.26 miles S	781 ft (8 ft lower than site)	67
SITE NAME			MAPS	ID
UW HEALTH FOX VALLEY FAMILY MEDICINE			<u>1</u> , <u>3</u>	445136230
ADDRESS			CITY	ZIP
229 S MORRISON ST			APPLETON	54911

DETAILS

Facility Information FID: 445136230 Site ID: 4531100

Facility Name: UW HEALTH FOX VALLEY FAMILY MEDICINE

Facility Status: O - Operating Mailing Address: 777 S MILLS ST

Mailing City: MADISON Mailing State: WI

Mailing Zip Code: 537151896

Facility Activity Information

Site ID: 4531100 Act Code: 172

Act Name: Inf Waste Generator-Physician Office/Clinic

SW Annual Flag: Y Short Name: IW GEN-PO Action Status: A - Active

Act Code: 178

Act Name: Sharps Collection Station

SW Annual Flag: N Short Name: Sharps CS Action Status: A - Active License Status: E - Exempt

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Additional Site and GIS Information

Site ID: 4531100 FIPS County Code: 87 Ownership Type: S

Site Owner Name: UW SCHOOL OF MEDICINE PUBLIC HEALTH

Owner Information Site ID: 4531100

Owner Sequence Number: 1

Owner Name: US SCHOOL OF MEDICINE PUBLIC HEALTH

Owner Address: 777 S MILLS ST

Owner City: MADISON Owner State: WI Owner Zip: 53715

Wastes Handled Information

Site ID: 4531100 Act Code: 172 Waste Code: W421

Waste Name: INFECTIOUS WASTE - SHARPS

Act Code: 172 Waste Code: W422

Waste Name: INFECTIOUS WASTE - HUMAN TISSUE

Act Code: 172 Waste Code: W423

Waste Name: INFECTIOUS WASTE - HUMAN BULK BLOOD/FLUID

Act Code: 172 Waste Code: W424

Waste Name: INFECTIOUS WASTE - MICRO LAB

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.26 miles SE	780 ft (9 ft lower than site)	68
SITE NAME			MAPS	ID
APARTMENT BUILDING			<u>1</u> , <u>3</u>	554795
ADDRESS			CITY	ZIP
231 E LAWRENCE ST			APPLETON	

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?siteId=22158000&adn=945554795

Detail Sequence Number: 554795

Site ID: 22158000 Status Code: N Status: NAR

Activity Number: 945554795



Activity Display Number: 09-45-554795

Activity Comment(s): ENTIRE DOCUMENTATION FOR ACTIVITY UNDER THE DOCUMENTS MODULE;

Activity Type: NO RR ACTION REQUIRED

Start Date: 1/29/2010 End Date: 1/29/2010 Last Action Date: 1/29/2010

ACT Code: 390 County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Jurisdiction: DNR RR

Public Land Survey System: SW 1/4 of the SE 1/4 of Sec 26, T21N, R17E

Geo Located?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2605206 Agency Provided Longitude: -88.4030491

Actions Information Action Date: 1/29/2010 Action Code: 1

Action Name: Notification

Action Description: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.

Action Date: 1/29/2010 Action Code: 33

Action Name: Tank Closure Environmental Site Assessment Rpt Received

Action Description: 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 Date: 1/29/2010 Action Code: 801

Action Name: No Detect or Insignificant Contamination

Action Description: No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site

Assessment or similar report as well as UST/AST storage tank closures.

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.26 miles E	783 ft (6 ft lower than site)	69
SITE NAME			MAPS	ID
FOX VALLEY CAB			<u>1</u> , <u>3</u>	293706
ADDRESS			CITY	ZIP
437 FRANKLIN ST			APPLETON	54911
		DETAILS		

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?siteId=8199900&adn=945293706

Detail Sequence Number: 293706

Site ID: 8199900 Status Code: N



Status: NAR

Activity Number: 945293706

Activity Display Number: 09-45-293706

Activity Comment(s): UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 500 GALLON FUEL OIL

Activity Type: NO RR ACTION REQUIRED

Start Date: 5/23/1994 Last Action Date: 5/23/1994

ACT Code: 390 County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Jurisdiction: DNR RR

Public Land Survey System: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??

Actions Information Action Date: 5/23/1994 Action Code: 33

Action Name: Tank Closure Environmental Site Assessment Rpt Received

Action Description: 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 Date: 5/23/1994 Action Code: 800

Action Name: UST/AST Closure

Action Description: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.

Action Date: 5/23/1994

Action Code: 1

Action Name: Notification

Action Description: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Closed-WI	CLOSED	0.26 miles W	779 ft (10 ft lower than site)	70
SITE NAME			MAPS	ID
APPLETON CTY REDEVELOPMENT			<u>1</u> , <u>3</u>	33706
ADDRESS			CITY	ZIP
WASHINGTON & DIVISION, SE CNR			APPLETON	

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0245000253&siteId=4279200&crumb=1&search=b

Detail Sequence Number: 33706

Site ID: 4279200 Action Code: 330 Activity Type: ERP County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST



Activity Name: APPLETON CTY REDEVELOPMENT

Activity Number: 245000253 Start Date: 2/28/1990 End Date: 1/11/1996

Location Name: APPLETON CTY REDEVELOPMENT

Last Action: 1/11/1996

Status CD: C Status: CLOSED Risk Code: LOW Jurisdiction: DNR RR

Public Land Survey System: NE 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located Flag: Y GIS Area Point Flag: P

Actions Information Action Date: 1/11/1996 Action Code: 11

Action Name: Activity Closed

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

Action Date: 7/1/1990 Action Code: 37

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

Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 5/1/1990 Action Code: 35

Action Name: Site Investigation Workplan Received (w/out Fee)/2

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

contamination.

Action Date: 4/1/1990 Action Code: 37

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

Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 4/1/1990 Action Code: 35

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

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

contamination.

Action Date: 2/28/1990 Action Code: 1

Action Name: Notification

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

Substances Information
Substance Description: Metals

Substance Description: Volatile Organic Compounds

Substance Description: Resource Conservation and Recovery Act Subtitle C Wastes

Substance Description: Chlorinated Solvents



Impacts Information
Impact Seq Number: 77177

Impact Code: 04

Impact Comment: Groundwater Contamination

Impact Seq Number: 77178

Impact Code: 05

Impact Comment: Soil Contamination

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.26 miles W	779 ft (10 ft lower than site)	70
SITE NAME			MAPS	ID
APPLETON CTY - WASHINGTON ST PARKING RAM			<u>1</u> , <u>3</u>	27231
ADDRESS			CITY	ZIP
DIVISION & WASHINGTON, SE CNR			APPLETON	

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345001490&siteId=3761900&crumb=1&search=b

Detail Sequence Number: 27231

Site ID: 3761900 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Activity Name: APPLETON CTY - WASHINGTON ST PARKING RAM

Activity Number: 345001490 Start Date: 5/28/1993 End Date: 1/11/1996

Location Name: APPLETON CTY Last Action Date: 1/11/1996

Status CD: C Status: CLOSED

DCOM Number: 54911460806 Comm Occurrence ID: 4300 Risk Code: LOW

Risk Code: LOW
Jurisdiction: DNR RR

Eligible for PECFA Funds?: Yes

Public Land Survey System: NE 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y
GIS Area or Point?: P

Agency Provided Latitude: 44.2628061 Agency Provided Longitude: -88.4097791

Actions Information Action Date: 1/11/1996 Action Code: 11



Action Name: Activity Closed

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

Action Date: 9/27/1995 Action Code: 43

Action Name: Status Report Received/5

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

Action Comment: QUARTERLY GW REPORT

Action Date: 8/5/1994 Action Code: 43

Action Name: Status Report Received/4

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

Action Date: 4/28/1994 Action Code: 43

Action Name: Status Report Received/3

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

Action Date: 3/10/1994 Action Code: 45

Action Name: Form 4 Approved

Action Description: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.

Action Date: 1/10/1994 Action Code: 43

Action Name: Status Report Received/2

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

Action Date: 9/20/1993 Action Code: 39

Action Name: Remedial Action Options Report received (w/out Fee)/3

Action Description: 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 Date: 9/9/1993 Action Code: 43

Action Name: Status Report Received

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

Action Date: 8/24/1993 Action Code: 39

Action Name: Remedial Action Options Report received (w/out Fee)/2

Action Description: 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 Date: 8/20/1993 Action Code: 39

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

Action Description: 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 Date: 8/9/1993 Action Code: 37

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

Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent

of contamination and forming a basis for choosing the appropriate remedial action.



Action Date: 7/7/1993 Action Code: 33

Action Name: Tank Closure Environmental Site Assessment Rpt Received

Action Description: 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 Date: 6/8/1993 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: SI WORKPLAN DUE 8/10/93

Action Date: 5/28/1993 Action Code: 1

Action Name: Notification

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

Impacts Information

Impact Sequence Number: 70524

Impact Code: 05

Impact Comment: Soil Contamination

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.27 miles W	787 ft (2 ft lower than site)	71
SITE NAME			MAPS	ID
APPLETON PARKING LOT			<u>1, 3</u>	364234
ADDRESS			CITY	ZIP
Washington & Division St - Nw			Appleton	

DETAILS

County Name: OUTAGAMIE

County Code: 45 Site ID: 8891600 Object ID: 26483 Activity ID: 0245364234 Act Code: 330 Start Date: 10/8/2002 End Date: 8/15/2003

Public Land Survey System Description: NW 1/4 of th

Activity: ERP

Contaminated Site: Soil Offsource: RIGHT_OF_WAY Agency Provided WTM91 X: 646829

Agency Provided WTM91 Y: 422369.999849999 Agency Provided Longitude: -88.4110361 Agency Provided Latitude: 44.2635224



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Closed-WI	CLOSED	0.27 miles W	787 ft (2 ft lower than site)	71
SITE NAME			MAPS	ID
APPLETON PARKING LOT			<u>1</u> , <u>3</u>	364234
ADDRESS			CITY	ZIP
WASHINGTON & DIVISION ST - NW			APPLETON	

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0245364234&siteId=8891600&crumb=1&search=b

Detail Sequence Number: 364234

Site ID: 8891600 Action Code: 330 Activity Type: ERP County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Activity Name: APPLETON PARKING LOT

Activity Number: 245364234 Start Date: 10/8/2002 End Date: 8/15/2003

Location Name: APPLETON PARKING LOT

Last Action: 7/31/2009

Status CD: C Status: CLOSED

Activity Detail Address: NW OF WASHINGTON & DIVISION ST

Jurisdiction: DNR RR

Public Land Survey System: NW 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located Flag: Y GIS Registry Flag: Y GIS Area Point Flag: P

Actions Information Action Date: 7/31/2009 Action Code: 720

Action Name: Previously Closed Site Added to GIS Registry for Soils

Action Description: Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved

prior to creation of the GIS Registry.

Action Comment: DATA CONFIRMED - SANCHEZ

Action Date: 12/20/2006 Action Code: 185

Action Name: Closure Audit Review Complete

Action Description: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this

action is the Review Date indicated on the form.

Action Date: 10/30/2003 Action Code: 100

Action Name: GIS Registry QAQC Completed

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



Action Comment: QA/QC COMPLETE

Action Date: 8/15/2003 Action Code: 222

Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area

Action Description: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated

soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Date: 8/15/2003 Action Code: 11

Action Name: Activity Closed

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

Action Date: 8/15/2003 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Date: 8/15/2003 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Date: 8/12/2003 Action Code: 99

Action Name: Miscellaneous/5

Action Description: Miscellaneous action. Please see action comments.

Action Comment: FILED DEED RESTRICTION RECEIVED

Action Date: 6/18/2003 Action Code: 99

Action Name: Miscellaneous/4

Action Description: Miscellaneous action. Please see action comments.

Action Comment: DEED RESTRICTION SENT TO RP

Action Date: 4/23/2003 Action Code: 99

Action Name: Miscellaneous/3

Action Description: Miscellaneous action. Please see action comments. Action Comment: DEED & MAINTENANCE PLAN RECEIVED

Action Date: 4/15/2003 Action Code: 99

Action Name: Miscellaneous/2

Action Description: Miscellaneous action. Please see action comments.

Action Comment: WDNR ELECTRONIC REQUEST FOR UPDATE ON CAP PLAN

Action Date: 3/3/2003 Action Code: 85

Action Name: NR 720.19 Performance Based Closure

Action Description: [OBSOLETE] Closure using soil performance standards in place of RCLs for soil. Deed restrictions and/or maintenance may be needed.

Public notice required to be posted by RP.

Action Date: 3/3/2003 Action Code: 52



Action Name: Deed Restriction for Soil at Closure

Action Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Action Date: 3/3/2003 Action Code: 84

Action Name: Conditional Closure

Action Description: 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 Comment: INSTITUTIONAL CONTROL - DIRECT CONTACT CAP

Action Date: 3/3/2003 Action Code: 50

Action Name: GIS Registry Site

Action Description: Site conditions merit placement on GIS registry.

Action Date: 2/13/2003 Action Code: 710

Action Name: Database Fee Paid for Soil

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

Action Date: 2/13/2003 Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Description: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete

and a review can begin. Fees have been paid for the review.

Action Date: 1/13/2003 Action Code: 43

Action Name: Status Report Received

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

Action Comment: CONSULTANT HIRED

Action Date: 1/9/2003 Action Code: 99

Action Name: Miscellaneous

Action Description: Miscellaneous action. Please see action comments. Action Comment: REQUEST FOR STATUS UPDATE/WORKPLAN

Action Date: 11/12/2002 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Date: 10/8/2002 Action Code: 1

Action Name: Notification

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

Action Comment: PARKING LOT CONSTRUCTION

Substances Information
Substance Description: Metals

Substance Description: Polynuclear Aromatic Hydrocarbons

Impacts Information
Impact Seq Number: 378821



Impact Code: 05

Impact Comment: Soil Contamination

Impact Seq Number: 577784

Impact Code: 10

Impact Comment: Direct Contact

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.28 miles SE	780 ft (9 ft lower than site)	72
SITE NAME			MAPS	ID
LAWRENCE UNIVERSITY/SOCIAL SCI-MATH BLDG			<u>1</u> , <u>3</u>	110292
ADDRESS			CITY	ZIP
115 S DREW ST			APPLETON	54911

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345110292&siteId=1102500&crumb=1&search=b

Detail Sequence Number: 110292

Site ID: 1102500 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Facility ID: 445023260

Activity Name: LAWRENCE UNIVERSITY/SOCIAL SCI-MATH BLDG

Activity Number: 345110292 Start Date: 10/10/1996 End Date: 8/8/1997

Location Name: LAWRENCE UNIVERSITY

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT

OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Last Action Date: 7/2/2013

Status CD: C Status: CLOSED

DCOM Number: 54911579815 Comm Occurrence ID: 9592

Risk Code: LOW Jurisdiction: DNR RR PECFA Tracked?: Yes Eligible for PECFA Funds?: Yes

Public Land Survey System: SE 1/4 of the SE 1/4 of Sec 26, T21N, R17E

Geo Located?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.260421 Agency Provided Longitude: -88.3991002

Actions Information



Action Date: 7/2/2013 Action Code: 89

Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Action Description: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept

of Commerce until 2011.

Action Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 8/8/1997 Action Code: 11

Action Name: Activity Closed

Action Description: Date the Closure Letter or No Further Action letter is sent. Action Comment: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 7/17/1997 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Description: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS).

DSPS was part of the Dept of Commerce until 2011.

Action Date: 6/16/1997 Action Code: 179

Action Name: Closure Review Req Received (no fee required)

Action Description: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).

Action Date: 6/16/1997 Action Code: 41

Action Name: Remedial Action Report Received

Action Description: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Action Date: 10/10/1996

Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: SIWP DUE 12-15-96

Action Date: 10/10/1996

Action Code: 1

Action Name: Notification

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

Impacts Information

Impact Sequence Number: 110294

Impact Code: 05

Impact Comment: Soil Contamination

Facility Owner Information

Site ID: 1102500

Owner name: LAWRENCE UNIVERSITY

Owner Address: PO BOX 599 Owner City: APPLETON Owner State: WI Owner Zip: 54912 Start Date: 11/12/1849

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
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NAR-WI	Listed	0.28 miles SE	780 ft (9 ft lower than site)	72
SITE NAME		MAPS	ID	
LAWRENCE UNIVERSITY			<u>1, 3</u>	291823
ADDRESS		CITY	ZIP	
115 S DREW ST		APPLETON	54911	
		DETAILS		

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?siteId=1102500&adn=945291823

Detail Sequence Number: 291823

Site ID: 1102500 Status: NAR

Activity Number: 945291823

Activity Display Number: 09-45-291823

Activity Comment(s): UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1000 G DIESEL, 1000 G UNLEADED

Activity Type: NO RR ACTION REQUIRED

Start Date: 11/19/1990 Last Action Date: 11/19/1990

ACT Code: 390 County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

FID: 445023260 Jurisdiction: DNR RR

Public Land Survey System: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??

Actions Information
Action Date: 11/19/1990

Action Code: 33

Action Name: Tank Closure Environmental Site Assessment Rpt Received

Action Description: 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 Date: 11/19/1990 Action Code: 800

Action Name: UST/AST Closure

Action Description: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.

Action Date: 11/19/1990

Action Code: 1

Action Name: Notification

Action Description: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.

Impacts Information : Not Reported

Facility Owner Information

Site ID: 1102500

Owner name: LAWRENCE UNIVERSITY

Owner Address: PO BOX 599 Owner City: APPLETON

Owner State: WI

800-377-2430



Owner Zip: 54912 Start Date: 11/12/1849

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.28 miles SE	780 ft (9 ft lower than site)	72
SITE NAME			MAPS	ID
LAWRENCE UNIVERSITY			<u>1</u> , <u>3</u>	445023260
ADDRESS			CITY	ZIP
115 S DREW ST			APPLETON	54911

DETAILS

Facility Information FID: 445023260 Site ID: 1102500

Facility Name: LAWRENCE UNIVERSITY

Facility Status: O - Operating Mailing Address: PO BOX 599 Mailing City: APPLETON Mailing State: WI

Mailing Zip Code: 54912

Facility Activity Information Site ID: 1102500

Act Code: 202

Act Name: HW Generator - Small

HW Annual Flag: Y Short Name: SQG Action Status: A - Active

Act Code: 203

Act Name: HW Generator - Very Small

Short Name: VSQG Action Status: I - Inactive

Act Code: 340 Act Name: LUST Short Name: LUST

Act Code: 390

Act Name: NO RR ACTION REQUIRED

Short Name: NO ACT REQ

Act Code: 990

Act Name: Duplicate EPA ID Number

Short Name: DUP EPA ID Action Status: I - Inactive



Additional Site and GIS Information

Site ID: 1102500 Qtr Section Direction: NE Qtr Qtr Qtr Section Direction: NE

Range: 17E Survey Section: 35 Survey Township: 21

Owner Information Site ID: 1102500

Owner Zip: 54912

Owner Sequence Number: 1

Owner Name: LAWRENCE UNIVERSITY

Owner Address: PO BOX 599 Owner City: APPLETON Owner State: WI

Owner Start Date: 11/12/1849

STATUS	DISTANCE	ELEVATION	MAP ID
Listed	0.29 miles SW	778 ft (11 ft lower than site)	73
SITE NAME			ID
APPLETON CTY - WI DOT		<u>1</u> , <u>3</u>	306248
ADDRESS		CITY	ZIP
Division St @ College Ave			
	Listed SITE NAME LETON CTY - WI DOT ADDRESS	Listed 0.29 miles SW SITE NAME LETON CTY - WI DOT ADDRESS	Listed 0.29 miles SW 778 ft (11 ft lower than site) SITE NAME MAPS LETON CTY - WI DOT 1, 3 ADDRESS CITY

DETAILS

County Name: OUTAGAMIE

County Code: 45 Site ID: 8697700 Object ID: 30705 Activity ID: 0245306248 Act Code: 330

Start Date: 4/25/2002 End Date: 12/13/2002

Public Land Survey System Description: NW 1/4 of th

Activity: ERP

Contaminated Site: Soil

Agency Provided WTM91 X: 646854.9999 Agency Provided WTM91 Y: 422238.000050001 Agency Provided Longitude: -88.4107425 Agency Provided Latitude: 44.2623299

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
	= :: :: = =			



ERP-Closed-WI	CLOSED	0.29 miles SW	778 ft (11 ft lower than site)	73
	SITE NAME			ID
APPLETON CTY - WI DOT			<u>1</u> , <u>3</u>	306248
ADDRESS		CITY	ZIP	
DIVISION ST @ COLLEGE AVE		APPLETON		
		DETAILO		

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0245306248&siteId=8697700&crumb=1&search=b

Detail Sequence Number: 306248

Site ID: 8697700 Action Code: 330 Activity Type: ERP County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Activity Name: APPLETON CTY - WI DOT

Activity Number: 245306248 Start Date: 4/25/2002 End Date: 12/13/2002

Location Name: APPLETON CTY

Last Action: 11/12/2004

Status CD: C Status: CLOSED Jurisdiction: DNR RR

Public Land Survey System: NW 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located Flag: Y GIS Registry Flag: Y GIS Area Point Flag: P

Actions Information Action Date: 11/12/2004 Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Comment: QA/QC COMPLETE

Action Date: 12/13/2002 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comment: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 12/13/2002 Action Code: 11

Action Name: Activity Closed

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

Action Comment: CLOSED W/SOIL RESTRICTION IN ROADWAY AND GIS REGISTRY

Action Date: 12/13/2002



Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Date: 11/18/2002 Action Code: 50

Action Name: GIS Registry Site

Action Description: Site conditions merit placement on GIS registry.

Action Comment: GIS REGISTRY FOR SOIL CONTAMINATION IN THE STREET (LEAD)

Action Date: 10/21/2002 Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Description: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete

and a review can begin. Fees have been paid for the review.

Action Date: 10/21/2002 Action Code: 710

Action Name: Database Fee Paid for Soil

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

Action Date: 8/30/2002 Action Code: 43

Action Name: Status Report Received

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

Action Comment: SOIL SAMPLING DATA

Action Date: 5/9/2002 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Date: 4/25/2002 Action Code: 1

Action Name: Notification

Action Comment: RECONSTRUCTION PROJECT 04/23/2002 - LAB RESULTS 05/07/2002

Substances Information
Substance Description: Metals

Impacts Information

Impact Seq Number: 306250

Impact Code: 05

Impact Comment: Soil Contamination

Impact Seq Number: 358811

Impact Code: 04

Impact Comment: Groundwater Contamination

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID



Controls-WI	Listed	0.3 miles W	753 ft (36 ft lower than site)	74
SITE NAME			MAPS	ID
U S POSTAL SERVICE		<u>1</u> , <u>3</u>	306846	
ADDRESS		CITY	ZIP	
410 W Franklin St		Appleton		
DETAILS				

DETAILS

County Name: OUTAGAMIE

County Code: 45 Site ID: 2311900 Facility ID: 445111590 Object ID: 24654 Activity ID: 0245306846 FID: 445111590 Act Code: 330 Start Date: 5/28/2002 End Date: 6/12/2006

Public Land Survey System Description: NW 1/4 of th

Activity: ERP

Contaminated Site: Soil

Agency Provided WTM91 X: 646802.9999 Agency Provided WTM91 Y: 422503.999949999 Agency Provided Longitude: -88.4113293 Agency Provided Latitude: 44.2647329

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Closed-WI	CLOSED	0.3 miles W	753 ft (36 ft lower than site)	74
	SITE NAME			ID
U S POSTAL SERVICE			<u>1</u> , <u>3</u>	306846
ADDRESS			CITY	ZIP
410 W FRANKLIN ST			APPLETON	54911
DETAILS				

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0245306846&siteId=2311900&crumb=1&search=basear

Detail Sequence Number: 306846

Site ID: 2311900 Action Code: 330 Activity Type: ERP County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST



Facility ID: 445111590

Activity Name: U S POSTAL SERVICE

Activity Number: 245306846 Start Date: 5/28/2002 End Date: 6/12/2006

Location Name: USPS APPLETON

Last Action: 8/23/2012 Status CD: C

Status: CLOSED Acres: 4.5

Jurisdiction: DNR RR

Public Land Survey System: NW 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located Flag: Y GIS Registry Flag: Y GIS Area Point Flag: P

Actions Information Action Date: 8/23/2012 Action Code: 185

Action Name: Closure Audit Review Complete

Action Description: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this

action is the Review Date indicated on the form.

Action Date: 6/27/2006 Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Comment: QA/QC COMPLETE

Action Date: 6/12/2006 Action Code: 11

Action Name: Activity Closed

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

Action Date: 6/12/2006 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comment: DEED RESTRICTION NO LONGER REQUIRED DUE TO NEW LEGISLATION

Action Date: 6/12/2006 Action Code: 222

Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area

Action Description: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Date: 6/12/2006 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Date: 5/11/2006 Action Code: 99

Action Name: Miscellaneous/6

Action Description: Miscellaneous action. Please see action comments.



Action Comment: REVISED FINAL DEED SENT TO RP FOR FILING

Action Date: 12/22/2005 Action Code: 43

Action Name: Status Report Received/5

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

Action Comment: USPS CONTACTED DNR TO DISCUSS DEED RESTRICTION ISSUES

Action Date: 12/8/2005 Action Code: 3

Action Name: Notice of Noncompliance (NON)

Action Description: Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and

requires a response within a given time period.

Action Comment: DEED RESTRICTION NOT FILED - REPLACE WELLS & MONITOR

Action Date: 10/20/2005 Action Code: 99

Action Name: Miscellaneous/5

Action Description: Miscellaneous action. Please see action comments. Action Comment: DNR REQUEST FOR FILED DEED RESTRICTION

Action Date: 7/5/2005 Action Code: 99

Action Name: Miscellaneous/4

Action Description: Miscellaneous action. Please see action comments.

Action Comment: DEED RESTRICTION SENT TO RP

Action Date: 6/9/2005 Action Code: 50

Action Name: GIS Registry Site

Action Description: Site conditions merit placement on GIS registry.

Action Date: 6/9/2005 Action Code: 710

Action Name: Database Fee Paid for Soil

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

Action Date: 6/9/2005 Action Code: 99

Action Name: Miscellaneous/3

Action Description: Miscellaneous action. Please see action comments.

Action Comment: WELL ABANDONMENT FORMS

Action Date: 12/28/2004 Action Code: 99

Action Name: Miscellaneous/2

Action Description: Miscellaneous action. Please see action comments. Action Comment: DEED & AMENDED CAP MAINTENANCE PLAN

Action Date: 12/22/2004 Action Code: 86

Action Name: Activity Closed with site specific conditions.

Action Description: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example,

soil contamination may exist but if dug up, it would not pose a direct contact threat.

Action Comment: WASTE MATERIAL PRESENT

Action Date: 12/22/2004



Action Code: 85

Action Name: NR 720.19 Performance Based Closure

Action Description: [OBSOLETE] Closure using soil performance standards in place of RCLs for soil. Deed restrictions and/or maintenance may be needed.

Public notice required to be posted by RP. Action Comment: PAVED LOT & BLDG

Action Date: 12/22/2004

Action Code: 84

Action Name: Conditional Closure

Action Description: 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 Comment: ABANDON WELLS, DEED RESTRICTION

Action Date: 11/4/2004 Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Description: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete

and a review can begin. Fees have been paid for the review.

Action Date: 9/23/2004 Action Code: 43

Action Name: Status Report Received/4

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

Action Comment: CLOSURE REQUEST COMING 10/04

Action Date: 9/14/2004 Action Code: 200

Action Name: Push Action Taken

Action Description: Any action, either written or verbal, taken by DNR to get an inactive site moving again.

Action Comment: DNR REQUEST FOR UPDATE

Action Date: 2/19/2004 Action Code: 43

Action Name: Status Report Received/3

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

Action Comment: JUNE & SEPT 2003 GW DATA

Action Date: 6/2/2003 Action Code: 43

Action Name: Status Report Received/2

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

Action Comment: NEW CONSULTANT SELECTED

Action Date: 3/3/2003 Action Code: 140

Action Name: Site Investigation Report Not Approved

Action Description: Date the Site Investigation Report is denied or further work is requested by DNR staff.

Action Comment: ADDITIONAL SI NEEDED

Action Date: 2/27/2003 Action Code: 37

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

Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent

of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 2/13/2003 Action Code: 99

Action Name: Miscellaneous

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Action Description: Miscellaneous action. Please see action comments.

Action Comment: REQUEST FOR STATUS UPDATE

Action Date: 10/3/2002 Action Code: 43

Action Name: Status Report Received

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

Action Comment: CONSULTANT HIRED

Action Date: 5/28/2002 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Date: 5/28/2002 Action Code: 1

Action Name: Notification

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

Action Comment: OOZE FROM CRACK IN PARKING LOT 05/06/2002

Substances Information

Substance Description: Other Substance Not Listed

Substance Description: Metals

Impacts Information

Impact Seq Number: 306848

Impact Code: 05

Impact Comment: Soil Contamination

Facility Owner Information

Site ID: 2311900 Owner name: USPS

Owner Address: 410 W FRANKLIN ST

Owner City: APPLETON Owner State: WI Owner Zip: 549119998

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.3 miles W	753 ft (36 ft lower than site)	74
SITE NAME			MAPS	ID
U S POSTAL SERVICE			<u>1</u> , <u>3</u>	25985
ADDRESS			CITY	ZIP
410 W FRANKLIN ST			APPLETON	54911
DETAILS				

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345001191&siteId=2311900&crumb=1&search=basear



Detail Sequence Number: 25985

Site ID: 2311900 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Facility ID: 445111590

Activity Name: U S POSTAL SERVICE

Activity Number: 345001191 Start Date: 3/24/1992 End Date: 4/7/1993

Location Name: USPS APPLETON

Last Action Date: 4/7/1993

Status CD: C Status: CLOSED Risk Code: MEDIUM Jurisdiction: DNR RR

Public Land Survey System: NW 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2655652 Agency Provided Longitude: -88.4110915

Actions Information Action Date: 4/7/1993 Action Code: 11

Action Name: Activity Closed

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

Action Date: 6/23/1992 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: SI WORKPLAN DUE 10/30/92

Action Date: 3/24/1992 Action Code: 1

Action Name: Notification

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

Impacts Information

Impact Sequence Number: 69174

Impact Code: 05

Impact Comment: Soil Contamination

Facility Owner Information Site ID: 2311900 Owner name: USPS

Owner Address: 410 W FRANKLIN ST

Owner City: APPLETON Owner State: WI Owner Zip: 549119998

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
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NAR-WI	Listed	0.3 miles W	753 ft (36 ft lower than site)	74
SITE NAME			MAPS	ID
APPLETON POST OFFICE		<u>1</u> , <u>3</u>	292639	
ADDRESS		CITY	ZIP	
410 W FRANKLIN ST		APPLETON	54911	
DETAIL S				

5217

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?siteId=2311900&adn=945292639

Detail Sequence Number: 292639

Site ID: 2311900 Status Code: N Status: NAR

Activity Number: 945292639

Activity Display Number: 09-45-292639

Activity Comment(s): ENTIRE DOCUMENTATION FOR ACTIVITY UNDER THE DOCUMENTS MODULE; UST CLOSURE - NO SITE INVESTIGATION

REQUIRED. 1 12,000 G UNLEADED Activity Type: NO RR ACTION REQUIRED

Start Date: 1/13/1999 Last Action Date: 1/13/1999

ACT Code: 390 County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

FID: 445111590 Jurisdiction: DNR RR

Public Land Survey System: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??

Actions Information Action Date: 1/13/1999 Action Code: 33

Action Name: Tank Closure Environmental Site Assessment Rpt Received

Action Description: 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 Date: 1/13/1999 Action Code: 800

Action Name: UST/AST Closure

Action Description: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.

Action Date: 1/13/1999 Action Code: 1

Action Name: Notification

Action Description: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.

Facility Owner Information Site ID: 2311900 Owner name: USPS

Owner Address: 410 W FRANKLIN ST

Owner City: APPLETON Owner State: WI



Owner Zip: 549119998

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.3 miles W	753 ft (36 ft lower than site)	74
SITE NAME			MAPS	ID
USPS APPLETON			<u>1</u> , <u>3</u>	445111590
ADDRESS		CITY	ZIP	
410 W FRANKLIN ST		APPLETON	549119998	

DETAILS

Facility Information FID: 445111590 Site ID: 2311900

Facility Name: USPS APPLETON Facility Status: O - Operating Mailing Address: 410 W FRANKLIN ST

Mailing City: APPLETON

Mailing City: APPLET
Mailing State: WI

Mailing Zip Code: 549119998

Facility Activity Information

Site ID: 2311900 Act Code: 070

Act Name: Landfill unclassified

SW Annual Flag: Y

Short Name: LF-UNCLASS Action Status: I - Inactive

Act Code: 135

Act Name: Waste Registry Site

License Flag: HW Annual Flag: SW Annual Flag:

Short Name: WSTREGSITE Action Status: I - Inactive

Act Code: 202

Act Name: HW Generator - Small

HW Annual Flag: Y Short Name: SQG Action Status: I - Inactive

Act Code: 330 Act Name: ERP Short Name: ERP

Act Code: 340 Act Name: LUST



Short Name: LUST

Act Code: 390

Act Name: NO RR ACTION REQUIRED

Short Name: NO ACT REQ

Additional Site and GIS Information

Site ID: 2311900 FIPS County Code: 87 Ownership Type: P Qtr Section: 0 Qtr Qtr Section: 0 Qtr Range: Not Reported

Site Owner Name: U S P S APPLETON

Owner Information Site ID: 2311900

Owner Sequence Number: 1
Owner Name: USPS

Owner Address: 410 W FRANKLIN ST

Owner City: APPLETON Owner State: WI Owner Zip: 549119998

Wastes Handled Information

Site ID: 2311900 Act Code: 202

SW Sequence Number: 0 Waste Code: D000

Waste Name: NON-LISTED TOXIC WASTES

Act Code: 202

SW Sequence Number: 0 Waste Code: D001

Waste Name: NON-LISTED IGNITABLE WASTES

Act Code: 202

SW Sequence Number: 0 Waste Code: D008 Waste Name: LEAD

Act Code: 202

SW Sequence Number: 0 Waste Code: D018 Waste Name: BENZENE

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SWF-WI	OPERATING	0.3 miles W	753 ft (36 ft lower than site)	74
SITE NAME			MAPS	ID
USPS APPLETON			<u>1</u> , <u>3</u>	445111590



ADDRESS	CITY	ZIP
410 W FRANKLIN ST	APPLETON	54911
DETAILS		

SHWIMS on the Web Details

FID: 445111590 County: OUTAGAMIE Region: NORTHEAST

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.31 miles W	782 ft (7 ft lower than site)	75
SITE NAME			MAPS	ID
APPLETON CTY - 400 W WASHINGTON ST			<u>1</u> , <u>3</u>	246485
ADDRESS			CITY	ZIP
400 W College Ave			Appleton	
DETAILS				

DETAILS

County Name: OUTAGAMIE

County Code: 45 Site ID: 7596100 Object ID: 5441 Activity ID: 0245246485 Act Code: 330

Act Code: 330 Start Date: 2/25/2000 End Date: 3/15/2002

Public Land Survey System Description: NW 1/4 of th

Activity: ERP

Contaminated Site: Soil

Agency Provided WTM91 X: 646809.00005 Agency Provided WTM91 Y: 422274.000050001 Agency Provided Longitude: -88.4113099 Agency Provided Latitude: 44.2626619

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Closed-WI	CLOSED	0.31 miles W	782 ft (7 ft lower than site)	75
SITE NAME			MAPS	ID
APPLETON CTY - 400 W WASHINGTON ST			<u>1</u> , <u>3</u>	246485
ADDRESS			CITY	ZIP



400 W COLLEGE AVE APPLETON

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0245246485&siteId=7596100&crumb=1&search=b

Detail Sequence Number: 246485

Site ID: 7596100 Action Code: 330 Activity Type: ERP County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Activity Name: APPLETON CTY - 400 W WASHINGTON ST

Activity Number: 245246485 Start Date: 2/25/2000 End Date: 3/15/2002

Location Name: PERFORMING ARTS CENTER

Last Action: 3/17/2009 Status CD: C Status: CLOSED

Activity Detail Address: 400 W WASHINGTON ST

Jurisdiction: DNR RR

Public Land Survey System: NW 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located Flag: Y GIS Registry Flag: Y GIS Area Point Flag: P

Actions Information Action Date: 3/17/2009 Action Code: 50

Action Name: GIS Registry Site

Action Description: Site conditions merit placement on GIS registry.

Action Date: 3/17/2009 Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Date: 3/17/2009 Action Code: 720

Action Name: Previously Closed Site Added to GIS Registry for Soils

Action Description: Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved

prior to creation of the GIS Registry.

Action Date: 3/15/2002 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

Action Description: 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 Date: 3/15/2002 Action Code: 11

Action Name: Activity Closed

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

Action Date: 3/15/2002



Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comment: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 2/28/2002 Action Code: 99

Action Name: Miscellaneous/2

Action Description: Miscellaneous action. Please see action comments.

Action Comment: ABANDONMENT FORMS RECEIVED

Action Date: 9/26/2001 Action Code: 99

Action Name: Miscellaneous

Action Description: Miscellaneous action. Please see action comments.

Action Comment: SOIL DEED NOTICE FILED 09/12/2001

Action Date: 9/12/2001 Action Code: 51

Action Name: Deed Affidavit at Closeout

Action Description: Date Deed Affidavit recorded with the Register of Deeds. Mostly used for residual soil contamination or for monitoring wells needing

abandonment. Notes conditions required under code rather than as a property-specific condition(s).

Action Date: 10/2/2000 Action Code: 52

Action Name: Deed Restriction for Soil at Closure

Action Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health

threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Action Date: 10/2/2000 Action Code: 84

Action Name: Conditional Closure

Action Description: 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 Comment: SOIL DEED RESTRICTION; NO PUBLIC NOTICE REQD

Action Date: 8/28/2000 Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Description: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete

and a review can begin. Fees have been paid for the review.

Action Date: 3/15/2000 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Date: 2/25/2000 Action Code: 1

Action Name: Notification

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

Substances Information

Substance Description: Chromium

Substance Description: Arsenic



Substance Description: Lead (Pb)

Impacts Information
Impact Seq Number: 246487

Impact Code: 05

Impact Comment: Soil Contamination

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.31 miles W	782 ft (7 ft lower than site)	75
SITE NAME			MAPS	ID
PERFORMING ARTS CENTER			<u>1</u> , <u>3</u>	257978
ADDRESS			CITY	ZIP
400 W COLLEGE AVE			APPLETON	

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345257978&siteId=7596100&crumb=1&search=b

Detail Sequence Number: 257978

Site ID: 7596100 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Activity Name: PERFORMING ARTS CENTER

Activity Number: 345257978 Start Date: 8/22/2000 End Date: 5/17/2001

Location Name: PERFORMING ARTS CENTER

Last Action Date: 5/17/2001

Status CD: C Status: CLOSED

Activity Detail Address: 430 W COLLEGE AVE

Risk Code: MEDIUM Jurisdiction: DNR RR

Public Land Survey System: SW 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2620481 Agency Provided Longitude: -88.4114025

Actions Information Action Date: 5/17/2001 Action Code: 11

Action Name: Activity Closed

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

Action Comment: ABANDONMENT DOCUMENTS RECEIVED



Action Date: 4/10/2001 Action Code: 84

Action Name: Conditional Closure

Action Description: 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 Comment: PENDING MW ABANDONMENT

Action Date: 3/26/2001 Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Description: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete

and a review can begin. Fees have been paid for the review.

Action Date: 8/24/2000 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Date: 8/22/2000 Action Code: 1

Action Name: Notification

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

Substances Information

Substance Description: Petroleum - Unknown Type

Impacts Information

Impact Sequence Number: 257980

Impact Code: 05

Impact Comment: Soil Contamination

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.32 miles SW	774 ft (15 ft lower than site)	76
	SITE NAME			ID
ST JOSEPH MIDDLE SCHOOL			<u>1</u> , <u>3</u>	273682
ADDRESS		CITY	ZIP	
355 W Lawrence St			Appleton	
DETAILS				

County Name: OUTAGAMIE

County Code: 45 Site ID: 7859900 Object ID: 11818 Activity ID: 0245273682 Act Code: 330 Start Date: 6/8/2001 End Date: 7/5/2006

Public Land Survey System Description: SE 1/4 of th



Activity: ERP

Contaminated Site: Soil

Agency Provided WTM91 X: 646924.99985 Agency Provided WTM91 Y: 422018 Agency Provided Longitude: -88.4099193 Agency Provided Latitude: 44.2603378

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Closed-WI	CLOSED	0.32 miles SW	774 ft (15 ft lower than site)	76
SITE NAME			MAPS	ID
ST JOSEPH MIDDLE SCHOOL (FORMER)			<u>1</u> , <u>3</u>	273682
ADDRESS			CITY	ZIP
355 W LAWRENCE ST			APPLETON	

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0245273682&siteId=7859900&crumb=1&search=b

Detail Sequence Number: 273682

Site ID: 7859900 Action Code: 330 Activity Type: ERP County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Activity Name: ST JOSEPH MIDDLE SCHOOL (FORMER)

Activity Number: 245273682 Start Date: 6/8/2001

End Date: 7/5/2006

Location Name: ST JOSEPH MIDDLE SCHOOL

Activity Comments: FORMERLY 323 W LAWRENCE ST (LOT 1 OF CSM 5460)

Last Action: 10/12/2016

Status CD: C Status: CLOSED Acres: 2

Jurisdiction: DNR RR

Public Land Survey System: SE 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located Flag: Y GIS Registry Flag: Y GIS Area Point Flag: P

Actions Information Action Date: 10/12/2016 Action Code: 99

Action Name: Miscellaneous/7

Action Description: Miscellaneous action. Please see action comments.

Action Comment: CONDITIONAL APPROVAL OF SOIL & WASTE CONTINGENCY PLAN FOR FCEC UNDER BRRTS #02-45-577509

Action Date: 9/28/2016



Action Code: 193

Action Name: CO Modification Notice to Proceed (NTP)

Action Description: Date DNR provides a written Notice to Proceed (letter or email) to modify/remove existing Continuing Obligations imposed at the time of closure/cleanup approval. DNR has determined that the proposed plan of action is acceptable but may take an undetermined amount of time to complete.

Action Comment: CONDITIONAL APPROVAL OF 9/14/16 PCM REQUEST FOR EXCAVATION OF PAH-IMPACTED SOIL

Action Date: 9/14/2016 Action Code: 181

Action Name: CO Modification Request Received w/Fee

Action Description: Date a request is received to modify or remove Continuing Obligations that were imposed at the time of closure/cleanup approval. A fee

is paid for DNR review.

Action Comment: POTENTIAL REMOVAL OF ALL RESIDUAL PAH-IMPACTED SOIL FOR FOX CITIES EXHIBITION CENTER REDEVELOPMENT

Action Date: 9/14/2016 Action Code: 710

Action Name: Database Fee Paid for Soil/2

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

Action Date: 9/14/2016 Action Code: 43

Action Name: Status Report Received/18

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

Action Comment: SOIL AND WASTE CONTINGENCY PLAN SUBMITTED FOR BRRTS #02-45-577509 REVIEWED W/ PCM REQUEST

Action Date: 7/12/2016 Action Code: 99

Action Name: Miscellaneous/6

Action Description: Miscellaneous action. Please see action comments.

Action Comment: LOTS 1-3 OF CSM 5460 COMBINED TO LOT 1 OF CSM 7159, READDRESSED AS 355 W LAWRENCE ST, 2.02 AC

Action Date: 12/10/2015 Action Code: 99

Action Name: Miscellaneous/5

Action Description: Miscellaneous action. Please see action comments.

Action Comment: 323 W LAWRENCE ST SOLD BY OUTAGAMIE CO TO CITY OF APPLETON (PARCEL 312011600, LOT 1 OF CSM 5460)

Action Date: 8/1/2006 Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Date: 7/5/2006 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comment: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 7/5/2006 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Date: 7/5/2006 Action Code: 48

Action Name: NR 140 Exemption at Closure



Action Description: Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).

Action Comment: PAHS > PALS AT MW-3

Action Date: 7/5/2006 Action Code: 86

Action Name: Activity Closed with site specific conditions.

Action Description: [OBSOLETE] Date the DNR sends a letter notifying RP that the site has been closed with site specific conditions described. For example,

soil contamination may exist but if dug up, it would not pose a direct contact threat.

Action Comment: SOIL CONTAMINATION FILLED IN LIEU OF CAP - RESTRICTION NO LONGER REQUIRED

Action Date: 7/5/2006 Action Code: 11

Action Name: Activity Closed

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

Action Date: 7/5/2006 Action Code: 43

Action Name: Status Report Received/17

Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval. Action Comment: WELLS ABANDONED, BLDG DEMOLISHED, SITE FILLED & GRADED - PHOTOS

Action Date: 7/3/2006 Action Code: 99

Action Name: Miscellaneous/4

Action Description: Miscellaneous action. Please see action comments.

Action Comment: REQUEST FOR STATUS UPDATE

Action Date: 5/3/2006 Action Code: 43

Action Name: Status Report Received/16

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

Action Comment: STATUS OF BLDG DEMO/FILLING

Action Date: 2/21/2006 Action Code: 80

Action Name: Closure Not Approved

Action Description: Date closure not approved letter is sent. Action Comment: DEED RESTRICTION REQUIRED

Action Date: 1/5/2006 Action Code: 50

Action Name: GIS Registry Site

Action Description: Site conditions merit placement on GIS registry.

Action Comment: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 10-JAN-06

Action Date: 1/5/2006 Action Code: 79

Action Name: Closure Review Request Received with Fee

Action Description: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete

and a review can begin. Fees have been paid for the review.

Action Date: 1/5/2006 Action Code: 710

Action Name: Database Fee Paid for Soil

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

Action Date: 9/26/2005



Action Code: 43

Action Name: Status Report Received/15

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

Action Comment: PHONE UPDATE FROM COUNTY - DEVELOPMENT PROCEEDING

Action Date: 7/11/2005 Action Code: 43

Action Name: Status Report Received/14

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

Action Comment: JUNE 2005 GW DATA

Action Date: 6/22/2005 Action Code: 43

Action Name: Status Report Received/13

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

Action Comment: CONSULTANT HIRED

Action Date: 5/20/2005 Action Code: 2

Action Name: RP Letter Sent/2

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: OUTAGAMIE CO EFFECTIVE 12/21/04

Action Date: 2/16/2005 Action Code: 43

Action Name: Status Report Received/12

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

Action Comment: SAMPLING REDUCED TO ANNUAL IN JUNE. PROPERTY NOW OWNED BY OUTAGAMIE COUNTY CORP COUNSEL.

Action Date: 7/13/2004 Action Code: 43

Action Name: Status Report Received/11

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

Action Comment: JUNE 2004 GW DATA

Action Date: 2/16/2004 Action Code: 99

Action Name: Miscellaneous/3

Action Description: Miscellaneous action. Please see action comments. Action Comment: MONITORING REDUCED; RP CAN REQUEST CLOSURE

Action Date: 1/27/2004 Action Code: 43

Action Name: Status Report Received/10

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

Action Comment: DEC 2003 GW DATA

Action Date: 8/18/2003 Action Code: 43

Action Name: Status Report Received/9

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

Action Comment: AUG 2003 GROUNDWATER DATA

Action Date: 5/2/2003 Action Code: 43

Action Name: Status Report Received/8

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



Action Comment: 04/17/2003 GW DATA

Action Date: 4/16/2003 Action Code: 99

Action Name: Miscellaneous/2

Action Description: Miscellaneous action. Please see action comments.

Action Comment: WDNR REQUEST FOR STATUS UPDATE

Action Date: 12/19/2002 Action Code: 43

Action Name: Status Report Received/7

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

Action Comment: DECEMBER 2002 GW RESULTS

Action Date: 12/3/2002 Action Code: 43

Action Name: Status Report Received/6

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

Action Comment: SIR REVISIONS

Action Date: 10/30/2002 Action Code: 38

Action Name: Site Investigation Report Approved

Action Description: Date the Site Investigation Report is approved by DNR staff.

Action Comment: REQUESTED CORRECTED MAPS/TABLES

Action Date: 10/4/2002 Action Code: 37

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

Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent

of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 9/25/2002 Action Code: 43

Action Name: Status Report Received/5

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

Action Comment: AUGUST 2002 GW DATA - SALE STILL PENDING

Action Date: 6/3/2002 Action Code: 43

Action Name: Status Report Received/4

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

Action Comment: MAY 2002 GW UPDATE

Action Date: 2/26/2002 Action Code: 43

Action Name: Status Report Received/3

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

Action Comment: GW DATA

Action Date: 1/14/2002 Action Code: 43

Action Name: Status Report Received/2

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

Action Comment: SI UPDATE - SOIL & GW DATA

Action Date: 11/9/2001



Action Code: 43

Action Name: Status Report Received

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

Action Comment: SUMMARY OF MTG FROM QBS

Action Date: 11/7/2001 Action Code: 99

Action Name: Miscellaneous

Action Description: Miscellaneous action. Please see action comments.

Action Comment: MTG W/POTENTIAL PURCHASERS

Action Date: 6/14/2001 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Date: 6/8/2001 Action Code: 1

Action Name: Notification

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

Substances Information

Substance Description: Petroleum - Unknown Type

Impacts Information
Impact Seq Number: 273684

Impact Code: 05

Impact Comment: Soil Contamination

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
ERP-Open-WI	OPEN	0.32 miles SW	774 ft (15 ft lower than site)	76
SITE NAME			MAPS	ID
FOX CITIES EXHIBITION CENTER (PROPOSED)			<u>1</u> , <u>3</u>	577509
ADDRESS			CITY	ZIP
355 W LAWRENCE ST			APPLETON	

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0245577509&siteId=7859900&crumb=1&search=b

Detail Sequence Number: 577509

Site ID: 7859900 Action Code: 330 Activity Type: ERP County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Activity Name: FOX CITIES EXHIBITION CENTER (PROPOSED)



Activity Number: 245577509 Start Date: 9/7/2016

Location Name: ST JOSEPH MIDDLE SCHOOL

Activity Comments: PARCELS: 312011600 (W LAWRENCE ST), 312012601 (S ELM ST), 312012600 (W EIGHTH ST); THREE PARCELS COMBINED

INTO 312011600 W/ 2.02 AC, LOT 1 OF CSM 7159

Last Action: 1/10/2017

Status CD: O Status: OPEN Jurisdiction: DNR RR

Public Land Survey System: SE 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located Flag: Y GIS Area Point Flag: P

Actions Information

Action Date: 1/10/2017 10:08:53 AM

Action Code: 195

Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met

Action Description: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost

to closure estimates for PECFA eligible sites. Action Comment: Period: 7/1/2016 - 12/31/2016

Action Date: 10/12/2016 Action Code: 98

Action Name: Technical Assistance Provided

Action Description: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.

Action Comment: CONDITIONAL APPROVAL OF SOIL & WASTE CONTINGENCY PLAN

Action Date: 10/5/2016 Action Code: 99

Action Name: Miscellaneous/5

Action Description: Miscellaneous action. Please see action comments.

Action Comment: STORM WATER PERMIT FOR EXHIBITION CENTER (GENERATOR) LOCATION

Action Date: 10/4/2016 Action Code: 99

Action Name: Miscellaneous/4

Action Description: Miscellaneous action. Please see action comments.

Action Comment: LOW HAZARD GRANT OF EXEMPTION FOR EXCAVATION OF CONTAMINATED SOIL AND DISPOSAL AT MACKVILLE QUARRY

Action Date: 10/3/2016 Action Code: 99

Action Name: Miscellaneous/4

Action Description: Miscellaneous action. Please see action comments.

Action Comment: STORM WATER PERMIT FOR MACKVILLE QUARRY (RECEIVING) LOCATION

Action Date: 9/29/2016 Action Code: 99

Action Name: Miscellaneous/3

Action Description: Miscellaneous action. Please see action comments. Action Comment: GROUNDBREAKING CEREMONY TOOK PLACE ON 9/29/16

Action Date: 9/28/2016 Action Code: 99

Action Name: Miscellaneous/2

Action Description: Miscellaneous action. Please see action comments.

Action Comment: COPY OF POST CLOSURE MODIFICATION FOR BRRTS #02-45-273682 LOCATED WITHIN FOOTPRINT OF FCEC SITE



Action Date: 9/26/2016 Action Code: 43

Action Name: Status Report Received

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

Action Comment: SUPPLEMENTAL MATERIALS FOR SOIL AND WASTE CONTINGENCY PLAN AND LOW HAZARD GRANT OF EXEMPTION REQUEST

Action Date: 9/15/2016 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Date: 9/15/2016 Action Code: 7

Action Name: Consultant Hired

Action Description: Date DNR received notification that an environmental consultant has been retained in response to direction by the department.

Action Comment: OMNNI ASSOC CONTINUES WORKING WITH CITY OF APPLETON

Action Date: 9/15/2016 Action Code: 99

Action Name: Miscellaneous

Action Description: Miscellaneous action. Please see action comments.

Action Comment: SIWP NOT NECESSARY PER DNR PM - PROCESSING SOIL & WASTE CONTINGENCY PLAN PRIOR TO REDEVELOPMENT

Action Date: 9/14/2016 Action Code: 97

Action Name: Request for Technical Assistance Received with Fee

Action Description: Date DNR receives a request for technical assistance and a fee has been paid.

Action Comment: SOIL & WASTE CONTINGENCY PLAN FOR PROPOSED FC EXHIBITION CENTER; FEE PD W/02-45-273682 PCM

Action Date: 9/7/2016 Action Code: 1

Action Name: Notification

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

Action Date: 7/18/2016 Action Code: 43

Action Name: Status Report Received/4

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

Action Comment: PRELIMINARY GEOTECHINCAL EXPLORATION REPORT BY OMNNI DATED 12/31/2014

Action Date: 7/12/2016 Action Code: 43

Action Name: Status Report Received

Action Description: Date updates on progress are received. Can be 30, 60, 90 days or other interval. Action Comment: LOTS 1-3 OF CSM 5460 COMBINED TO LOT 1 OF CSM 7159, 355 W LAWRENCE ST

Action Date: 7/12/2016 Action Code: 43

Action Name: Status Report Received/3

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

Action Comment: GEOTECHNICAL EXPLORATION REPORT FOR CITY OF APPLETON BY OMNNI DATED 06/27/2016

Action Date: 7/11/2016 Action Code: 43

Action Name: Status Report Received

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

Action Comment: ZIMMERMAN ARCHITECTURAL STUDIOS & MIRON CONSTRUCTION CONTRACTS BEGIN



Action Date: 12/11/2015 Action Code: 99

Action Name: Miscellaneous

Action Description: Miscellaneous action. Please see action comments.

Action Comment: MORE SOIL DATA NEEDED PER DNR PM FOR CASE CREATION DECISION

Action Date: 12/11/2015 Action Code: 28

Action Name: Phase I Environmental Site Assessment Rpt Received

Action Description: Date that the DNR received a Phase I Environmental Site Assessment Report.

Action Comment: INCL PARCELS 312011600, 312012600 & 312012601, BY OMNNI FOR CITY OF APPLETON DATED 11/10/2014

Action Date: 12/11/2015 Action Code: 29

Action Name: Phase II Environmental Site Assessment Rpt Received

Action Description: Date that the DNR received a Phase II Environmental Site Assessment Report.

Action Comment: INLC PARCELS 312011600, 312012600 & 312012601, BY OMNNI FOR APPLETON REDEV AUTH DATED 12/16/2014

Substances Information

Substance Description: Lead (Pb)

Substance Description: Polynuclear Aromatic Hydrocarbons

Impacts Information

Impact Seq Number: 581533

Impact Code: 05

Impact Comment: Soil Contamination

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.32 miles SW	774 ft (15 ft lower than site)	76
SITE NAME			MAPS	ID
FOX CITIES EXHIBITION CTR			<u>1</u> , <u>3</u>	445195300
ADDRESS			CITY	ZIP
355 W LAWRENCE AVE			APPLETON	54911
DETAILS				

DETAILS

Facility Information FID: 445195300 Site ID: 29116100

Facility Name: FOX CITIES EXHIBITION CTR

Facility Status: O - Operating

Mailing Address: 355 W LAWRENCE AVE

Mailing City: APPLETON Mailing State: WI Mailing Zip Code: 54911

Facility Activity Information



Site ID: 29116100 Act Code: 120

Act Name: SW Low Hazard Waste Exemption - Other

Short Name: SW LO HAZ Action Status: P - Proposed

Additional Site and GIS Information

Site ID: 29116100 Ownership Type: M Qtr Section Direction: SW Qtr Qtr Qtr Section Direction: SE

Range: 17E

Site Owner Name: APPLETON CTY

Survey Section: 26 Survey Township: 21

Owner Information Site ID: 29116100

Owner Sequence Number: 1 Owner Name: APPLETON CTY Owner Address: 100 N APPLETON ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Wastes Handled Information

Site ID: 29116100 Act Code: 120 Waste Code: W180

Waste Name: CONTAMINATED SOIL

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SWF-WI	OPERATING	0.32 miles SW	774 ft (15 ft lower than site)	76
SITE NAME			MAPS	ID
FOX CITIES EXHIBITION CTR			<u>1</u> , <u>3</u>	445195300
ADDRESS			CITY	ZIP
355 W LAWRENCE AVE			APPLETON	54911
DETAILS				

SHWIMS on the Web Details

FID: 445195300 County: OUTAGAMIE Region: NORTHEAST

- 0					
	DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
	DATADASL	31/1103	DISTANCE	LLLVATION	IVIALID



LUST-Closed-WI	Closed	0.33 miles W	773 ft (16 ft lower than site)	77
	SITE NAME			ID
FOX VALLEY CAB			<u>1, 3</u>	23018
	ADDRESS		CITY	ZIP
437 W FRANKLIN		APPLETON	54911	
DETAILS				

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345000604&siteId=1400100&crumb=1&search=b

Detail Sequence Number: 23018

Site ID: 1400100 Action Code: 340 Activity Type: LUST County Code: 45 County Name: OUTAGAMIE

WDNR Region: NORTHEAST Facility ID: 445099820 Activity Name: FOX VALLEY CAB Activity Number: 345000604 Start Date: 10/17/1990

End Date: 6/10/1993

Location Name: FOX VALLEY CAB Last Action Date: 6/10/1993

Status CD: C Status: CLOSED Risk Code: LOW Jurisdiction: DNR RR

Public Land Survey System: NW 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2638243 Agency Provided Longitude: -88.4121297

Actions Information Action Date: 6/10/1993 Action Code: 11

Action Name: Activity Closed

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

Action Date: 4/19/1993 Action Code: 30

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

Action Description: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Date: 3/30/1993 Action Code: 3

Action Name: Notice of Noncompliance (NON)

Action Description: Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and

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requires a response within a given time period.

Action Date: 10/22/1990



Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: SI WORKPLAN DUE 1/22/91

Action Date: 10/17/1990

Action Code: 1

Action Name: Notification

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

Impacts Information

Impact Sequence Number: 65708

Impact Code: 05

Impact Comment: Soil Contamination

Facility Owner Information

Site ID: 1400100

Owner name: JOHN H HAHNEMANN Owner Address: 437 W FRANKLIN

Owner City: APPLETON Owner State: WI Owner Zip: 54911

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.33 miles W	773 ft (16 ft lower than site)	77
SITE NAME			MAPS	ID
FOX VALLEY CAB			<u>1</u> , <u>3</u>	445099820
ADDRESS			CITY	ZIP
437 W FRANKLIN			APPLETON	54911

DETAILS

Facility Information FID: 445099820 Site ID: 1400100

Facility Name: FOX VALLEY CAB Facility Status: O - Operating Mailing Address: 437 W FRANKLIN

Mailing City: APPLETON Mailing State: WI Mailing Zip Code: 54911

Facility Activity Information

Site ID: 1400100 Act Code: 203

Act Name: HW Generator - Very Small

Short Name: VSQG Action Status: A - Active



Act Code: 340 Act Name: LUST Short Name: LUST

Additional Site and GIS Information

Site ID: 1400100

Owner Information Site ID: 1400100

Owner Sequence Number: 1

Owner Name: JOHN H HAHNEMANN Owner Address: 437 W FRANKLIN

Owner City: APPLETON Owner State: WI Owner Zip: 54911

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.34 miles S	719 ft (70 ft lower than site)	78
SITE NAME			MAPS	ID
LAWRENCE UNIVERSITY			<u>1</u> , <u>3</u>	294298
ADDRESS			CITY	ZIP
235 E WATER ST			APPLETON	54912

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?siteId=8259100&adn=945294298

Detail Sequence Number: 294298

Site ID: 8259100 Status: NAR

Activity Number: 945294298

Activity Display Number: 09-45-294298

Activity Comment(s): UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 2 10,000 GAL FUEL OIL TANKS; 4 SAMPLES .98 TO 2.3 PPM TPHD

Activity Type: NO RR ACTION REQUIRED

Start Date: 9/30/1991 Last Action Date: 9/30/1991

ACT Code: 390 County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Jurisdiction: DNR RR

Public Land Survey System: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??

Actions Information Action Date: 9/30/1991 Action Code: 800

Action Name: UST/AST Closure

Action Description: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.

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Action Date: 9/30/1991 Action Code: 33

Action Name: Tank Closure Environmental Site Assessment Rpt Received

Action Description: 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 Date: 9/30/1991 Action Code: 1

Action Name: Notification

Action Description: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.34 miles S	771 ft (18 ft lower than site)	79
SITE NAME			MAPS	ID
SAV-SOL DRYING SYSTEMS INC			<u>1</u> , <u>3</u>	445101470
ADDRESS			CITY	ZIP
415 S ONEIDA ST			APPLETON	54911

DETAILS

Facility Information FID: 445101470 Site ID: 772400

Facility Name: SAV-SOL DRYING SYSTEMS INC

Facility Status: U - Unknown Mailing Address: 415 S ONEIDA ST

Mailing City: APPLETON Mailing State: WI Mailing Zip Code: 54911

Facility Activity Information

Site ID: 772400 Act Code: 201

Act Name: HW Generator - Large

HW Annual Flag: Y Short Name: LQG Action Status: I - Inactive

Additional Site and GIS Information

Site ID: 772400

Owner Information Site ID: 772400

Owner Sequence Number: 1

Owner Name: VAN HOFF GERARD H Owner Address: 415 S ONEIDA ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.37 miles SW	787 ft (2 ft lower than site)	80
SITE NAME			MAPS	ID
VICTORIAS RESTAURANT			<u>1</u> , <u>3</u>	24312
ADDRESS			CITY	ZIP
503 W COLLEGE AVE			APPLETON	

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345000834&siteId=3543700&crumb=1&search=b

Detail Sequence Number: 24312

Site ID: 3543700 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Activity Name: VICTORIAS RESTAURANT

Activity Number: 345000834 Start Date: 5/17/1991 End Date: 5/29/1996

Location Name: VICTORIAS RESTAURANT

Last Action Date: 5/29/1996

Status CD: C Status: CLOSED

DCOM Number: 54911580103 Comm Occurrence ID: 1514

Risk Code: LOW Jurisdiction: DNR RR

Public Land Survey System: SW 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y
GIS Area or Point?: P

Agency Provided Latitude: 44.2616894 Agency Provided Longitude: -88.4122639

Actions Information Action Date: 5/29/1996 Action Code: 11

Action Name: Activity Closed

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

Action Date: 2/28/1996 Action Code: 43

Action Name: Status Report Received/2

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

Action Comment: SOIL PILE STATUS



Action Date: 8/3/1995 Action Code: 43

Action Name: Status Report Received

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

Action Comment: MET W/CONSULTANT; DISCUSSED SOIL DISPOSAL

Action Date: 2/1/1995 Action Code: 3

Action Name: Notice of Noncompliance (NON)

Action Description: Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and

requires a response within a given time period.

Action Date: 5/11/1992 Action Code: 33

Action Name: Tank Closure Environmental Site Assessment Rpt Received

Action Description: 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 Date: 5/11/1992 Action Code: 37

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

Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent

of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 5/23/1991 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: SI WORKPLAN DUE 8/23/91

Action Date: 5/17/1991

Action Code: 1

Action Name: Notification

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

Impacts Information

Impact Sequence Number: 67248

Impact Code: 05

Impact Comment: Soil Contamination

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.37 miles SW	787 ft (2 ft lower than site)	80
SITE NAME			MAPS	ID
VICTORIAS RESTAURANT			<u>1</u> , <u>3</u>	364229
ADDRESS			CITY	ZIP
503 W COLLEGE AVE			APPLETON	
DETAILS				



Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345364229&siteId=3543700&crumb=1&search=b

Detail Sequence Number: 364229

Site ID: 3543700 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Activity Name: VICTORIAS RESTAURANT

Activity Number: 345364229 Start Date: 4/11/2002 End Date: 10/28/2002

Location Name: VICTORIAS RESTAURANT

Last Action Date: 10/28/2002

Status CD: C Status: CLOSED Risk Code: LOW Jurisdiction: DNR RR

Public Land Survey System: SW 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2615074 Agency Provided Longitude: -88.4122021

Actions Information Action Date: 10/28/2002 Action Code: 83

Action Name: Close-out Under NR708.09

Action Description: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.

Action Date: 10/28/2002 Action Code: 11

Action Name: Activity Closed

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

Action Date: 4/11/2002 Action Code: 1

Action Name: Notification

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

Substances Information

Substance Description: Petroleum - Unknown Type

Impacts Information

Impact Sequence Number: 373491

Impact Code: 21

Impact Comment: Contamination in Right of Way

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.38 miles SW	781 ft (8 ft lower than site)	81
SITE NAME			MAPS	ID



APPLETON CTY POLICE DEPT	<u>1, 3</u>	27906
ADDRESS	CITY	ZIP
222 S Walnut St	Appleton	

DETAILS

County Name: OUTAGAMIE

County Code: 45 Site ID: 2788300 Facility ID: 445122700 Object ID: 7597 Activity ID: 0345001709 FID: 445122700 Act Code: 340 Start Date: 12/20/1993 End Date: 4/12/1996

Public Land Survey System Description: SW 1/4 of th

Activity: LUST
Contaminated Site: Soil

Agency Provided WTM91 X: 646836.00005 Agency Provided WTM91 Y: 421998.000050001 Agency Provided Longitude: -88.4110387 Agency Provided Latitude: 44.2601733

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.38 miles SW	781 ft (8 ft lower than site)	81
SITE NAME			MAPS	ID
APPLETON CTY POLICE DEPT			<u>1</u> , <u>3</u>	27906
ADDRESS			CITY	ZIP
222 S WALNUT ST		APPLETON	54911	

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345001709&siteId=2788300&crumb=1&search=b

Detail Sequence Number: 27906

Site ID: 2788300 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Facility ID: 445122700

Activity Name: APPLETON CTY POLICE DEPT

Activity Number: 345001709 Start Date: 12/20/1993



End Date: 4/12/1996

Location Name: APPLETON CTY POLICE DEPT

Last Action Date: 12/17/2015

Status CD: C Status: CLOSED

DCOM Number: 54911589922 Comm Occurrence ID: 6522

Risk Code: HIGH Jurisdiction: DNR RR

Eligible for PECFA Funds?: Yes

Public Land Survey System: SW 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y On GIS Registry?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2601733 Agency Provided Longitude: -88.4110387

Actions Information Action Date: 12/17/2015 Action Code: 43

Action Name: Status Report Received/3

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

Action Comment: GEO-TECHNICAL SAMPLING RESULTS

Action Date: 8/10/2015 Action Code: 185

Action Name: Closure Audit Review Complete

Action Description: This action indicates the "Closure Compliance Review Form" (Form 4400-232) has been completed for this activity. The date of this

action is the Review Date indicated on the form.

Action Date: 6/19/2008 Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Date: 6/16/2008 Action Code: 50

Action Name: GIS Registry Site

Action Description: Site conditions merit placement on GIS registry.

Action Date: 6/16/2008 Action Code: 720

Action Name: Previously Closed Site Added to GIS Registry for Soils

Action Description: Date that the DNR placed this site on the GIS Registry. Residual soil contamination remains at this site where cleanup was approved

prior to creation of the GIS Registry.

Action Date: 2/22/2007 Action Code: 99

Action Name: Miscellaneous

Action Description: Miscellaneous action. Please see action comments.

Action Comment: GEOTECHNICAL SAMPLING RESULTS

Action Date: 4/12/1996 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry



Action Date: 4/12/1996 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

Action Description: 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 Date: 4/12/1996 Action Code: 52

Action Name: Deed Restriction for Soil at Closure

Action Description: Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry

Action Date: 4/12/1996 Action Code: 11

Action Name: Activity Closed

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

Action Date: 4/12/1996 Action Code: 222

Action Name: Continuing Obligation - Maintain Cap Over Contaminated Area

Action Description: Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated

soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.

Action Date: 4/12/1996 Action Code: 224

Action Name: Continuing Obligation - Structural Impediment to Cleanup

Action Description: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the

removal of a structural impediment that impeded the original investigation.

Action Date: 2/5/1996 Action Code: 80

Action Name: Closure Not Approved/2

Action Description: Date closure not approved letter is sent.

Action Date: 10/3/1995 Action Code: 80

Action Name: Closure Not Approved

Action Description: Date closure not approved letter is sent.

Action Date: 9/14/1995 Action Code: 41

Action Name: Remedial Action Report Received/2

Action Description: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Action Date: 5/24/1995 Action Code: 43

Action Name: Status Report Received/2

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

Action Comment: ADD'L SI ACTIVITIES CONTINUE

Action Date: 5/12/1995 Action Code: 43

Action Name: Status Report Received

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

Action Comment: REMEDIATION CONTINUES

Action Date: 11/20/1994



Action Code: 84

Action Name: Conditional Closure

Action Description: Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells,

disposal of soil, etc.

Action Date: 11/1/1994 Action Code: 30

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

Action Description: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Date: 10/31/1994 Action Code: 41

Action Name: Remedial Action Report Received

Action Description: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Action Date: 6/3/1994 Action Code: 37

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

Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent

of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 3/17/1994 Action Code: 35

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

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

contamination.

Action Date: 2/11/1994 Action Code: 33

Action Name: Tank Closure Environmental Site Assessment Rpt Received

Action Description: 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 Date: 12/21/1993

Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: SIWP DUE 2/25/94

Action Date: 12/20/1993

Action Code: 1

Action Name: Notification

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

Substances Information

Substance Description: Gasoline - Unleaded and Leaded

Impacts Information

Impact Sequence Number: 71293

Impact Code: 04

Impact Comment: Groundwater Contamination

Impact Sequence Number: 71294

Impact Code: 05

Impact Comment: Soil Contamination

Facility Owner Information

Site ID: 2788300



Owner name: CITY OF APPLETON Owner Address: 200 N APPLETON ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.38 miles SW	781 ft (8 ft lower than site)	81
SITE NAME			MAPS	ID
APPLETON CTY POLICE DEPT			<u>1</u> , <u>3</u>	177720
ADDRESS		CITY	ZIP	
222 S WALNUT ST		APPLETON	54911	

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345177720&siteId=2788300&crumb=1&search=b

Detail Sequence Number: 177720

Site ID: 2788300 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Facility ID: 445122700

Activity Name: APPLETON CTY POLICE DEPT

Activity Number: 345177720 Start Date: 11/24/1997 End Date: 3/25/1998

Location Name: APPLETON CTY POLICE DEPT

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT

OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Last Action Date: 7/2/2013

Status CD: C Status: CLOSED

DCOM Number: 54911589922 Comm Occurrence ID: 12897

Risk Code: LOW Jurisdiction: DNR RR PECFA Tracked?: Yes

Public Land Survey System: SW 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y
GIS Area or Point?: P

Agency Provided Latitude: 44.2601516 Agency Provided Longitude: -88.4107331

Actions Information Action Date: 7/2/2013 Action Code: 89



Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Action Description: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept

of Commerce until 2011.

Action Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 3/25/1998 Action Code: 11

Action Name: Activity Closed

Action Description: Date the Closure Letter or No Further Action letter is sent. Action Comment: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 3/17/1998 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Description: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS).

DSPS was part of the Dept of Commerce until 2011.

Action Date: 2/5/1998 Action Code: 179

Action Name: Closure Review Req Received (no fee required)

Action Description: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).

Action Date: 12/10/1997

Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Date: 11/24/1997

Action Code: 1

Action Name: Notification

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

Impacts Information

Impact Sequence Number: 177723

Impact Code: 05

Impact Comment: Soil Contamination

Facility Owner Information

Site ID: 2788300

Owner name: CITY OF APPLETON Owner Address: 200 N APPLETON ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.38 miles SW	781 ft (8 ft lower than site)	81
SITE NAME			MAPS	ID
APPLETON POLICE DEPT			<u>1</u> , <u>3</u>	291436
ADDRESS			CITY	ZIP



222 S WALNUT ST **APPLETON** 54911

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?siteId=2788300&adn=945291436

Detail Sequence Number: 291436

Site ID: 2788300 Status Code: N Status: NAR

Activity Number: 945291436

Activity Display Number: 09-45-291436

Activity Comment(s): UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 10000G UNLEADED, 1000G WASTE OIL, OTHER LUST ON SITE

Activity Type: NO RR ACTION REQUIRED

Start Date: 12/13/1993 Last Action Date: 12/13/1993

ACT Code: 390 County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

FID: 445122700 Jurisdiction: DNR RR

Public Land Survey System: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??

Actions Information Action Date: 12/13/1993 Action Code: 800

Action Name: UST/AST Closure

Action Description: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.

Action Date: 12/13/1993

Action Code: 33

Action Name: Tank Closure Environmental Site Assessment Rpt Received

Action Description: 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 Date: 12/13/1993

Action Code: 1

Action Name: Notification

Action Description: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.

Facility Owner Information

Site ID: 2788300

Owner name: CITY OF APPLETON Owner Address: 200 N APPLETON ST

Owner City: APPLETON

Owner State: WI Owner Zip: 54911

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.38 miles SW	781 ft (8 ft lower than site)	81
SITE NAME			MAPS	ID

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APPLETON CTY POLICE DEPT	<u>1, 3</u>	445122700
ADDRESS	CITY	ZIP
222 S WALNUT ST	APPLETON	54911

DETAILS

Facility Information FID: 445122700 Site ID: 2788300

Facility Name: APPLETON CTY POLICE DEPT

Facility Status: O - Operating
Mailing Address: 222 S WALNUT ST

Mailing City: APPLETON Mailing State: WI Mailing Zip Code: 54911

Facility Activity Information

Site ID: 2788300 Act Code: 202

Act Name: HW Generator - Small

HW Annual Flag: Y Short Name: SQG Action Status: I - Inactive

Act Code: 203

Act Name: HW Generator - Very Small

Short Name: VSQG Action Status: A - Active

Act Code: 310

Act Name: ABANDONED CONTAINER

Short Name: ABND CONT

Act Code: 340 Act Name: LUST Short Name: LUST

Act Code: 350 Act Name: SPILL Short Name: SPILLS

Act Code: 390

Act Name: NO RR ACTION REQUIRED

Short Name: NO ACT REQ

Additional Site and GIS Information

Site ID: 2788300 FIPS County Code: 87 Ownership Type: M Qtr Section Direction: NW Qtr Qtr Qtr Section Direction: NW

Range: 17E

800-377-2430

Site Owner Name: CITY OF APPLETON

Survey Section: 35 Survey Township: 21



Owner Information Site ID: 2788300

Owner Sequence Number: 1 Owner Name: CITY OF APPLETON Owner Address: 200 N APPLETON ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Wastes Handled Information

Site ID: 2788300 Act Code: 202

SW Sequence Number: 0 Waste Code: D000

Waste Name: NON-LISTED TOXIC WASTES

Act Code: 202

SW Sequence Number: 0 Waste Code: D001

Waste Name: NON-LISTED IGNITABLE WASTES

Act Code: 202

SW Sequence Number: 0 Waste Code: D008 Waste Name: LEAD

Act Code: 202

SW Sequence Number: 0 Waste Code: D018 Waste Name: BENZENE

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.39 miles SW	789 ft (0 ft higher than site)	82
SITE NAME			MAPS	ID
ON THE AVENUE ANTIQUE & ART MALL			<u>1</u> , <u>3</u>	345000700
ADDRESS			CITY	ZIP
513 W COLLEGE AVE			APPLETON	54911

DETAILS

Facility Information FID: 345000700 Site ID: 7525000

Facility Name: ON THE AVENUE ANTIQUE & ART MALL

Facility Status: O - Operating

Mailing Address: 513 W COLLEGE AVE

Mailing City: APPLETON Mailing State: WI



Mailing Zip Code: 54911

Facility Activity Information

Site ID: 7525000 Act Code: 203

Act Name: HW Generator - Very Small

Short Name: VSQG Action Status: A - Active

Additional Site and GIS Information

Site ID: 7525000 FIPS County Code: 87 Ownership Type: P

Site Owner Name: JOSEPH W DONOVAN

Owner Information Site ID: 7525000

Owner Sequence Number: 1

Owner Name: JOSEPH W DONOVAN

Owner Address: PO BOX 443 Owner City: APPLETON

Owner State: WI Owner Zip: 549120443

Wastes Handled Information

Site ID: 7525000 Act Code: 203

SW Sequence Number: 0 Waste Code: D008 Waste Name: LEAD

Act Code: 203

SW Sequence Number: 0 Waste Code: F002

Waste Name: SPENT HALO SOLV

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.4 miles NE	777 ft (12 ft lower than site)	83
SITE NAME			MAPS	ID
APPLETON CTY FIRE STATION #1			<u>1</u> , <u>3</u>	544641
ADDRESS			CITY	ZIP
700 N Drew St			Appleton	
DETAILS.				

County Name: OUTAGAMIE

County Code: 45 Site ID: 14927400 Object ID: 13879



Activity ID: 0345544641 Act Code: 340

Start Date: 12/22/2005 End Date: 5/22/2006

Public Land Survey System Description: SE 1/4 of th

Activity: LUST

Contaminated Site: Soil

Agency Provided WTM91 X: 647664.00005 Agency Provided WTM91 Y: 422935.9999 Agency Provided Longitude: -88.4004408 Agency Provided Latitude: 44.2684702

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.4 miles NE	777 ft (12 ft lower than site)	83
SITE NAME			MAPS	ID
APPLETON CTY FIRE STATION #1			<u>1</u> , <u>3</u>	544641
ADDRESS			CITY	ZIP
700 N DREW ST			APPLETON	

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345544641&siteId=14927400&crumb=1&search=b

Detail Sequence Number: 544641

Site ID: 14927400 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Activity Name: APPLETON CTY FIRE STATION #1

Activity Number: 345544641 Start Date: 12/22/2005 End Date: 5/22/2006

Location Name: APPLETON CTY FIRE STATION #1

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT

OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Last Action Date: 7/2/2013

Status CD: C Status: CLOSED

DCOM Number: 54911504900 Comm Occurrence ID: 18980 Risk Code: MEDIUM

Jurisdiction: DNR RR PECFA Tracked?: Yes

Eligible for PECFA Funds?: Yes

Public Land Survey System: SE 1/4 of the NE 1/4 of Sec 26, T21N, R17E

Geo Located?: Y On GIS Registry?: Y



GIS Area or Point?: P

Agency Provided Latitude: 44.2684702 Agency Provided Longitude: -88.4004408

Actions Information Action Date: 7/2/2013 Action Code: 89

Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Action Description: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept

of Commerce until 2011.

Action Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 9/5/2006 Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Date: 5/22/2006 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comment: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 5/22/2006 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Date: 5/22/2006 Action Code: 11

Action Name: Activity Closed

Action Description: Date the Closure Letter or No Further Action letter is sent. Action Comment: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 5/12/2006 Action Code: 35

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

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

contamination.

Action Date: 5/12/2006 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Description: 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 Comment: PER CONSULTANT REQUEST

Action Date: 4/24/2006 Action Code: 37

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

Action Description: 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 Comment: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 4/20/2006



Action Code: 710

Action Name: Database Fee Paid for Soil

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

Action Date: 4/20/2006 Action Code: 50

Action Name: GIS Registry Site

Action Description: Site conditions merit placement on GIS registry.

Action Comment: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 03-MAY-06

Action Date: 1/10/2006 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Date: 12/22/2005

Action Code: 1

Action Name: Notification

Action Description: Date the DNR is notified of the discovery of the contamination. Action Comment: CONSTRUCTION EXCAVATION FOR EXPANSION - 12/22/2005

Substances Information

Substance Description: Gasoline - Unleaded and Leaded

Impacts Information

Impact Sequence Number: 548047

Impact Code: 05

Impact Comment: Soil Contamination

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.42 miles NE	777 ft (12 ft lower than site)	84
SITE NAME			MAPS	ID
APPLETON WASTE OIL SITE		<u>1, 3</u>	445130510	
ADDRESS		CITY	ZIP	
400 E HANCOCK ST		APPLETON	54911	
DETAILS				

Facility Information FID: 445130510 Site ID: 3070700

Facility Name: APPLETON WASTE OIL SITE

Facility Status: O - Operating

Mailing Address: 2625 E GLENDALE AVE

Mailing City: APPLETON Mailing State: WI Mailing Zip Code: 54911

Facility Activity Information



Site ID: 3070700 Act Code: 202

Act Name: HW Generator - Small

HW Annual Flag: Y Short Name: SQG Action Status: I - Inactive

Additional Site and GIS Information

Site ID: 3070700 FIPS County Code: 87 Ownership Type: M

Site Owner Name: CITY OF APPLETON

Owner Information Site ID: 3070700

Owner Sequence Number: 1 Owner Name: CITY OF APPLETON Owner Address: 100 N APPLETON ST

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Wastes Handled Information

Site ID: 3070700 Act Code: 202

SW Sequence Number: 0 Waste Code: D000

Waste Name: NON-LISTED TOXIC WASTES

Act Code: 202

SW Sequence Number: 0 Waste Code: D001

Waste Name: NON-LISTED IGNITABLE WASTES

Act Code: 202

SW Sequence Number: 0 Waste Code: D008 Waste Name: LEAD

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.44 miles W	790 ft (1 ft higher than site)	85
	SITE NAME		MAPS	ID
MORTON PHARMACY			<u>1</u> , <u>3</u>	345002570
ADDRESS			CITY	ZIP
601 W COLLEGE AVE			APPLETON	54911
DETAILS				
Facility Information				



FID: 345002570 Site ID: 7624900

Facility Name: MORTON PHARMACY

Facility Status: O - Operating

Mailing Address: 108 W WISCONSIN AVE BOX 778

Mailing City: NEENAH Mailing State: WI

Mailing Zip Code: 549570778

Facility Activity Information

Site ID: 7624900 Act Code: 178

Act Name: Sharps Collection Station

SW Annual Flag: N Short Name: Sharps CS Action Status: I - Inactive

Additional Site and GIS Information

Site ID: 7624900 Ownership Type: P

Site Owner Name: MORTON DRUG CO-W COLLEGE AVE

Owner Information Site ID: 7624900

Owner Sequence Number: 1
Owner Name: MORTON DRUG CO

Owner Address: 108 W WISCONSIN AVE BOX 778

Owner City: NEENAH Owner State: WI Owner Zip: 549570778

Wastes Handled Information

Site ID: 7624900 Act Code: 178 Waste Code: W421

Waste Name: INFECTIOUS WASTE - SHARPS

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.44 miles SW	782 ft (7 ft lower than site)	86
	SITE NAME			ID
OUTAGAMIE CNTY PROPERTY - VACANT LOT			<u>1</u> , <u>3</u>	29279
ADDRESS			CITY	ZIP
320 S WALNUT ST			APPLETON	
DETAILS				

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345002201&siteId=3911000&crumb=1&search=b

Detail Sequence Number: 29279



Site ID: 3911000 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Activity Name: OUTAGAMIE CNTY PROPERTY - VACANT LOT

Activity Number: 345002201 Start Date: 11/2/1995 End Date: 2/26/1997

Location Name: OUTAGAMIE CNTY PROPERTY

Last Action Date: 2/26/1997

Status CD: C Status: CLOSED

DCOM Number: 54911593715 Comm Occurrence ID: 10484 Activity Detail Address: 315 W 77

Activity Detail Address: 315 W 7TH ST

Risk Code: HIGH Jurisdiction: DNR RR

Eligible for PECFA Funds?: Yes

Public Land Survey System: SE 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2590324 Agency Provided Longitude: -88.4098378

Actions Information Action Date: 2/26/1997 Action Code: 11

Action Name: Activity Closed

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

Action Comment: SELF-CERTIFIED CLOSURE

Action Date: 11/4/1996 Action Code: 37

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

Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 11/4/1996 Action Code: 39

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

Action Description: 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 Comment: SELF-CERTIFIED CLOSURE RECOMMENDED; DNR DISPUTES

Action Date: 1/22/1996 Action Code: 30

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

Action Description: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Date: 1/22/1996 Action Code: 35

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

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

contamination.



Action Date: 11/7/1995 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: SIWP DUE 1/10/96

Action Date: 11/2/1995 Action Code: 1 Action Name: Notification

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

Impacts Information

Impact Sequence Number: 72707

Impact Code: 05

Impact Comment: Soil Contamination

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.45 miles E	780 ft (9 ft lower than site)	87
SITE NAME			MAPS	ID
WI DOT BRIDGE P44-719			<u>1, 3</u>	445168130
ADDRESS			CITY	ZIP
LAWE ST 1.3 MI S OF STH 96		APPLETON	54911	

DETAILS

Facility Information FID: 445168130 Site ID: 17705900

Facility Name: WI DOT BRIDGE P44-719

Facility Status: O - Operating

Mailing Address: APPLETON DPW - 100 N APPLETON

Mailing City: APPLETON Mailing State: WI

Mailing Zip Code: 549114479

Facility Activity Information Site ID: 17705900 Act Code: 205

Act Name: HW Large Generator - One time/Periodic

HW Annual Flag: Y SW Annual Flag: N Short Name: LQG 1X/PER Action Status: I - Inactive

Additional Site and GIS Information

Site ID: 17705900

Owner Information Site ID: 17705900



Owner Sequence Number: 1
Owner Name: CITY OF APPLETON

Owner Address: APPLETON DPW - 100 N APPLETON

Owner City: APPLETON Owner State: WI Owner Zip: 549114479 Owner Start Date: 1/1/1971

Wastes Handled Information

Site ID: 17705900 Act Code: 205 Waste Code: D008 Waste Name: LEAD

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.45 miles SW	782 ft (7 ft lower than site)	88
SITE NAME			MAPS	ID
OUTAGAMIE CNTY COURTHOUSE			<u>1</u> , <u>3</u>	26733
ADDRESS			CITY	ZIP
410 S WALNUT ST			APPLETON	

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345001358&siteId=3725400&crumb=1&search=b

Detail Sequence Number: 26733

Site ID: 3725400 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Activity Name: OUTAGAMIE CNTY COURTHOUSE

Activity Number: 345001358 Start Date: 12/4/1992 End Date: 5/28/1998

Location Name: OUTAGAMIE CNTY COURTHOUSE

Last Action Date: 5/28/1998

Status CD: C Status: CLOSED

DCOM Number: 54911593610 Comm Occurrence ID: 2401

Risk Code: HIGH Jurisdiction: DNR RR

Eligible for PECFA Funds?: Yes

Public Land Survey System: NW 1/4 of the NW 1/4 of Sec 35, T21N, R17E

Geo Located?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2582812



Agency Provided Longitude: -88.4116009

Actions Information Action Date: 5/28/1998 Action Code: 11

Action Name: Activity Closed

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

Action Date: 3/23/1998 Action Code: 179

Action Name: Closure Review Req Received (no fee required)

Action Description: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).

Action Date: 2/2/1998 Action Code: 80

Action Name: Closure Not Approved/2

Action Description: Date closure not approved letter is sent.

Action Date: 12/15/1997 Action Code: 179

Action Name: Closure Review Req Received (no fee required)

Action Description: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).

Action Date: 6/12/1997 Action Code: 80

Action Name: Closure Not Approved

Action Description: Date closure not approved letter is sent.

Action Date: 5/30/1997 Action Code: 179

Action Name: Closure Review Req Received (no fee required)

Action Description: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).

Action Date: 5/5/1997 Action Code: 89

Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Action Description: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept

of Commerce until 2011.

Action Date: 8/1/1996 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Description: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS).

DSPS was part of the Dept of Commerce until 2011.

Action Date: 10/20/1995 Action Code: 41

Action Name: Remedial Action Report Received

Action Description: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Action Date: 7/7/1995 Action Code: 37

Action Name: SI Report Received (w/out Fee)/3

Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent

of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 3/28/1995



Action Code: 43

Action Name: Status Report Received/3

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

Action Comment: SI CONTINUES; RAP BEING DEVELOPED

Action Date: 3/28/1995 Action Code: 37

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

Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent

of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 9/27/1994 Action Code: 43

Action Name: Status Report Received/2

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

Action Comment: CONTINUING SI

Action Date: 3/21/1994 Action Code: 35

Action Name: Site Investigation Workplan Received (w/out Fee)/2

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

contamination.

Action Comment: ADDITIONAL WORK

Action Date: 2/28/1994 Action Code: 43

Action Name: Status Report Received

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

Action Comment: REQUEST FOR CLOSURE

Action Date: 1/12/1994 Action Code: 37

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

Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent

of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 4/20/1993 Action Code: 30

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

Action Description: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Date: 2/8/1993 Action Code: 35

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

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

contamination.

Action Date: 12/8/1992 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: SI WORKPLAN DUE 3/15/93

Action Date: 12/4/1992 Action Code: 1

Action Name: Notification

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



Impacts Information

Impact Sequence Number: 125810

Impact Code: 04

Impact Comment: Groundwater Contamination

Impact Sequence Number: 69979

Impact Code: 05

Impact Comment: Soil Contamination

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.46 miles W	790 ft (1 ft higher than site)	89
SITE NAME			MAPS	ID
ZWICKER KNITTING MILLS INC			<u>1</u> , <u>3</u>	445029200
ADDRESS			CITY	ZIP
410 N RICHMOND ST			APPLETON	54914

DETAILS

Facility Information FID: 445029200 Site ID: 649900

Facility Name: ZWICKER KNITTING MILLS INC

Facility Status: O - Operating Mailing Address: PO BOX 1819 Mailing City: APPLETON Mailing State: WI Mailing Zip Code: 54913

Facility Activity Information

Site ID: 649900 Act Code: 999

Act Name: Unclassified Short Name: UNCLSSFD Action Status: I - Inactive

Additional Site and GIS Information

Site ID: 649900

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SWF-WI	OPERATING	0.46 miles W	790 ft (1 ft higher than site)	89
SITE NAME			MAPS	ID
ZWICKER KNITTING MILLS INC			<u>1, 3</u>	445029200



ADDRESS	CITY	ZIP
410 N RICHMOND ST	APPLETON	54914
DETAILS		

DET

SHWIMS on the Web Details

FID: 445029200 County: OUTAGAMIE Region: NORTHEAST

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.46 miles S	N/A	A1
SITE NAME			MAPS	ID
FOX RIVER PAPER - KURZ & ROOT CO (VPLE)			<u>6</u>	898
ADDRESS			CITY	ZIP
232 E North Island St			Appleton	
DETAILC				

DETAILS

DETAIL_SEQ: 144258 Facility ID: 445084750 Activity ID: 0645144258 Start Date: 1/4/1996 End Date: 2/25/1998 Financial: VPLE

Action Name: VPLE Full Certificate of Completion Issued

Action Date: 2/25/1998

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.47 miles NE	774 ft (15 ft lower than site)	90
SITE NAME			MAPS	ID
ALBANY INTERNATIONAL		<u>1, 3</u>	445113460	
ADDRESS		CITY	ZIP	
600 E ATLANTIC		APPLETON	54911	
		DETAILS		
Facility Information FID: 445113460				



Site ID: 2422500

Facility Name: ALBANY INTERNATIONAL

Facility Status: O - Operating Mailing Address: 600 E ATLANTIC

Mailing City: APPLETON Mailing State: WI Mailing Zip Code: 54911

Facility Activity Information

Site ID: 2422500 Act Code: 203

Act Name: HW Generator - Very Small

Short Name: VSQG Action Status: A - Active

Additional Site and GIS Information

Site ID: 2422500 FIPS County Code: 87 Ownership Type: P

Site Owner Name: ALBANY INTERNATIONAL

Owner Information Site ID: 2422500

Owner Sequence Number: 1

Owner Name: ALBANY INTERNATIONAL Owner Address: 600 E ATLANTIC Owner City: APPLETON

Owner State: WI Owner Zip: 54911

Wastes Handled Information

Site ID: 2422500 Act Code: 203

SW Sequence Number: 0 Waste Code: D001

Waste Name: NON-LISTED IGNITABLE WASTES

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.47 miles SW	789 ft (0 ft higher than site)	91
	SITE NAME		MAPS	ID
QUELLA CONST		<u>1, 3</u>	998061350	
ADDRESS		CITY	ZIP	
	610 W LAWRENCE		APPLETON	54911
		DETAILS	0	
Facility Information FID: 998061350				

Site ID: 2526900



Facility Name: QUELLA CONST Facility Status: U - Unknown Mailing Address: 610 W LAWRENCE

Mailing City: APPLETON Mailing State: WI Mailing Zip Code: 54911

Facility Activity Information

Site ID: 2526900 License Number: 13064 Act Code: 020

Act Name: Solid Waste Transporter

License Flag: Y

Short Name: SW TRNSPRT Action Status: I - Inactive License Status: X - Expired

Additional Site and GIS Information

Site ID: 2526900 FIPS County Code: 87 Ownership Type: P

Site Owner Name: KEN QUELLA

Owner Information Site ID: 2526900

Owner Sequence Number: 1 Owner Name: KEN QUELLA Owner Address: 610 W LAWRENCE

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Wastes Handled Information

Site ID: 2526900 License Number: 13064 Act Code: 020

SW Sequence Number: 0 Waste Code: W050 Waste Name: ASBESTOS

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SWF-WI	UNKNOWN	0.47 miles SW	789 ft (0 ft higher than site)	91
SITE NAME			MAPS	ID
QUELLA CONST			<u>1</u> , <u>3</u>	998061350
ADDRESS			CITY	ZIP
610 W LAWRENCE			APPLETON	54911
DETAILS				



SHWIMS on the Web Details

FID: 998061350 County: OUTAGAMIE Region: NORTHEAST

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-WI	Listed	0.47 miles SE	716 ft (73 ft lower than site)	92
SITE NAME			MAPS	ID
FOX RIVER PAPER - KURZ & ROOT CO (VPLE)			<u>1</u> , <u>3</u>	23782
ADDRESS			CITY	ZIP
Not Reported by Agency			Appleton	

DETAILS

Object ID: 23782

Detail Sequence: 144258 Facility Number: 445084750 Activity Number: 0645144258

Start Date: 1/4/1996 End Date: 2/25/1998

Agency Provided Longitude: -88.4005373 Agency Provided Latitude: 44.2580127

Action Date: 2/25/1998

Financial Liability Category: Voluntary Party Liability Exemption Action Name: VPLE Full Certificate of Completion Issued

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.48 miles W	792 ft (3 ft higher than site)	93
SITE NAME			MAPS	ID
SPEEDWAY SERVICE STATION #2003			<u>1</u> , <u>3</u>	24997
ADDRESS			CITY	ZIP
226 N Richmond St			Appleton	
DETAILS				

County Name: OUTAGAMIE

County Code: 45 Site ID: 1356200 Facility ID: 445096850



Object ID: 26436 Activity ID: 0345000980 FID: 445096850 Act Code: 340 Start Date: 8/19/1991 End Date: 10/26/2004

Public Land Survey System Description: NW 1/4 of th

Activity: LUST

Contaminated Site: Groundwater and Soil

Offsource: RIGHT_OF_WAY

Agency Provided WTM91 X: 646488.0001 Agency Provided WTM91 Y: 422378 Agency Provided Longitude: -88.4153048 Agency Provided Latitude: 44.2636537

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.48 miles W	792 ft (3 ft higher than site)	93
SITE NAME			MAPS	ID
SPEEDWAY SERVICE STATION #2003			<u>1</u> , <u>3</u>	24997
ADDRESS			CITY	ZIP
226 N RICHMOND ST		APPLETON	54911	

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345000980&siteId=1356200&crumb=1&search=basear

Detail Sequence Number: 24997

Site ID: 1356200 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Facility ID: 445096850

Activity Name: SPEEDWAY SERVICE STATION #2003

Activity Number: 345000980 Start Date: 8/19/1991 End Date: 10/26/2004

Location Name: SPEEDWAY/SUPERAMERICA LLC NO 2003 (FORMER)

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT

OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Last Action Date: 7/2/2013

Status CD: C Status: CLOSED

DCOM Number: 54911463826 Comm Occurrence ID: 2405 Risk Code: MEDIUM Jurisdiction: DNR RR PECFA Tracked?: Yes



Eligible for PECFA Funds?: Yes

Public Land Survey System: NW 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y On GIS Registry?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2636537 Agency Provided Longitude: -88.4153048

Actions Information Action Date: 7/2/2013 Action Code: 89

Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Action Description: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept

of Commerce until 2011.

Action Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 11/29/2004 Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Comment: QA/QC COMPLETE

Action Date: 10/26/2004 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Date: 10/26/2004 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comment: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 10/26/2004 Action Code: 11

Action Name: Activity Closed

Action Description: Date the Closure Letter or No Further Action letter is sent. Action Comment: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 10/26/2004 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Description: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater

contamination in excess of ch. NR 140 groundwater enforcement standard

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

Action Date: 9/13/2004 Action Code: 84

Action Name: Conditional Closure

Action Description: 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 Comment: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 8/10/2004 Action Code: 700

Action Name: Database Fee Paid for Groundwater



Action Description: Date Fee received for Closed Remediation Groundwater Site Registry.

Action Date: 8/10/2004 Action Code: 50

Action Name: GIS Registry Site

Action Description: Site conditions merit placement on GIS registry.

Action Comment: Autopopulated from 700/710 entry

Action Date: 8/10/2004 Action Code: 710

Action Name: Database Fee Paid for Soil

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

Action Date: 6/1/2000 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Description: 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 Comment: Mass Transfer

Action Date: 3/26/1999 Action Code: 43

Action Name: Status Report Received/10

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

Action Date: 9/18/1997 Action Code: 37

Action Name: SI Report Received (w/out Fee)/4

Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent

of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 1/8/1996 Action Code: 43

Action Name: Status Report Received/9

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

Action Comment: SI CONTINUES

Action Date: 10/9/1995 Action Code: 30

Action Name: Site Investigation Workplan Go Ahead (notice to proceed)/2

Action Description: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Date: 10/5/1995 Action Code: 37

Action Name: SI Report Received (w/out Fee)/3

Action Description: 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 Comment: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 8/3/1995 Action Code: 43

Action Name: Status Report Received/8

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

Action Comment: SI CONTINUES

Action Date: 6/22/1995 Action Code: 43



Action Name: Status Report Received/7

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

Action Comment: SI CONTINUES

Action Date: 3/15/1995 Action Code: 43

Action Name: Status Report Received/6

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

Action Comment: SI CONTINUES

Action Date: 11/29/1994 Action Code: 43

Action Name: Status Report Received/5

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

Action Comment: SI CONTINUES

Action Date: 9/27/1994 Action Code: 43

Action Name: Status Report Received/4

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

Action Comment: SI CONTINUES

Action Date: 9/14/1994 Action Code: 35

Action Name: Site Investigation Workplan Received (w/out Fee)/3

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

contamination.

Action Date: 9/14/1994 Action Code: 36

Action Name: Site Investigation Workplan Approved

Action Description: Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has

designated to be "project-managed.".

Action Date: 6/13/1994 Action Code: 39

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

Action Description: 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 Date: 8/4/1993 Action Code: 37

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

Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent

of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 7/6/1993 Action Code: 43

Action Name: Status Report Received/3

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

Action Date: 1/13/1993 Action Code: 43

Action Name: Status Report Received/2

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

Action Date: 6/29/1992 Action Code: 35



Action Name: Site Investigation Workplan Received (w/out Fee)/2

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

contamination.

Action Date: 5/20/1992 Action Code: 30

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

Action Description: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Date: 2/6/1992 Action Code: 37

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

Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent

of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 10/16/1991 Action Code: 35

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

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

contamination.

Action Date: 9/25/1991 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: SI WORKPLAN DUE 11/30/91

Action Date: 8/19/1991 Action Code: 1

Action Name: Notification

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

Action Date: 8/19/1984 Action Code: 43

Action Name: Status Report Received

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

Action Comment: SI CONTINUES

Impacts Information

Impact Sequence Number: 68055

Impact Code: 04

Impact Comment: Groundwater Contamination

Impact Sequence Number: 68056

Impact Code: 05

Impact Comment: Soil Contamination

Facility Owner Information

Site ID: 1356200

Owner name: EMRO MARKETING INC

Owner Address: P O BOX 162 Owner City: HAZELCREST

Owner State: IL Owner Zip: 60429



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.48 miles W	792 ft (3 ft higher than site)	93
SITE NAME			MAPS	ID
SPEEDWAY #2003 (FORMER)			<u>1</u> , <u>3</u>	561822
ADDRESS		CITY	ZIP	
226 N RICHMOND ST			APPLETON	54911
DETAILS				

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?siteId=1356200&adn=945561822

Detail Sequence Number: 561822

Site ID: 1356200 Status Code: N Status: NAR

Activity Number: 945561822

Activity Display Number: 09-45-561822

Activity Comment(s): ENTIRE DOCUMENTATION FOR ACTIVITY UNDER THE DOCUMENTS MODULE; REMOVAL OF THREE 8,000 GAL UNLEADED

GASOLINE USTS AND ASSOCIATED PIPING AND FOUR DISPENSERS. SI NOT NEEDED.

Activity Type: NO RR ACTION REQUIRED

Start Date: 3/26/2014 End Date: 3/26/2014 Last Action Date: 5/13/2014

ACT Code: 390 County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

FID: 445096850 Jurisdiction: DNR RR

Public Land Survey System: NW 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y
GIS Area or Point?: P

Agency Provided Latitude: 44.2637913 Agency Provided Longitude: -88.415411

Actions Information Action Date: 5/13/2014 Action Code: 98

Action Name: Technical Assistance Provided

Action Description: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.

Action Comment(s): NO ACTION REQUIRED LETTER SENT

Action Date: 5/6/2014 Action Code: 97

Action Name: Request for Technical Assistance Received with Fee

Action Description: Date DNR receives a request for technical assistance and a fee has been paid.

Action Comment(s): REQUEST FOR LETTER OF NO ACTION REQUIRED

Action Date: 3/26/2014 Action Code: 1

Action Name: Notification

800-377-2430



Action Description: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.

Action Date: 3/26/2014 Action Code: 801

Action Name: No Detect or Insignificant Contamination

Action Description: No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site

Assessment or similar report as well as UST/AST storage tank closures.

Action Comment(s): 11/20/2013 TANK CLOSURE - LEVELS CONSISTENT WITH RESIDUAL CONTAMINATION AT BRRTS # 03-45-000980

Facility Owner Information

Site ID: 1356200

Owner name: EMRO MARKETING INC

Owner Address: P O BOX 162 Owner City: HAZELCREST

Owner State: IL Owner Zip: 60429

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.48 miles W	792 ft (3 ft higher than site)	93
SITE NAME			MAPS	ID
SPEEDWAY/SUPERAMERICA LLC NO 2003 (FORMER)		<u>1</u> , <u>3</u>	445096850	
ADDRESS			CITY	ZIP
226 N RICHMOND ST			APPLETON	54911

DETAILS

Facility Information FID: 445096850 Site ID: 1356200

Facility Name: SPEEDWAY/SUPERAMERICA LLC NO 2003 (FORMER)

Facility Status: C - Closed Mailing Address: PO BOX 1500 Mailing City: SPRINGFIELD

Mailing State: OH Mailing Zip Code: 45501

Facility Activity Information

Site ID: 1356200 Act Code: 340 Act Name: LUST Short Name: LUST

Act Code: 350 Act Name: SPILL Short Name: SPILLS

Act Code: 390

Act Name: NO RR ACTION REQUIRED

Short Name: NO ACT REQ



Act Code: 999

Act Name: Unclassified Short Name: UNCLSSFD Action Status: I - Inactive

Additional Site and GIS Information

Site ID: 1356200 Qtr Section: 3

Qtr Section Direction: SW Qtr Qtr Section: 2

Qtr Qtr Section Direction: NW

Range: 17E Survey Section: 26 Survey Township: 21 Survey Range: 17 Survey Range Direction: 4

Owner Information Site ID: 1356200

Owner Sequence Number: 1

Owner Name: EMRO MARKETING INC

Owner Address: P O BOX 162 Owner City: HAZELCREST

Owner State: IL Owner Zip: 60429

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SWF-WI	CLOSED	0.48 miles W	792 ft (3 ft higher than site)	93
SITE NAME			MAPS	ID
SPEEDWAY/SUPERAMERICA LLC NO 2003 (FORMER)			<u>1</u> , <u>3</u>	445096850
ADDRESS			CITY	ZIP
226 N RICHMOND ST			APPLETON	54911
DETAILS				

SHWIMS on the Web Details

FID: 445096850 County: OUTAGAMIE Region: NORTHEAST

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.48 miles NE	774 ft (15 ft lower than site)	94



SITE NAME	MAPS	ID	
HOUSING PARTNERSHIP PARKING LOT	<u>1</u> , <u>3</u>	577657	
ADDRESS	CITY	ZIP	
SW CNR E HANCOCK ST & N UNION	APPLETON		

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?siteId=29030000&adn=945577657

Detail Sequence Number: 577657

Site ID: 29030000 Status Code: N Status: NAR

Activity Number: 945577657

Activity Display Number: 09-45-577657 Activity Comment(s): Not Reported Activity Type: NO RR ACTION REQUIRED

Start Date: 8/9/2016 End Date: 8/11/2016 Last Action Date: 8/11/2016

ACT Code: 390 County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Jurisdiction: DNR RR

Public Land Survey System: SE 1/4 of the NE 1/4 of Sec 26, T21N, R17E

Geo Located?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2686083 Agency Provided Longitude: -88.398645

Actions Information Action Date: 8/11/2016 Action Code: 801

Action Name: No Detect or Insignificant Contamination

Action Description: No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site

Assessment or similar report as well as UST/AST storage tank closures.

Action Date: 8/9/2016 Action Code: 1

Action Name: Notification

Action Description: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.

Action Comment(s): SITE ASSESSMENT - 3/23/2005

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.48 miles NE	N/A	A2
	SITE NAME		MAPS	ID
EAGLE SUPPLY & PLASTICS		<u>6</u>	1083	



ADDRESS	CITY	ZIP
420 E Winnebago St	Appleton	
DETAILS		

DETAIL_SEQ: 550570 Facility ID: 445191120 Activity ID: 0745550570 Start Date: 11/2/2007 End Date: 1/10/2008 Financial: GLC

Action Name: LGU Exemption General Liability Clarification Letter Issued

Action Date: 1/10/2008

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.48 miles NE	N/A	A 3
SITE NAME		MAPS	ID	
EAGLE SUPPLY & PLASTICS		<u>6</u>	1082	
ADDRESS		CITY	ZIP	
420 E Winnebago St		Appleton		
DETAILS				

DETAIL_SEQ: 550570 Facility ID: 445191120 Activity ID: 0745550570 Start Date: 11/2/2007 End Date: 1/10/2008 Financial: SAG

Action Name: Site Assessment Grant (SAG) - Small Award

Action Date: 2/11/2008

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.48 miles NE	N/A	A4
SITE NAME			MAPS	ID
EAGLE SUPPLY & PLASTICS REDEVELOP - (VPLE)		<u>6</u>	437	
ADDRESS		CITY	ZIP	
420 E Winnebago St			Appleton	
DETAILS				



DETAIL_SEQ: 551388 Facility ID: 445191120 Activity ID: 0645551388 Start Date: 4/24/2008 End Date: 12/19/2016 Financial: VPLE

Action Name: VPLE Full Certificate of Completion Issued

Action Date: 12/19/2016

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.48 miles W	792 ft (3 ft higher than site)	95
SITE NAME			MAPS	ID
ZWICKER KNITTING MILL		<u>1</u> , <u>3</u>	24725	
ADDRESS		CITY	ZIP	
306 N RICHMOND		APPLETON		

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345000922&siteId=3575800&crumb=1&search=b

Detail Sequence Number: 24725

Site ID: 3575800 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Activity Name: ZWICKER KNITTING MILL

Activity Number: 345000922 Start Date: 7/31/1991 End Date: 3/15/1993

Location Name: ZWICKER KNITTING MILL

Last Action Date: 3/15/1993

Status CD: C Status: CLOSED Risk Code: LOW Jurisdiction: DNR RR

Public Land Survey System: NW 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2644019 Agency Provided Longitude: -88.4151233

Actions Information Action Date: 3/15/1993 Action Code: 11

Action Name: Activity Closed

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



Action Date: 8/6/1991 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Date: 7/31/1991 Action Code: 1

Action Name: Notification

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

Impacts Information

Impact Sequence Number: 67732

Impact Code: 05

Impact Comment: Soil Contamination

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.48 miles W	792 ft (3 ft higher than site)	95
SITE NAME			MAPS	ID
ZWICKER KNITTING MILL		<u>1, 3</u>	561775	
ADDRESS		CITY	ZIP	
306 N RICHMOND		APPLETON		

DETAILS

Facility Activity Information

 $URL: \ http://dnr.wi.gov/botw/GetActivityDetail.do?siteId=3575800\&adn=945561775$

Detail Sequence Number: 561775

Site ID: 3575800 Status: NAR

Activity Number: 945561775

Activity Display Number: 09-45-561775

Activity Comment(s): ADDRESS REPORTED AT 410 RICHMOND - CHANGED PER COUNTY RECORDS 3/1/2014 - D HANSEN

Activity Type: NO RR ACTION REQUIRED

Start Date: 8/16/1999 End Date: 8/16/1999 Last Action Date: 8/16/1999

ACT Code: 390 County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Jurisdiction: DNR RR

Public Land Survey System: NW 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2645012 Agency Provided Longitude: -88.415282

Actions Information Action Date: 8/16/1999



Action Code: 1

Action Name: Notification

Action Description: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.

Action Date: 8/16/1999 Action Code: 801

Action Name: No Detect or Insignificant Contamination

Action Description: No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site

Assessment or similar report as well as UST/AST storage tank closures.

Action Date: 1/14/1999 Action Code: 29

Action Name: Phase II Environmental Site Assessment Rpt Received/3

Action Description: Date that the DNR received a Phase II Environmental Site Assessment Report.

Action Comment(s): REPORT FROM RIVER VALLEY TESTING

Action Date: 1/16/1998 Action Code: 29

Action Name: Phase II Environmental Site Assessment Rpt Received/2

Action Description: Date that the DNR received a Phase II Environmental Site Assessment Report.

Action Comment(s): REPORT FROM NORTHERN ENVIRONMENTAL

Action Date: 4/1/1992 Action Code: 29

Action Name: Phase II Environmental Site Assessment Rpt Received

Action Description: Date that the DNR received a Phase II Environmental Site Assessment Report.

Action Comment(s): DATE UNKNOWN - FOTH AND VANDYKE REPORT

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID	
SHWIMS-WI	Listed	0.48 miles W	792 ft (3 ft higher than site)	95	
SITE NAME			MAPS	ID	
EXPRESS CONVENIENCE CENTER #03		<u>1</u> , <u>3</u>	445154820		
ADDRESS		CITY	ZIP		
306 N RICHMOND ST		APPLETON	549114640		

DETAILS

Facility Information FID: 445154820 Site ID: 7350300

Facility Name: EXPRESS CONVENIENCE CENTER #03

Facility Status: O - Operating

Mailing Address: 425 S WASHINGTON ST PO BOX 25

Mailing City: COMBINED LOCKS

Mailing State: WI

Mailing Zip Code: 541130025

Facility Activity Information

Site ID: 7350300



Act Code: 203

Act Name: HW Generator - Very Small

Short Name: VSQG Action Status: A - Active

Additional Site and GIS Information

Site ID: 7350300 FIPS County Code: 87 Ownership Type: P

Site Owner Name: US VENTURE INC

Owner Information Site ID: 7350300

Owner Sequence Number: 1 Owner Name: US OIL CO INC

Owner Address: 425 S WASHINGTON ST

Owner City: COMBINED LOCKS

Owner State: WI Owner Zip: 541130025

Owner Owner End Date: 6/14/2010

Owner Sequence Number: 2
Owner Name: US VENTURE INC
Owner Address: 425 S WASHINGTON ST
Owner City: COMBINED LOCKS

Owner State: WI

Owner Zip: 54113 Owner Start Date: 6/14/2010

Wastes Handled Information

Site ID: 7350300 Act Code: 203

SW Sequence Number: 0 Waste Code: D000

Waste Name: NON-LISTED TOXIC WASTES

Act Code: 203

SW Sequence Number: 0 Waste Code: D001

Waste Name: NON-LISTED IGNITABLE WASTES

Act Code: 203

SW Sequence Number: 0 Waste Code: D017

Waste Name: 2,4,5-TP-SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.48 miles W	N/A	A 5
SITE NAME		MAPS	ID	
INSTY PRINTS		<u>6</u>	1045	



ADDRESS	CITY	ZIP
100 S Memorial Dr	Appleton	
DETAILS		

DETAIL_SEQ: 516788 Activity ID: 0745516788 Start Date: 11/11/2003 Financial: GLC

Action Name: General Liability Clarification Letter Issued

Action Date: 12/18/2003

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
GP-WI	Listed	0.49 miles W	791 ft (2 ft higher than site)	96
SITE NAME			MAPS	ID
INSTY PRINTS		<u>1</u> , <u>3</u>	516788	
ADDRESS		CITY	ZIP	
100 S MEMORIAL DR		APPLETON		

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0745516788&siteId=9513000&crumb=1&search=b

Detail Sequence Number: 516788

Site ID: 9513000 Action Code: 380

Activity Type: GENERAL PROPERTY

County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Activity Name: INSTY PRINTS Activity Number: 745516788 Start Date: 11/11/2003

Location Name: INSTY PRINTS

Activity Comments: FILED WITH 09-45-506955 (11/17/2003) - NER627 INSTY PRINTS.

Last Action Date: 12/18/2003

Status CD: G Status: GEN PROP Jurisdiction: DNR RR

Public Land Survey System: SW 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located Flag: Y GIS Area Point Flag: A

Actions Information Action Date: 12/18/2003 Action Code: 684

Action Name: General Liability Clarification Letter Issued

Action Description: Date RR issues the General Liability Clarification Letter.



Action Comment: NR 140.28(2)(B), WAC PAL EXEMPTION ISSUED FOR BENZENE @ TW-2; SEE 09-45-506955

Action Date: 11/11/2003

Action Code: 1

Action Name: General Property Notification

Action Description: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.

Action Date: 11/11/2003 Action Code: 682

Action Name: Gen Liability Clarification Letter Request Received with Fee

Action Description: Date RR receives the request for General Liability Clarification letter and fee is paid. May issue letter to clarify liability for site specific

matters related to environmental pollution and remediation of a property.

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.49 miles W	791 ft (2 ft higher than site)	96
SITE NAME			MAPS	ID
INSTY PRINTS			<u>1</u> , <u>3</u>	506955
ADDRESS			CITY	ZIP
100 S MEMORIAL DR			APPLETON	

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?siteId=9513000&adn=945506955

Detail Sequence Number: 506955

Site ID: 9513000 Status Code: N Status: NAR

Activity Number: 945506955

Activity Display Number: 09-45-506955

Activity Comment(s): ACTIVITY MOVED TO NO ACTION REQUIRED TYPE ON 17-NOV-03. ORIGINAL ACTIVITY NO. WAS 01-45-506955

Activity Type: NO RR ACTION REQUIRED

Start Date: 11/17/2003 End Date: 11/17/2003 Last Action Date: 12/8/2003

ACT Code: 390 County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

Jurisdiction: DNR RR

Public Land Survey System: SW 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2616097 Agency Provided Longitude: -88.4151424

Actions Information Action Date: 12/8/2003 Action Code: 99



Action Name: Miscellaneous

Action Description: Miscellaneous action. Please see action comments.

Action Comment(s): NR 140.28(2)(B), WAC PAL EXEMPTION ISSUED FOR BENZENE @ TW-2; SEE07-45-516788

Action Date: 11/17/2003

Action Code: 1

Action Name: Notification

Action Description: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.

Action Date: 11/17/2003 Action Code: 801

Action Name: No Detect or Insignificant Contamination

Action Description: No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site

Assessment or similar report as well as UST/AST storage tank closures.

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
NAR-WI	Listed	0.49 miles W	792 ft (3 ft higher than site)	97
SITE NAME			MAPS	ID
CANADIAN NATIONAL RAILWAY - WIS CENTRAL DIV		<u>1</u> , <u>3</u>	379553	
ADDRESS			CITY	ZIP
636 W COLLEGE AVE		APPLETON	54911	

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?siteId=8801800&adn=945379553

Detail Sequence Number: 379553

Site ID: 8801800 Status Code: N Status: NAR

Activity Number: 945379553

Activity Display Number: 09-45-379553

Activity Comment(s): 1 - 4,000 GALLON LEADED GASOLINE TANK

Activity Type: NO RR ACTION REQUIRED

Start Date: 12/10/2002 End Date: 12/10/2002 Last Action Date: 12/10/2002

ACT Code: 390 County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST

FID: 445029860 Jurisdiction: DNR RR

Public Land Survey System: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??

Actions Information Action Date: 12/10/2002 Action Code: 1

Action Code. 1

800-377-2430

Action Name: Notification



Action Description: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.

Action Date: 12/10/2002 Action Code: 801

Action Name: No Detect or Insignificant Contamination

Action Description: No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site

Assessment or similar report as well as UST/AST storage tank closures.

Action Comment(s): PER C. LAATSCH

Action Date: 11/19/2002 Action Code: 33

Action Name: Tank Closure Environmental Site Assessment Rpt Received

Action Description: 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.

Substances Information

Substance Description: Gasoline - Unleaded and Leaded

Facility Owner Information

Site ID: 8801800

Owner name: CN / WC DIV Owner Address: PO BOX 5062 Owner City: ROSEMONT

Owner State: IL Owner Zip: 600175062

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.49 miles W	792 ft (3 ft higher than site)	97
SITE NAME			MAPS	ID
CANADIAN NATIONAL RAILWAY - WIS CENTRAL DIV		<u>1</u> , <u>3</u>	445029860	
ADDRESS		CITY	ZIP	
636 W COLLEGE AVE		APPLETON	54911	

DETAILS

Facility Information FID: 445029860 Site ID: 8801800

Facility Name: CANADIAN NATIONAL RAILWAY - WIS CENTRAL DIV

Facility Status: O - Operating Mailing Address: PO BOX 5062 Mailing City: ROSEMONT

Mailing State: IL

Mailing Zip Code: 600175062

Facility Activity Information

Site ID: 8801800 Act Code: 206



Act Name: HW Small Generator - One time/Periodic

HW Annual Flag: Y SW Annual Flag: N Short Name: SQG 1X/PER Action Status: I - Inactive

Act Code: 390

Act Name: NO RR ACTION REQUIRED

Short Name: NO ACT REQ

Additional Site and GIS Information

Owner Information Site ID: 8801800

Site ID: 8801800

Owner Sequence Number: 1 Owner Name: CN / WC DIV Owner Address: PO BOX 5062 Owner City: ROSEMONT

Owner State: IL Owner Zip: 600175062

Wastes Handled Information

Site ID: 8801800 Act Code: 206 Waste Code: D001

Waste Name: NON-LISTED IGNITABLE WASTES

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Contamination-WI	Listed	0.49 miles W	793 ft (4 ft higher than site)	98
SITE NAME			MAPS	ID
11	110 N RICHMOND ST			35845
ADDRESS		CITY	ZIP	
110 N Richmond St		Appleton		

DETAILS

Detail SEQ Number: 574785

Object ID: 35845

BRRTS Number: 1345574785

Act Code: 365

Public Land Survey System Description: NWSW2621N17E

Start Date: 5/29/2002

Agency Provided WTM91 X: 646481.0001 Agency Provided WTM91 Y: 422216.00015 Agency Provided Longitude: -88.4154316 Agency Provided Latitude: 44.262197



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.49 miles SW	779 ft (10 ft lower than site)	99
SITE NAME			MAPS	ID
HOECHERL HARRY PROPERTY		<u>1</u> , <u>3</u>	445130620	
ADDRESS		CITY	ZIP	
329 W PROSPECT AVE		APPLETON	54911	

DETAILS

Facility Information FID: 445130620 Site ID: 3072300

Facility Name: HOECHERL HARRY PROPERTY

Facility Status: O - Operating

Mailing Address: 124 ROLPHS POINT DR

Mailing City: SHELL LAKE Mailing State: WI Mailing Zip Code: 54871

Facility Activity Information

Site ID: 3072300 Act Code: 202

Act Name: HW Generator - Small

HW Annual Flag: Y Short Name: SQG Action Status: I - Inactive

Act Code: 204

Act Name: HW Generator - 1x UST Removal-OBSOLETE CODE

SW Annual Flag: N Short Name: HW GEN UST Action Status: I - Inactive

Additional Site and GIS Information

Site ID: 3072300 FIPS County Code: 87 Ownership Type: P

Site Owner Name: HAROLD AND ALEXANDRA HOECHERL

Owner Information Site ID: 3072300

Owner Sequence Number: 1

Owner Name: HAROLD AND ALEXANDRA HOECHERL

Owner Address: 329 W PROSPECT AVE

Owner City: APPLETON Owner State: WI Owner Zip: 54911

Wastes Handled Information

Site ID: 3072300

800-377-2430



Act Code: 202

SW Sequence Number: 0 Waste Code: D001

Waste Name: NON-LISTED IGNITABLE WASTES

STATUS	DISTANCE	ELEVATION	MAP ID
Listed	0.5 miles W	791 ft (2 ft higher than site)	100
SITE NAME			ID
INSTY PRINTS		<u>1</u> , <u>3</u>	13105
ADDRESS		CITY	ZIP
Not Reported by Agency		Appleton	
	Listed SITE NAME INSTY PRINTS ADDRESS	Listed 0.5 miles W SITE NAME INSTY PRINTS ADDRESS	Listed 0.5 miles W 791 ft (2 ft higher than site) SITE NAME MAPS INSTY PRINTS 1, 3 ADDRESS CITY

DETAILS

Object ID: 13105

Detail Sequence: 516788 Facility Number: Not Reported Activity Number: 0745516788 Start Date: 11/11/2003

Agency Provided Longitude: -88.415107 Agency Provided Latitude: 44.2615176

Action Date: 12/18/2003

Financial Liability Category: General Liability Clarification Letters Action Name: General Liability Clarification Letter Issued

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.5 miles W	792 ft (3 ft higher than site)	101
SITE NAME		MAPS	ID	
HANSEN TRUST PROPERTY		<u>1</u> , <u>3</u>	315760	
ADDRESS		CITY	ZIP	
638 W College Ave		Appleton		

County Name: OUTAGAMIE

County Code: 45 Site ID: 8744000 Facility ID: 445030190 Object ID: 9347



Activity ID: 0345315760 FID: 445030190 Act Code: 340 Start Date: 5/29/2002 End Date: 1/4/2005

Public Land Survey System Description: SW 1/4 of th

Activity: LUST

Contaminated Site: Groundwater and Soil
Offsource: DEEDED_AND_RIGHT_OF_WAY
Agency Provided WTM91 X: 646476.99985
Agency Provided WTM91 Y: 422191.0001
Agency Provided Longitude: -88.4154877
Agency Provided Latitude: 44.2619727

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.5 miles W	792 ft (3 ft higher than site)	101
SITE NAME		MAPS	ID	
HANSEN TRUST PROPERTY		<u>1</u> , <u>3</u>	315760	
ADDRESS		CITY	ZIP	
638 W COLLEGE AVE		APPLETON	54911	

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345315760&siteId=8744000&crumb=1&search=b

Detail Sequence Number: 315760

Site ID: 8744000 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Facility ID: 445030190

Activity Name: HANSEN TRUST PROPERTY

Activity Number: 345315760 Start Date: 5/29/2002 End Date: 1/4/2005

Location Name: HANSON, MARIE PROPERTY

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT

OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Last Action Date: 7/2/2013

Status CD: C Status: CLOSED

DCOM Number: 54911580438 Comm Occurrence ID: 18019 Risk Code: MEDIUM Jurisdiction: DNR RR PECFA Tracked?: Yes

Eligible for PECFA Funds?: Yes



Public Land Survey System: SW 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y On GIS Registry?: Y GIS Area or Point?: P

Agency Provided Latitude: 44.2619727 Agency Provided Longitude: -88.4154877

Actions Information Action Date: 7/2/2013 Action Code: 89

Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Action Description: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept

of Commerce until 2011.

Action Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 2/23/2005 Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Comment: QA/QC COMPLETE

Action Date: 1/4/2005 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comment: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 1/4/2005 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Description: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater

contamination in excess of ch. NR 140 groundwater enforcement standard

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

Action Date: 1/4/2005 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Date: 1/4/2005 Action Code: 11

Action Name: Activity Closed

Action Description: Date the Closure Letter or No Further Action letter is sent. Action Comment: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 12/9/2004 Action Code: 84

Action Name: Conditional Closure

Action Description: 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 Comment: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 10/1/2004 Action Code: 700

Action Name: Database Fee Paid for Groundwater



Action Description: Date Fee received for Closed Remediation Groundwater Site Registry.

Action Date: 10/1/2004 Action Code: 710

Action Name: Database Fee Paid for Soil

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

Action Date: 10/1/2004 Action Code: 37

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

Action Description: 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 Comment: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 10/1/2004 Action Code: 50

Action Name: GIS Registry Site

Action Description: Site conditions merit placement on GIS registry.

Action Comment: Autopopulated from 700/710 entry

Action Date: 5/14/2003 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Description: 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 Comment: CONSULTANT REQUESTS TRANSFER TO DCOM 05/13/2003

Action Date: 12/16/2002 Action Code: 35

Action Name: Site Investigation Workplan Received (w/out Fee)/2

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

contamination.

Action Comment: ADDITIONAL INVESTIGATION WORKPLAN

Action Date: 10/4/2002 Action Code: 33

Action Name: Tank Closure Environmental Site Assessment Rpt Received

Action Description: 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 Comment: TANK CLOSURE ASSESSMENT

Action Date: 8/30/2002 Action Code: 35

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

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

contamination.

Action Date: 6/17/2002 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Date: 5/29/2002 Action Code: 1

Action Name: Notification

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

Action Comment: ROAD WORK - LAB DATA RECEIVED 06/14/2002



Substances Information

Substance Description: Gasoline - Unleaded and Leaded

Impacts Information

Impact Sequence Number: 315762

Impact Code: 05

Impact Comment: Soil Contamination

Impact Sequence Number: 559451

Impact Code: 22

Impact Comment: Off-Site Contamination

Facility Owner Information

Site ID: 8744000

Owner name: MARIE HANSON PROPERTY Owner Address: 4450 W PARKWAY BLVD

Owner City: APPLETON Owner State: WI Owner Zip: 54913

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.5 miles W	792 ft (3 ft higher than site)	101
SITE NAME		MAPS	ID	
HANSON, MARIE PROPERTY		<u>1</u> , <u>3</u>	445030190	
ADDRESS		CITY	ZIP	
638 W COLLEGE AVE		APPLETON	54911	
DETAIL O				

DETAILS

Facility Information FID: 445030190 Site ID: 8744000

Facility Name: HANSON, MARIE PROPERTY

Facility Status: U - Unknown

Mailing Address: 4450 W PARKWAY BLVD

Mailing City: APPLETON Mailing State: WI Mailing Zip Code: 54913

Facility Activity Information

Site ID: 8744000 Act Code: 204

Act Name: HW Generator - 1x UST Removal-OBSOLETE CODE

SW Annual Flag: N Short Name: HW GEN UST Action Status: I - Inactive

Act Code: 340



Act Name: LUST Short Name: LUST

Additional Site and GIS Information

Site ID: 8744000

Owner Information Site ID: 8744000

Owner Sequence Number: 1

Owner Name: MARIE HANSON PROPERTY Owner Address: 4450 W PARKWAY BLVD

Owner City: APPLETON Owner State: WI Owner Zip: 54913

DATABASE	STATUS DISTANCE		ELEVATION	MAP ID
Controls-WI	Listed	0.5 miles W	793 ft (4 ft higher than site)	102
	SITE NAME			ID
OCTOPUS CAR WASH			<u>1</u> , <u>3</u>	24992
ADDRESS		CITY	ZIP	
122 N Richmond St			Appleton	

DETAILS

County Name: OUTAGAMIE

County Code: 45 Site ID: 3596500 Facility ID: 445142060 Object ID: 18098 Activity ID: 0345000979 FID: 445142060 Act Code: 340 Start Date: 8/19/1991

Public Land Survey System Description: NW 1/4 of th

Activity: LUST

End Date: 6/22/1998

Contaminated Site: Groundwater Agency Provided WTM91 X: 646501.9999 Agency Provided WTM91 Y: 422276 Agency Provided Longitude: -88.4151541

Agency Provided Latitude: 44.2627333

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.5 miles W	793 ft (4 ft higher than site)	102



SITE NAME	MAPS	ID
OCTOPUS CAR WASH	<u>1</u> , <u>3</u>	24992
ADDRESS	CITY	ZIP
122 N RICHMOND ST	APPLETON	54911

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345000979&siteId=3596500&crumb=1&search=b

Detail Sequence Number: 24992

Site ID: 3596500 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Facility ID: 445142060

Activity Name: OCTOPUS CAR WASH

Activity Number: 345000979 Start Date: 8/19/1991 End Date: 6/22/1998

Location Name: OCTOPUS CAR WASH (FORMER)

Last Action Date: 1/23/2001

Status CD: C Status: CLOSED

DCOM Number: 54911463622 Comm Occurrence ID: 5366

Risk Code: HIGH Jurisdiction: DNR RR

Eligible for PECFA Funds?: Yes

Public Land Survey System: NW 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y
On GIS Registry?: Y
GIS Area or Point?: P

Agency Provided Latitude: 44.2627333 Agency Provided Longitude: -88.4151541

Actions Information
Action Date: 1/23/2001
Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Date: 6/22/1998 Action Code: 730

Action Name: Groundwater Use Restriction at Closure Added to GIS Registry

Action Description: A Groundwater Use Restriction (GWUR) for residual groundwater contamination was required at closure and recorded at the Register of Deeds (as of 11/2001 these were replaced with listing on the DNR GIS Registry). This site was added to the GIS Registry with a copy of the GWUR. No fee

was required.

Action Comment: *** AUTO-POPULATED ***

Action Date: 6/22/1998 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination



Action Description: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard

Action Comment: *** AUTO-POPULATED ***

Action Date: 6/22/1998 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comment: *** AUTO-POPULATED ***

Action Date: 6/22/1998 Action Code: 11

Action Name: Activity Closed

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

Action Date: 6/22/1998 Action Code: 50

Action Name: GIS Registry Site

Action Description: Site conditions merit placement on GIS registry.

Action Date: 3/30/1998 Action Code: 179

Action Name: Closure Review Reg Received (no fee required)

Action Description: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).

Action Date: 2/19/1998 Action Code: 179

Action Name: Closure Review Req Received (no fee required)

Action Description: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).

Action Date: 11/10/1997 Action Code: 37

Action Name: SI Report Received (w/out Fee)/3

Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 3/13/1996 Action Code: 3

Action Name: Notice of Noncompliance (NON)

Action Description: Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and

requires a response within a given time period.

Action Date: 4/13/1995 Action Code: 45

Action Name: Form 4 Approved/2

Action Description: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.

Action Date: 4/6/1995 Action Code: 42

Action Name: Remedial Action Report Approved

Action Description: [OBSOLETE] Date the Remedial Action Report is approved in writing by DNR staff.

Action Date: 11/3/1994 Action Code: 33

Action Name: Tank Closure Environmental Site Assessment Rpt Received

Action Description: 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 Date: 3/25/1994 Action Code: 45

Action Name: Form 4 Approved

Action Description: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.

Action Date: 3/25/1994 Action Code: 37

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

Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent

of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 11/24/1993 Action Code: 43

Action Name: Status Report Received/2

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

Action Date: 11/5/1993 Action Code: 33

Action Name: Tank Closure Environmental Site Assessment Rpt Received

Action Description: 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 Date: 4/20/1993 Action Code: 30

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

Action Description: Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.

Action Date: 8/18/1992 Action Code: 43

Action Name: Status Report Received

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

Action Date: 4/29/1992 Action Code: 37

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

Action Description: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent

of contamination and forming a basis for choosing the appropriate remedial action.

Action Date: 2/18/1992 Action Code: 35

Action Name: Site Investigation Workplan Received (w/out Fee)/2

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

contamination

Action Date: 10/25/1991 Action Code: 35

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

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

contamination.

Action Date: 9/25/1991 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment: SI WORKPLAN DUE 11/30/91

Action Date: 8/19/1991



Action Code: 1

Action Name: Notification

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

Substances Information

: Not Reported Impacts Information

Impact Sequence Number: 184179

Impact Code: 04

Impact Comment: Groundwater Contamination

Impact Sequence Number: 68048

Impact Code: 05

Impact Comment: Soil Contamination

Facility Owner Information

Site ID: 3596500

Owner name: LEWIS OLSON HOLDINGS LLC

Owner Address: PO BOX 22190 Owner City: GREEN BAY

Owner State: WI Owner Zip: 54305

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
SHWIMS-WI	Listed	0.5 miles W	793 ft (4 ft higher than site)	102
SITE NAME			MAPS	ID
OCTOPUS CAR WASH (FORMER)		<u>1</u> , <u>3</u>	445142060	
ADDRESS		CITY	ZIP	
122 N RICHMOND ST		APPLETON	54911	
DETAILO				

DETAILS

Facility Information FID: 445142060 Site ID: 3596500

Facility Name: OCTOPUS CAR WASH (FORMER)

Facility Status: C - Closed Mailing Address: PO BOX 22190 Mailing City: GREEN BAY Mailing State: WI

Mailing State: WI Mailing Zip Code: 54305

Facility Activity Information

Site ID: 3596500 Act Code: 202

Act Name: HW Generator - Small

HW Annual Flag: Y Short Name: SQG



Action Status: I - Inactive

Act Code: 340 Act Name: LUST Short Name: LUST

Additional Site and GIS Information

Site ID: 3596500 Qtr Section: 3

Qtr Section Direction: SW Qtr Qtr Section: 2

Qtr Qtr Section Direction: NW

Range: 17E Survey Section: 26 Survey Township: 21 Survey Range: 17 Survey Range Direction: 4

Owner Information Site ID: 3596500

Owner Sequence Number: 1

Owner Name: LEWIS OLSON HOLDINGS LLC

Owner Address: PO BOX 22190 Owner City: GREEN BAY

Owner State: WI Owner Zip: 54305

Wastes Handled Information

Site ID: 3596500 Act Code: 202

SW Sequence Number: 0 Waste Code: D001

Waste Name: NON-LISTED IGNITABLE WASTES

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
Controls-WI	Listed	0.5 miles SW	790 ft (1 ft higher than site)	103
SITE NAME			MAPS	ID
HENRIS MUSIC			<u>1</u> , <u>3</u>	307007
ADDRESS			CITY	ZIP
122 S Memorial Dr			Appleton	
DETAILS				

County Name: OUTAGAMIE

County Code: 45 Site ID: 8719700 Object ID: 7282 Activity ID: 0345307007

Act Code: 340



Start Date: 5/20/2002 End Date: 10/26/2004

Public Land Survey System Description: SW 1/4 of th

Activity: LUST

Contaminated Site: Groundwater and Soil

Offsource: RIGHT_OF_WAY

Agency Provided WTM91 X: 646506.99995 Agency Provided WTM91 Y: 422078.000150001 Agency Provided Longitude: -88.4151394 Agency Provided Latitude: 44.2609505

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LUST-Closed-WI	Closed	0.5 miles SW	790 ft (1 ft higher than site)	103
SITE NAME			MAPS	ID
HENRIS MUSIC			<u>1</u> , <u>3</u>	307007
ADDRESS			CITY	ZIP
122 S MEMORIAL DR			APPLETON	

DETAILS

Facility Activity Information

URL: http://dnr.wi.gov/botw/GetActivityDetail.do?adn=0345307007&siteId=8719700&crumb=1&search=b

Detail Sequence Number: 307007

Site ID: 8719700 Action Code: 340 Activity Type: LUST County Code: 45

County Name: OUTAGAMIE WDNR Region: NORTHEAST Activity Name: HENRIS MUSIC Activity Number: 345307007 Start Date: 5/20/2002 End Date: 10/26/2004

Location Name: HENRIS MUSIC

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT

OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Last Action Date: 7/2/2013

Status CD: C Status: CLOSED

DCOM Number: 54911583722 Comm Occurrence ID: 17952 Risk Code: MEDIUM

RISK Code: MEDIUM
Jurisdiction: DNR RR
PECFA Tracked?: Yes

Eligible for PECFA Funds?: Yes

Public Land Survey System: SW 1/4 of the SW 1/4 of Sec 26, T21N, R17E

Geo Located?: Y
On GIS Registry?: Y
GIS Area or Point?: P



Agency Provided Latitude: 44.2609505 Agency Provided Longitude: -88.4151394

Actions Information Action Date: 7/2/2013 Action Code: 89

Action Name: DSPS (formerly Commerce) Transferred Back to DNR

Action Description: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept

of Commerce until 2011.

Action Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 12/6/2004 Action Code: 100

Action Name: GIS Registry QAQC Completed

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

Action Comment: QA/QC COMPLETE

Action Date: 10/26/2004 Action Code: 56

Action Name: Continuing Obligation(s) Required - GIS Registry Site

Action Description: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry

Action Comment: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 10/26/2004 Action Code: 236

Action Name: Continuing Obligation - Residual GW Contamination

Action Description: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater

contamination in excess of ch. NR 140 groundwater enforcement standard

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

Action Date: 10/26/2004 Action Code: 232

Action Name: Continuing Obligation - Residual Soil Contamination

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

Action Date: 10/26/2004 Action Code: 11

Action Name: Activity Closed

Action Description: Date the Closure Letter or No Further Action letter is sent. Action Comment: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 10/7/2004 Action Code: 84

Action Name: Conditional Closure

Action Description: 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 Comment: *** Conditional Closure from Commerce Data Interchange ***

Action Date: 9/9/2004 Action Code: 700

Action Name: Database Fee Paid for Groundwater

Action Description: Date Fee received for Closed Remediation Groundwater Site Registry.

Action Date: 9/9/2004 Action Code: 50



Action Name: GIS Registry Site

Action Description: Site conditions merit placement on GIS registry.

Action Comment: Autopopulated from 700/710 entry

Action Date: 9/9/2004 Action Code: 710

Action Name: Database Fee Paid for Soil

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

Action Date: 9/1/2004 Action Code: 37

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

Action Description: 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 Comment: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 4/14/2003 Action Code: 76

Action Name: Activity Transferred to DSPS (formerly Commerce)

Action Description: 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 Comment: CONSULTANT REQUESTS TRANSFER TO DCOM 04/04/2003

Action Date: 4/4/2003 Action Code: 43

Action Name: Status Report Received/2

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

Action Comment: REVIEW OF SITE CONDITIONS

Action Date: 10/14/2002 Action Code: 35

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

Action Description: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of

contamination.

Action Date: 7/18/2002 Action Code: 43

Action Name: Status Report Received

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

Action Comment: CONSULTANT HIRED

Action Date: 6/3/2002 Action Code: 2

Action Name: RP Letter Sent

Action Description: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Date: 5/20/2002 Action Code: 1

Action Name: Notification

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

Action Comment: UTILITY CONSTRUCTION 05/13/2002 - LAB RESULTS RECD 06/03/2002

Substances Information

Substance Description: Gasoline - Unleaded and Leaded

Impacts Information

Impact Sequence Number: 307009



Impact Code: 05

Impact Comment: Soil Contamination

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.53 miles S	N/A	Α7
SITE NAME			MAPS	ID
VALMET INC PROPERTY (VPLE)			<u>6</u>	488
ADDRESS			CITY	ZIP
619 S Olde Oneida St			Appleton	

DETAILS

DETAIL_SEQ: 517589 Activity ID: 0645517589 Start Date: 12/2/2003 End Date: 4/7/2004 Financial: VPLE

Action Name: VPLE Full Certificate of Completion Issued

Action Date: 4/7/2004

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.53 miles S	N/A	A8
SITE NAME			MAPS	ID
VALMET INC PROPERTY			<u>6</u>	521
ADDRESS			CITY	ZIP
619 S Olde Oneida St			Appleton	
DETAIL O				

DETAILS

DETAIL_SEQ: 272859 Activity ID: 0745272859 Start Date: 5/17/2001 Financial: SAG

Action Name: Site Assessment Grant (SAG) - Small Award

Action Date: 1/14/2003

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
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LLC-Area-WI	Listed	0.53 miles S	N/A	A9
SITE NAME			MAPS	ID
VALMET INC PROPERTY			<u>6</u>	522
ADDRESS			CITY	ZIP
619 S Olde Oneida St			Appleton	
DETAILS				

DETAIL_SEQ: 272859 Activity ID: 0745272859 Start Date: 5/17/2001 Financial: SAG

Action Name: Site Assessment Grant (SAG) - Large Award

Action Date: 3/26/2002

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.53 miles S	N/A	Α6
SITE NAME			MAPS	ID
VALMET INC PROPERTY			<u>6</u>	523
ADDRESS			CITY	ZIP
619 S Olde Oneida St			Appleton	
DETAILS				

DETAIL_SEQ: 272859 Activity ID: 0745272859 Start Date: 5/17/2001 Financial: GLC

Action Name: General Liability Clarification Letter Issued

Action Date: 8/3/2001

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
EnvContaminated-WI	Listed	0.66 miles SE	N/A	A10
SITE NAME			MAPS	ID
KERWIN PAPER CO (FORMER)			<u>6</u>	1
ADDRESS			CITY	ZIP



801 S Lawe St	Appleton	

DETAILS

Object ID: 1620661 Detail SEQ: 221348 Facility ID: 445111810

Activity Name: KERWIN PAPER CO (FORMER)

Start Date: 9/23/1998

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
RCRA-COR-US	Listed	0.68 miles SW	731 ft (58 ft lower than site)	104
SITE NAME			MAPS	ID
KIMBERLY CLARK CORP ATLAS MILL			<u>1, 3</u>	WID006125959
ADDRESS			CITY	ZIP
425 W WATER STREET			APPLETON	54911

DETAILS

Additional details may be found online using the following link:

http://oaspub.epa.gov/enviro/fii_query_dtl.disp_program_facility?pgm_sys_id_in=WID006125959&pgm_sys_acrnm_in=RCRAINFO

Source Type: Implementer Generator Status: Non-Generator

TSD Type: ---S-

Permit Progress Universe: ---S--GPRA Corrective Action Baseline: Y Subject to Corrective Action Universe: Y

TSDFs Only Subject to Corrective Action Under Discretionary: Y

NCAPS Ranking: L

Human Exposure Indicator: +
Groundwater Controls Indicator: +

Receive Date: 19800815 Contact First Name: RICHARD L Contact Last Name: HINZ

Contact Street 1: 425 W WATER ST

Contact City: APPLETON Contact State: WI Contact Zip: 54912 Contact Country: US

Contact Phone: 414-735-2111

Receive Date: 19801119 Contact First Name: EDWARD Contact Last Name: MASAK Contact Street 1: 425 W WATER ST

Contact City: APPLETON Contact State: WI Contact Zip: 54912



Contact Country: US

Contact Phone: 414-735-2111

Receive Date: 19900301 Reporting Cycle Year: 1989 Contact First Name: ROBERT Contact Last Name: WALDRON Contact Phone: 414-721-3615

Receive Date: 19920301
Reporting Cycle Year: 1991
Contact First Name: ROBERT
Contact Last Name: WALDRON
Contact Phone: 414-721-3615

Receive Date: 19960509

Receive Date: 20000301 Reporting Cycle Year: 1999 Contact First Name: STEVEN Contact Last Name: HAGGLUND Contact Phone: 414-555-1212

Receive Date: 20010613

Waste Code Description: DESCRIPTION | Waste Code Active Status: N | BR Waste Code Active Status: N | Waste Code: D000 | Waste Code Description: IGNITABLE WASTE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: D001 |

Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: F001 |

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

Waste Code Description: DESCRIPTION | Waste Code Active Status: N | BR Waste Code Active Status: N | Waste Code: NONE | Waste Code Description: FORMALDEHYDE | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: U122 |

Waste Code Description: PHENOL | Waste Code Active Status: Y | BR Waste Code Active Status: Y | Waste Code: U188 |

Date: 19921229

Corrective Action Event Active Status: Y

Corrective Action Event Description: CA PRIORITIZATION-LOW CA PRIORITY

Area Name: ENTIRE FACILITY
Groundwater Release Indicator: Y

Date: 19931214

Corrective Action Event Active Status: Y

Corrective Action Event Description: INVESTIGATION IMPOSITION

Area Name: ENTIRE FACILITY
Groundwater Release Indicator: Y

Date: 19940331

Corrective Action Event Active Status: Y

Corrective Action Event Description: STABILIZATION MEASURES EVALUATION-FURTHER INVESTIGATION NECESSARY

Area Name: ENTIRE FACILITY



Groundwater Release Indicator: Y

Date: 19940720

Corrective Action Event Active Status: Y

Corrective Action Event Description: CA PROCESS IS TERMINATED

Area Name: ENTIRE FACILITY
Groundwater Release Indicator: Y

Date: 19940720

Corrective Action Event Active Status: Y

Corrective Action Event Description: INVESTIGATION COMPLETE

Area Name: ENTIRE FACILITY
Groundwater Release Indicator: Y

Date: 19940720

Corrective Action Event Active Status: Y

Corrective Action Event Description: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Area Name: ENTIRE FACILITY
Groundwater Release Indicator: Y

Date: 19940720

Corrective Action Event Active Status: Y

Corrective Action Event Description: REMEDY DECISION

Area Name: ENTIRE FACILITY
Groundwater Release Indicator: Y

Date: 20090921

Corrective Action Event Active Status: Y

Corrective Action Event Description: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Area Name: ENTIRE FACILITY
Groundwater Release Indicator: Y

Date: 20090921

Corrective Action Event Active Status: Y

Corrective Action Event Description: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Area Name: ENTIRE FACILITY
Groundwater Release Indicator: Y

Evaluation Type Description*: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Start Date: 19851217

Found Violation Flag: N

Evaluation Type Description*: COMPLIANCE SCHEDULE EVALUATION

Evaluation Start Date: 19860922

Found Violation Flag: N

Evaluation Type Description*: FINANCIAL RECORD REVIEW

Evaluation Start Date: 19880920

Found Violation Flag: N

Evaluation Type Description*: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Start Date: 19890220

Found Violation Flag: N

Evaluation Type Description*: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Start Date: 19891114

Found Violation Flag: N



Date: 19801119

Permit Event Code Active Status: Y

Series Name: APP01

Event Description: PART A RECEIVED-INITIAL SUBMITTAL

Date: 19820805

Permit Event Code Active Status: Y

Series Name: APP01

Event Description: PART B CALL-IN

Date: 19830216

Permit Event Code Active Status: Y

Series Name: APP01

Event Description: PART B RECEIVED

Date: 19830412

Permit Event Code Active Status: Y

Series Name: APP01

Event Description: NOTICE OF DEFICIENCY

Date: 19830525

Permit Event Code Active Status: Y

Series Name: APP01

Event Description: REVISIONS RECEIVED

Date: 19830804

Permit Event Code Active Status: Y

Series Name: APP01

Event Description: NOTICE OF DEFICIENCY

Date: 19830819

Permit Event Code Active Status: Y

Series Name: APP01

Event Description: REVISIONS RECEIVED

Date: 19830912

Permit Event Code Active Status: Y

Series Name: APP01

Event Description: DETERMINED TO BE COMPLETE/TECH ADEQUATE

Date: 19840315

Permit Event Code Active Status: Y

Series Name: APP01

Event Description: PUBLIC NOTICE-DRAFT PERMIT

Date: 19840806

Permit Event Code Active Status: Y

Series Name: APP01

Event Description: FINAL DETERMINATION-RCRA PERMIT ISSUED, HSWA NOT APPLIC.

Date: 19870831

Permit Event Code Active Status: Y

Series Name: CLOSURE

Event Description: PUBLIC NOTICE - CLOSURE

Date: 19880629



Permit Event Code Active Status: Y

Series Name: APP01

Event Description: PART A RECEIVED-INITIAL SUBMITTAL

Process Unit Detail Sequence Number: 1 Process Status Effective Date: 19890911

Process Type: STORAGE

Process Code Description: CONTAINER

Process Capacity: 5000 Number of Units: 70

Unit of Measure Description: GALLONS

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.69 miles E	N/A	A12
SITE NAME			MAPS	ID
FOREMOST FARMS (FORMER)			<u>6</u>	568
ADDRESS			CITY	ZIP
935 E John St			Appleton	
DETAILS				

DETAIL_SEQ: 552735 Facility ID: 445031510 Activity ID: 0745552735

Start Date: 10/8/2008 Financial: RLF

Action Name: Ready for Reuse RLF Loan Awarded

Action Date: 3/21/2012

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.69 miles E	N/A	A11
SITE NAME			MAPS	ID
FOREMOST FARMS (FORMER)			<u>6</u>	569
ADDRESS			CITY	ZIP
935 E John St			Appleton	
DETAILS				
DETAIL_SEQ: 552735				

Facility ID: 445031510



Activity ID: 0745552735 Start Date: 10/8/2008 Financial: RLF

Action Name: Ready for Reuse RLF Loan Awarded

Action Date: 4/29/2010

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.75 miles SW	N/A	A13
	SITE NAME		MAPS	ID
PIERCE MFG (FORMER) REDEVELOPMENT (VPLE)		<u>6</u>	1202	
ADDRESS		CITY	ZIP	
315 S Pierce Ave		Appleton		
DETAILS				

DETAIL_SEQ: 553959 Facility ID: 445021720 Activity ID: 0645553959 Start Date: 7/23/2009 End Date: 12/18/2012 Financial: VPLE

Action Name: VPLE Full Certificate of Completion Issued

Action Date: 12/18/2012

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.77 miles SW	N/A	A14
SITE NAME		MAPS	ID	
PIERCE MFG REDEVELOPMENT PROJECT		<u>6</u>	1101	
ADDRESS		CITY	ZIP	
315 S Pierce Ave		Appleton		
DETAILS				

DETAIL_SEQ: 554899 Facility ID: 445021720 Activity ID: 0745554899 Start Date: 11/9/2009

Action Name: Site Assessment Grant (SAG) - Large Award

Action Date: 4/21/2010



DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.89 miles SE	N/A	A15
SITE NAME		MAPS	ID	
TELULAH CANAL/M I LLC		<u>6</u>	511	
ADDRESS		CITY	ZIP	
South Riverheath Way		Appleton		
DETAIL S				

DETAILS

DETAIL_SEQ: 524978 Facility ID: 445011600 Activity ID: 0745524978 Start Date: 2/13/2004 Financial: GLC

Action Name: General Liability Clarification Letter Issued

Action Date: 4/1/2010

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.89 miles SE	N/A	A16
SITE NAME		MAPS	ID	
TELULAH CANAL/M I LLC		<u>6</u>	510	
ADDRESS		CITY	ZIP	
South Riverheath Way		Appleton		
DETAIL C				

DETAILS

DETAIL_SEQ: 524978 Facility ID: 445011600 Activity ID: 0745524978 Start Date: 2/13/2004 Financial: SAG

Action Name: Site Assessment Grant (SAG) - Small Award

Action Date: 6/4/2004

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.9 miles SE	N/A	A17



SITE NAME	MAPS	ID
M-I LLC (VPLE)	<u>6</u>	1087
ADDRESS	CITY	ZIP
South Riverheath Way	Appleton	
DETAILS		

DETAIL_SEQ: 548615 Facility ID: 445011600 Activity ID: 0645548615 Start Date: 1/23/2007 End Date: 10/23/2009 Financial: VPLE

Action Name: VPLE Full Certificate of Completion Issued

Action Date: 10/23/2009

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.92 miles NW	N/A	A18
	SITE NAME		MAPS	ID
SCHEIBER PROPERTY (FORMER)		<u>6</u>	444	
ADDRESS		CITY	ZIP	
1513 N Richmond St		Appleton		
DETAILS				

DETAIL_SEQ: 554768 Activity ID: 0745554768

Start Date: 1/13/2010 Financial: GLC

Action Name: General Liability Clarification Letter Issued

Action Date: 1/29/2010

DATABASE	STATUS	DISTANCE	ELEVATION	MAP ID
LLC-Area-WI	Listed	0.99 miles SW	N/A	A19
	SITE NAME		MAPS	ID
AT&T		<u>6</u>	472	
	ADDRESS		CITY	ZIP



	1231 W Spencer St	Appleton	
	DETAILS		
DETAIL_SEQ:	283252		

Activity ID: 0745283252 Start Date: 11/7/2001 Financial: GLC

Action Name: General Liability Clarification Letter Issued

Action Date: 1/7/2002



RECORDS SOURCES SEARCHED

Aq-Spills-WI

Agriculture Spills and Investigations

Agency: Department of Agriculture and Consumer Protection

AST-WI

Storage Tank Database, Aboveground Storage Tanks (aka Registered Aboveground Storage Tanks) Agency: Wisconsin Department of Agriculture, Trade & Consumer Protection, Bureau of Weights and

Measures

Sites:

OUTER EDGE	MapID: <u>1</u>	Listed
THE AVENUE MALL	MapID: <u>10</u>	Listed
ERICKSON & ASSOCIATES	MapID: <u>13</u>	Listed
MONGOS INC	MapID: <u>17</u>	Listed
ZUELZKE REALTY CO	MapID: <u>18</u>	Listed
WALGREENS	MapID: <u>21</u>	Listed
MCKINNEY PHOTOGRAPHY	MapID: <u>23</u>	Listed
CHUDACUFF RENTALS	MapID: <u>24</u>	Listed
AT&T APPLETON PP0106	MapID: <u>26</u>	Listed
HARDLY EVER	MapID: <u>27</u>	Listed
DAVID REARDON	MapID: <u>32</u>	Listed
222 BUILDING LLC	MapID: <u>34</u>	Listed
CLEO'S	MapID: <u>36</u>	Listed
QUEEN BEE	MapID: <u>39</u>	Listed
WINDOWS OF LIGHT	MapID: <u>41</u>	Listed
PILGRIM'S CAFE	MapID: <u>44</u>	Listed
CHRISTINE LEE	MapID: <u>46</u>	Listed
VAN LINN'S SVC INC	MapID: <u>47</u>	Listed
CLARK CLEANERS	MapID: <u>49</u>	Listed
PAGES N PIPES	MapID: <u>63</u>	Listed

BEAP-WI

Brownfields Environmental Assessment Program Agency: Wisconsin Department of Natural Resources

BF-Tribal-US

Tribal Brownfields

Agency: United States Environmental Protection Agency

BF-US

Brownfields Sites

Agency: United States Environmental Protection Agency

CERCLIS-Archived-US

CERCLIS sites that have been archived

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Agency: United States Environmental Protection Agency

Sites:

APPLETON PAPERS INC LEASE 78546 MapID: 15 NFRAP-Site does not qualify for the

NPL based on existing information

CERCLIS-US

Comprehensive Environmental Response, Compensation, and Liability Information System

Agency: United States Environmental Protection Agency

Contamination-WI

GIS Registry Contamination Sites

Agency: Wisconsin Department of Natural Resources

Sites:

APPLETON CITY PROPERTY MapID: 12 Listed 110 N RICHMOND ST MapID: 98 Listed

Controls-RCRA-US

RCRA Institutional and Engineering Controls Summary (aka Federal RCRA with Controls)

Agency: United States Environmental Protection Agency

Controls-US

US CERCLA Sites with Controls (aka US IC/EC, Institutional/Engineering List Controls, Land Use

Controls)

Agency: United States Environmental Protection Agency

Controls-WI

Sites Closed with Residual Contamination

Agency: Wisconsin Department of Natural Resources

Sites:

LARGE FORMAT THEATER	MapID: <u>11</u>	Listed
TOMS GARAGE LLC	MapID: <u>14</u>	Listed
GREYHOUND BUS STATION PROPERTY	MapID: <u>16</u>	Listed
GILBERTSON PROPERTY	MapID: <u>25</u>	Listed
FULTON AUTOMOTIVE-HAAS TRANSMISSION	MapID: <u>47</u>	Listed
APPLETON PARKING LOT	MapID: <u>71</u>	Listed
APPLETON CTY - WI DOT	MapID: <u>73</u>	Listed
U S POSTAL SERVICE	MapID: <u>74</u>	Listed
APPLETON CTY - 400 W WASHINGTON ST	MapID: <u>75</u>	Listed
ST JOSEPH MIDDLE SCHOOL	MapID: <u>76</u>	Listed
APPLETON CTY POLICE DEPT	MapID: <u>81</u>	Listed
APPLETON CTY FIRE STATION #1	MapID: <u>83</u>	Listed
SPEEDWAY SERVICE STATION #2003	MapID: <u>93</u>	Listed
HANSEN TRUST PROPERTY	MapID: <u>101</u>	Listed
OCTOPUS CAR WASH	MapID: <u>102</u>	Listed
HENRIS MUSIC	MapID: <u>103</u>	Listed

Debris-US

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Debris Sites

Agency: United States Environmental Protection Agency

<u>Delisted-NPL-US</u> Delisted NPL Sites

Agency: United States Environmental Protection Agency

ECS-WI

Electronic Collection Sites

Agency: Wisconsin state Department of Natural Resources

EnvContaminated-WI

Contaminated and Cleaned Up Sites

Agency: Wisconsin Department of Natural Resources

Sites:

KERWIN PAPER CO (FORMER) MapID: A10 Listed

ERNS-US

Emergency Response Notification System

Agency: National Response Center

ERP-Closed-WI

Bureau for Remediation and Redevelopment Tracking System (BRRTS), Environmental Repair Program, Closed Cases (aka Contaminated Lands Environmental Act

Assas Missassis Danadasad af National Danadasa

Agency: Wisconsin Department of Natural Resources

Sites:

APPLETON CTY (EAST RAMP) MapID: 2 CLOSED LARGE FORMAT THEATER MapID: 11 CLOSED SURE-DRY BASEMENT SYSTEMS INC MapID: 60 CLOSED MapID: 70 CLOSED APPLETON CTY REDEVELOPMENT MapID: 71 CLOSED APPLETON PARKING LOT APPLETON CTY - WI DOT MapID: 73 CLOSED MapID: 74 CLOSED U S POSTAL SERVICE APPLETON CTY - 400 W WASHINGTON ST MapID: 75 CLOSED ST JOSEPH MIDDLE SCHOOL (FORMER) MapID: 76 CLOSED

ERP-Open-WI

Bureau for Remediation and Redevelopment Tracking System (BRRTS), Environmental Repair Program, Open Cases (aka Contaminated Lands Environmental Actio

Agency: Wisconsin Department of Natural Resources

Sites:

FOX CITIES EXHIBITION CENTER (PROPOSED) MapID: 76 OPEN

FEMA-UST-US

FEMA Underground Storage Tanks

Agency: United States Environmental Protection Agency

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FTTS-ENF-US

FIFRA/TSCA Tracking System (FTTS) Enforcement Actions

Agency: United States Environmental Protection Agency

GP-WI

General Property(Brownfield) Information

Agency: Wisconsin Department of Natural Resources

Sites:

INSTY PRINTS MapID: 96 Listed

Hist-Dumps-US

Dumps Inventory of 1985

Agency: Environmental Protection Agency

Hist-US-EC

Historic Engineering Controls Sites (aka US EC, Engineering Controls, Land Use Controls)

Agency: Environmental Protection Agency

Hist-US-IC

Sites with Institutional Controls (aka US IC, Institutional Controls, Land Use Controls)

Agency: Environmental Protection Agency

HMIS-US

Hazardous Materials Information System

Agency: US Department of Transportation Pipeline and Hazardous Materials Safety Administration

LAST-Closed-WI

Leaking Underground Storage Tanks

Agency: Wisconsin Department of Natural Resources

LAST-Open-WI

Leaking Underground Storage Tanks

Agency: Wisconsin Department of Natural Resources

LAST-Other-WI

Leaking Underground Storage Tanks

Agency: Wisconsin Department of Natural Resources

LIENS-US

Superfund Liens

Agency: United States Environmental Protection Agency

Liens-WI

Wisconsin LIEN Sites

Agency: Wisconsin Department of Natural Resources

LLC-Area-WI

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Liability Limitations and Clarifications Areas

Agency: Wisconsin Department of Natural Resources

Sites:

FOX RIVER PAPER - KURZ & ROOT CO (VPLE) MapID: A1 Listed **EAGLE SUPPLY & PLASTICS** MapID: A2 Listed MapID: A3 Listed **EAGLE SUPPLY & PLASTICS** EAGLE SUPPLY & PLASTICS REDEVELOP - (VPLE) MapID: A4 Listed **INSTY PRINTS** MapID: A5 Listed MapID: A7 VALMET INC PROPERTY (VPLE) Listed VALMET INC PROPERTY MapID: A8 Listed VALMET INC PROPERTY MapID: A9 Listed MapID: A6 Listed VALMET INC PROPERTY FOREMOST FARMS (FORMER) MapID: A12 Listed MapID: A11 FOREMOST FARMS (FORMER) Listed PIERCE MFG (FORMER) REDEVELOPMENT (VPLE) MapID: A13 Listed PIERCE MFG REDEVELOPMENT PROJECT MapID: A14 Listed TELULAH CANAL/M I LLC MapID: A15 Listed TELULAH CANAL/M I LLC MapID: A16 Listed MapID: A17 M-I LLC (VPLE) Listed SCHEIBER PROPERTY (FORMER) MapID: A18 Listed AT&TMapID: A19 Listed

LLC-WI

Liability Limitations and Clarifications

Agency: Wisconsin Department of Natural Resources

Sites:

FOX RIVER PAPER - KURZ & ROOT CO (VPLE) MapID: 92 Listed INSTY PRINTS MapID: 100 Listed

LUST-Closed-WI

Bureau for Remediation and Redevelopment Tracking System (BRRTS), Leaking Underground Storage Tanks, Closed Cases (aka LUST, Contaminated Lands Enviro

Agency: Wisconsin Department of Natural Resources

Sites:

LASALLE CLINIC	MapID: <u>5</u>	Closed
TOMS GARAGE LLC	MapID: <u>14</u>	Closed
GREYHOUND BUS STATION PROPERTY	MapID: <u>16</u>	Closed
BANK ONE - VACANT LOT	MapID: <u>20</u>	Closed
GILBERTSON PROPERTY	MapID: <u>25</u>	Closed
APPLETON POST CRESCENT - FUEL OIL TANK	MapID: <u>31</u>	Closed
APPLETON POST CRESCENT	MapID: <u>31</u>	Closed
SCHWERBELL PROPERTY	MapID: <u>33</u>	Closed
BECKER PROPERTY	MapID: <u>35</u>	Closed
APPLETON AREA SCHOOL DIST - MAINT BLDG	MapID: <u>40</u>	Closed
FULTON AUTOMOTIVE-HAAS TRANSMISSION	MapID: <u>47</u>	Closed
WISCONSIN BELL - PACKARD ST	MapID: <u>48</u>	Closed
FURNISHINGS UNLIMITED	MapID: <u>50</u>	Closed

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PATS TAP	MapID: <u>51</u>	Closed
J C PENNEY BLDG	MapID: <u>52</u>	Closed
AVENUE COIN & JEWELRY	MapID: <u>53</u>	Closed
SCHULTZ PROPERTY	MapID: <u>54</u>	Closed
APPLETON CTY - WASHINGTON ST PARKING RAM	MapID: <u>70</u>	Closed
LAWRENCE UNIVERSITY/SOCIAL SCI-MATH BLDG	MapID: <u>72</u>	Closed
U S POSTAL SERVICE	MapID: <u>74</u>	Closed
PERFORMING ARTS CENTER	MapID: <u>75</u>	Closed
FOX VALLEY CAB	MapID: <u>77</u>	Closed
VICTORIAS RESTAURANT	MapID: <u>80</u>	Closed
VICTORIAS RESTAURANT	MapID: <u>80</u>	Closed
APPLETON CTY POLICE DEPT	MapID: <u>81</u>	Closed
APPLETON CTY POLICE DEPT	MapID: <u>81</u>	Closed
APPLETON CTY FIRE STATION #1	MapID: <u>83</u>	Closed
OUTAGAMIE CNTY PROPERTY - VACANT LOT	MapID: <u>86</u>	Closed
OUTAGAMIE CNTY COURTHOUSE	MapID: <u>88</u>	Closed
SPEEDWAY SERVICE STATION #2003	MapID: <u>93</u>	Closed
ZWICKER KNITTING MILL	MapID: <u>95</u>	Closed
HANSEN TRUST PROPERTY	MapID: <u>101</u>	Closed
OCTOPUS CAR WASH	MapID: <u>102</u>	Closed
HENRIS MUSIC	MapID: <u>103</u>	Closed

LUST-Open-WI

Bureau for Remediation and Redevelopment Tracking System (BRRTS), Leaking Underground Storage Tanks, Open Cases (aka LUST, Contaminated Lands Environm

Agency: Wisconsin Department of Natural Resources

Sites:

M&I BANK PARKING LOT MapID: 4 Open

Manifest-WI

Hazardous Waste Manifest Database

Agency: Wisconsin Department of Natural Resources

NAR-WI

No Action Required by Remediation & Redevelopment Program

Agency: Wisconsin Department of Natural Resources

Sites:

LAWRENCE UNIVERSITY-PHYSICAL PLT	MapID: <u>62</u>	Listed
GIMBELS AUTO CENTER	MapID: <u>64</u>	Listed
APARTMENT BUILDING	MapID: <u>68</u>	Listed
FOX VALLEY CAB	MapID: <u>69</u>	Listed
LAWRENCE UNIVERSITY	MapID: <u>72</u>	Listed
APPLETON POST OFFICE	MapID: <u>74</u>	Listed
LAWRENCE UNIVERSITY	MapID: <u>78</u>	Listed
APPLETON POLICE DEPT	MapID: <u>81</u>	Listed
SPEEDWAY #2003 (FORMER)	MapID: <u>93</u>	Listed
HOUSING PARTNERSHIP PARKING LOT	MapID: <u>94</u>	Listed

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ZWICKER KNITTING MILL MapID: 95 Listed **INSTY PRINTS** MapID: 96 Listed

CANADIAN NATIONAL RAILWAY - WIS CENTRAL DIV MapID: 97 Listed

NPL-R5-US

NPL Region 5 Site Boundaries

Agency: Environmental Protection Agency

NPL-US

National Priorities List

Agency: United States Environmental Protection Agency

PADS-US

PCB Registration Database System

Agency: United States Environmental Protection Agency

PCB-US

PCB Transformers

Agency: United States Environmental Protection Agency

Proposed-NPL-US

Proposed NPL Sites

Agency: United States Environmental Protection Agency

RCRA-CESQG-US

Resource Conservation and Recovery Act, Conditionally Exempt Small Quantity Generators (aka

RCRA CESQG)

Agency: United States Environmental Protection Agency

Sites:

BANK ONE PROPERTY MapID: 20 Listed WISCONSIN BELL INC PP0106 MapID: 26 Listed MapID: 29 Listed **BOWER PRINTING** MapID: 40 Listed APPLETON SCHOOL DIST BLDG AND GRDS **HEID MUSIC** MapID: 43 Listed VAN LINNS SERVICE INC MapID: 47 Listed WISCONSIN BELL INC MapID: 48 Listed

RCRA-COR-US

Resource Conservation and Recovery Act, - Corrective Actions (aka RCRA CORRACTS)

Agency: United States Environmental Protection Agency

Sites:

KIMBERLY CLARK CORP ATLAS MILL MapID: 104 Listed

RCRA-LQG-US

Resource Conservation and Recovery Act, Large Quantity Generators (aka RCRA LQG)

Agency: United States Environmental Protection Agency

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RCRA-NON-US

Resource Conservation and Recovery Act, Non-Hazardous Generators (aka RCRA Non-Haz, RCRA NonGen, RCRA No longer Regulated)

Agency: United States Environmental Protection Agency

Sites:

APPLETON SCHOOL DIST MapID: 9 Listed POST CRESCENT THE MapID: 31 Listed THRIVENT FINANCIAL FOR LUTHERANS (FORMER MapID: 34 Listed **CUSTOM PRINTING INC** MapID: 45 Listed SCHULTZ ROBERT RESIDENCE MapID: 54 Listed WASHINGTON ST PARKING RAMP MapID: 57 Listed **CLARK CLEANERS** MapID: 61 Listed LUBOTSKY CHAS TIRE CO MapID: 64 Listed NORITSU AMERICA CORP MapID: 65 Listed

RCRA-SQG-US

Resource Conservation and Recovery Act, Small Quantity Generators (aka RCRA SQG)

Agency: United States Environmental Protection Agency

RCRA-TSDF-US

Resource Conservation and Recovery Act -, Treatment, Storage, and Disposal Facilities (aka RCRA TSD, RCRA TSDF)

Man D. C. Lintad

Agency: United States Environmental Protection Agency

SAA-Agreements-US

Sites with Superfund Alternative Approach Agreements Agency: United States Environmental Protection Agency

SHWIMS-WI

Solid and Hazardous Waste

Information System

Agency: Wisconsin Department of Natural Resources

Sites

Α	-FINITY MED GRP-APPLETON N ONEIDA	MapID: <u>5</u>	Listed
Ο	RAL & MAXILLOFACIAL SURGICAL ASSOCIATES	MapID: 6	Listed
Α	PPLETON AREA SCHOOL DIST	MapID: 9	Listed
В	ADGER PRINTING CORP	MapID: <u>11</u>	Listed
В	ANK ONE PROPERTY	MapID: <u>20</u>	Listed
W	ISCONSIN BELL INC PP0106	MapID: <u>26</u>	Listed
В	OUWER PRINTING	MapID: <u>29</u>	Listed
Р	OST CRESCENT THE	MapID: <u>31</u>	Listed
TI	HRIVENT FINANCIAL FOR LUTHERANS (FORMER)	MapID: <u>34</u>	Listed
Ο	NEIDA HEIGHTS	MapID: <u>37</u>	Listed
Α	PPLETON AREA SCHOOL DIST	MapID: <u>40</u>	Listed
Η	EID MUSIC	MapID: <u>43</u>	Listed
С	USTOM PRINTING INC	MapID: <u>45</u>	Listed
V	AN LINNS SERVICE INC	MapID: <u>47</u>	Listed

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WISCONSIN BELL INC	MapID: <u>48</u>	Listed
SCHULTZ ROBERT RESIDENCE	MapID: <u>54</u>	Listed
WASHINGTON ST PARKING RAMP	MapID: <u>57</u>	Listed
CLARK CLEANERS (FORMER)	MapID: <u>61</u>	Listed
LUBOTSKY CHAS TIRE CO	MapID: <u>64</u>	Listed
NORITSU AMERICA CORP	MapID: <u>65</u>	Listed
UW HEALTH FOX VALLEY FAMILY MEDICINE	MapID: <u>67</u>	Listed
LAWRENCE UNIVERSITY	MapID: <u>72</u>	Listed
USPS APPLETON	MapID: <u>74</u>	Listed
FOX CITIES EXHIBITION CTR	MapID: <u>76</u>	Listed
FOX VALLEY CAB	MapID: <u>77</u>	Listed
SAV-SOL DRYING SYSTEMS INC	MapID: <u>79</u>	Listed
APPLETON CTY POLICE DEPT	MapID: <u>81</u>	
ON THE AVENUE ANTIQUE & ART MALL	MapID: <u>82</u>	Listed
APPLETON WASTE OIL SITE	MapID: <u>84</u>	Listed
MORTON PHARMACY	MapID: <u>85</u>	Listed
WI DOT BRIDGE P44-719	MapID: <u>87</u>	
ZWICKER KNITTING MILLS INC	MapID: <u>89</u>	
ALBANY INTERNATIONAL	MapID: <u>90</u>	
QUELLA CONST	MapID: 91	
SPEEDWAY/SUPERAMERICA LLC NO 2003 (FORME	R) MaplD	: 93 Listed
EXPRESS CONVENIENCE CENTER #03	MapID: <u>95</u>	
CANADIAN NATIONAL RAILWAY - WIS CENTRAL DI	•	: 97 Listed
HOECHERL HARRY PROPERTY	MapID: <u>99</u>	Listed
HANSON, MARIE PROPERTY	MapID: <u>101</u>	
OCTOPUS CAR WASH (FORMER)	MapID: <u>102</u>	
,		

Spills-Closed-WI

Spills

Agency: Wisconsin Department of Natural Resources

Sites:

APPLETON CTY MapID: 3 CLOSED

Spills-Historic-WI

Spills

Agency: Wisconsin Department of Natural Resources

Spills-Open-WI

Spills

Agency: Wisconsin Department of Natural Resources

SWF-WI

The Solid and Hazardous Waste Information Management System (SHWIMS) (aka Solid Waste Landfills, List of Licensed Landfills)

Agency: Wisconsin Department of Natural Resources

Sites:

APPLETON AREA SCHOOL DIST MapID: 40 OPERATING

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USPS APPLETON MapID: 74 OPERATING FOX CITIES EXHIBITION CTR MapID: 76 OPERATING ZWICKER KNITTING MILLS INC MapID: 89 OPERATING QUELLA CONST MapID: 91 UNKNOWN SPEEDWAY/SUPERAMERICA LLC NO 2003 (FORMER) MapID: 93 CLOSED

SWLF-US

Solid Waste Facilities

Agency: Oak Ridge National Laboratory, GIST

SWRCY-WI

Material Recovery Facilities

Agency: Wisconsin Department of Natural Resources

Tribal-LUST-Closed-Reg5

Tribal Leaking Underground Storage Tanks, Region 5, Closed Cases (aka Indian Lust)

Agency: United States Environmental Protection Agency

Tribal-LUST-Open-Reg5

Tribal Leaking Underground Storage Tanks, Region 5, Open Cases (aka Indian Lust)

Agency: United States Environmental Protection Agency

Tribal-ODI-US

Tribal Open Dump Sites Agency: Indian Health Service

Tribal-UST-Reg5

Tribal Underground Storage Tanks

Agency: United States Environmental Protection Agency

Tribal-VCP-US

Tribal VCP

Agency: United States Environmental Protection Agency

<u>UST-</u>WI

Storage Tank Database, Underground Storage Tanks (aka Registered Underground Storage Tanks)
Agency: Wisconsin Department of Agriculture, Trade & Consumer Protection, Bureau of Weights and Measures

Sites:

M & I BANK PARKING LOT	MapID: 4	Listed
LASALLE CLINIC	MapID: 5	Listed
CITY OF APPLETON WASHINGTON ST GARAGE	MapID: 7	Listed
CITY OF APPLETON AVENUE PARKING RAMP	MapID: 8	Listed
PEERLESS CLEANERS	MapID: <u>19</u>	Listed
BANK ONE PROPERTY	MapID: <u>20</u>	Listed
TOMS GARAGE	MapID: 22	Listed
HECKERTS SHOE STORE	MapID: <u>28</u>	Listed

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GYRO PLACE	MapID: <u>30</u>	Listed
APPLETON POST CRESCENT	MapID: <u>31</u>	Listed
HELEN SCHWERBELL	MapID: <u>33</u>	Listed
TRIVENT FINANCIAL FOR LUTHERANS	MapID: <u>34</u>	Listed
EDGAR BECKER	MapID: <u>35</u>	Listed
RED TOP CAB CO INC	MapID: <u>38</u>	Listed
APPLETON SCHOOL MAINT DIST	MapID: <u>40</u>	Listed
APPLETON SCHOOL MAINT DIST	MapID: <u>40</u>	Listed
FIRST UNITED METHODIST CHURCH	MapID: <u>42</u>	Listed
FULTON AUTO VANLINNS TRANSMISSION	MapID: <u>47</u>	Listed
WISCONSIN BELL	MapID: <u>48</u>	Listed
WISCONSIN BELL	MapID: <u>48</u>	Listed
FURNISHINGS UNLIMITED WAREHOUS	MapID: <u>50</u>	
PATS TAP INC	MapID: <u>51</u>	Listed
J C PENNEYS	MapID: <u>52</u>	Listed
ROBERT SCHULTZ	MapID: <u>54</u>	Listed
PARK CENTRAL	MapID: <u>55</u>	Listed
DELROY D LAABS	MapID: <u>56</u>	Listed
KATHRYN DICKEY	MapID: <u>58</u>	Listed
PEERLESS CLEANERS	MapID: <u>59</u>	Listed
GIMBELS AUTO CENTER	MapID: <u>64</u>	Listed
GIMBELS AUTO CENTER	MapID: <u>64</u>	Listed
RICHARD FLOM	MapID: <u>66</u>	Listed

VCP-Closed-WI

Bureau for Remediation and Redevelopment Tracking System (BRRTS), Voluntary Party Liability Exemptions (VPLE), Closed Cases (aka Contaminated Lands En

Agency: Wisconsin Department of Natural Resources

VCP-Open-WI

Bureau for Remediation and Redevelopment Tracking System (BRRTS), Voluntary Party Liability Exemptions (VPLE), Open Cases (aka Contaminated Lands Envi

Agency: Wisconsin Department of Natural Resources

VCP-Other-WI

Bureau for Remediation and Redevelopment Tracking System (BRRTS), Voluntary Party Liability Exemptions (VPLE), (aka Contaminated Lands Environmental A

Agency: Wisconsin Department of Natural Resources



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APPENDIX 6

Site-Specific Records

Real Estate Tax Parcel Page 1 of 1

Choose Category:

Access Type:

Outagamie County ? $\overline{}$ **Public** Real estate property & tax Assessments Ascent Land Records Suite **Browser Setup Help** Return to search results **Property Summary** Owner (s): Location: **VALLEY PREMIER PROPERTY LLC** Mailing Address: School District: VALLEY PREMIER PROPERTY LLC 0147 - SCH D OF APPLETON AREA %JOHN A SCHWITTAY 3420 NIKODEM LN **ABRAMS, WI 54101** Request Mailing Address Change Tax Parcel ID Number: Tax District: Status: Acres: 312038400 201-CITY OF APPLETON Active 0.21 Description - Comments (Please see Documents tab below for related documents. For a complete legal description, see recorded document.): APPLETON PLAT 2WD N106.5FT OF LOT 1 AND N106.5FT OF W13.35FT OF LOT 2 BLK 37 Site Address (es): (Site address may not be verified and could be incorrect. DO NOT use the site address in lieu of legal description.) 222 N ONEIDA ST APPLETON, WI 54911 222 N ONEIDA ST APPLETON, WI 54911 Printer Friendly Page \checkmark Make Default Detail Select Detail --> Assessments View Interactive Map Tax Year: 2017 \checkmark **Real Estate Assessments** Code Description **Land Value Improvement Value Total Value** Acres 2 Commercial 0.21 \$92,100 \$118,900 \$211,000 Total: 0.21 \$92,100 \$118,900 \$211,000 Estimated Fair Market Value: Average Assessment Ratio: * MFL and PFC values are not included in the total. **Special Assessments Assessment** Amount

Log in

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What do you want to do?

Help

History of Northern Portion of 222 N. Oneida St., Appleton

Code	Dates	Occupant	Use/Activity
S	1883		dwelling
BD	1901 - 1917		parsonage
S	1911		dwelling
S	1924		dwelling
BD	1925 - 1930		funeral home
BD	1930 - 1940	Buth Oil Co.	lube shop
BD	1941 - 1945		tire service
BD	1947 - 1960		service station
S	1951		filling station with six gasoline USTs
BI	7/8/1953	Buth Oil Co.	permit to install four 2,000-gal. gasoline USTs
BI	4/30/1956	Mader's Filling Station	permit to install a 500-gal. fuel oil UST
BD	1964 - 1970		vehicle rental
BI	4/4/1969	Buth Oil Co.	permit to raze service station building
S	1970		vehicle rental
Α	1970		vacant lot (building razed)

S = Sanborn map

BD = business directories

BI = building inspection records

A = aerial photos

Permit No.	Year
248 Mader's Fil	ling Station 4-30-56
	Name anklin Street
The state of the s	Address
Type of Construction: 1-500- gallon fuel oil	Legal Description: N. 53.18' of W. 13' o
tank underground-metal	2 & N. 53.18' of lot
Est. Cost \$200	block 37-
Contractor Harry Wendlandt	Anniata Dilat Mand 2/
	commercial & Light
Remarks:	manufacturing Comp.
()	1
- 1	
n 100 n	1, 1, 40
Permit No. 105 Buth Oil	1 Co. 11-11-69 Yea
105 E. I	Franklin St.
Ad	ddress
Type of Construction: Raze % remove service	Legal Description
Station building	N, 53, 181 of W, 131 of
Est. Cost	Lot 2 % N.53.18'of Lc
-0-	1,Blk.37,Appleton Pla
Contractor Berg & Henn	Ward 2 (1)Zoned-C-L
\$5.00	Lot size - 86.13x53.1
Comment of the control of the contro	LOU SIZE - 00.1),1
Remarks:	
	27.4
Permit No.	Year
579 Buth Oil	Co. 7-8-1953
	ranklin
	ddress
Type of Construction:	Legal Description:
4-2000 Gal.Gas Tanks	N.53.18 of W.13' of 2
	N. 53.18' of 1 Appleton Plat
Est. Cost 1500.	Commercial & Light
Contractor Wentland Co.	Ward 2 (2)
HOHOLAHA SO	

Remarks:

History of Southern Portion of 222 N. Oneida St., Appleton

Code	Dates	Occupant	Use/Activity
S	1883		dwelling
BD	1901 - 1917		dwelling
S	1911		dwelling
S	1924		dwelling
BD	1925		fraternity house
BD	1928		mortuary
BI	unk. (~1929)	William Ahrens	permit to raze residence
BI	unk. (~1929)	Dr. Charles Pardee	permit for clinic, residence, and attached garage
BD	1930 - 1951	Dr. Pardee	physician, surgery, and residence
S	1951		office and dwelling
BD	1955 - 1965	Vogue Beauty Salon	beauty salon
BI	6/27/1955	Vogue Beauty Salon	permit for roofing
BI	2/18/1957	Vogue Beauty Salon	permit for fuel oil tank
BI	unk. (~1965)	Atty. Nehs, et al.	permit to remodel beauty salon in office building
BD	1966 - 2010	Atty. Nehs, et al.	law office
BI	10/17/1966	Atty. Nehs, et al.	permit to replace convectors
S	1970		office building in west half of southern section
Α	1970		office building in west half of southern section
BI	1/24/1972	Atty. Nehs, et al.	permit for 50' x 41' addition to office building
Α	1980		office building in entire southern section of site
BI	7/15/1980	Atty. Nehs, et al.	permit for gas conversion burners
ВІ	10/28/1981	Atty. Nehs, et al.	permit for 17' x 12' addition to office building
BI	11/2/1981	Atty. Nehs, et al.	permit for air conditioning
BD	2014 - 2016	Apple Valley Realtors	occupant

S = Sanborn map

BD = business directories

BI = building inspection records

A = aerial photos

HEATING Fulton, Menn & Nehs, Ltd.

Name 222 N. Oneida Street

222 N. Oneida	a Street
A	Address
586	11-2-81
Permit No.	Date
Electric Heater & Air	r Cond. \$22,000
Type of Heating Plant	Cost
Accurate Heating & Co	ooling
Heating Contractor	Type of Fuel Used
Remarks:	
(, ,
, म	EATING
111	ATINO
Fulton, Menr	n & Neys
	Name
	ida St
	Address
600	7-15-80
Permit No.	Date
Gas Conversion Burne	ers \$2,000
Type of Heating Plant	Cost
Bassett Inc.	- CT 111 1
Heating Contractor	Type of Fuel Used
Remarks:	• •
	· ····· ···
Permit No. 23 Frank Nehs	S, etc. 1-24-72 Year
	Name // /
222 N. One	eida #6
Type of Construction: Addition to Office Bld	Legal Description lg. $N 106.36$ of Lot 1 & N
·	
50'x41'x12 (Add.) Est. Cost	106.36' of W 13' of
\$40,000.00	Lot 2, Key #2-383 &384,
Contractor	
Contractor O. J. Boldt	Blk 37, Appleton Plat,
\$22.50	2-(1), $C-4$, lot size
Remarks:	
Temarks:	106.36'x86.13'

	Permit No. 600 Benton Bosser Fulton Menn Year
	& Nehs Name
	222 North Oneids Street C 12 Address
	≈ -307
	Type of Construction: Temodel beauty salon in S 53.18 of N 106.36
	of W 13 of 2 & S 53.18
	office bldg Est. Cost 70,000 00 Appleton Plat
	10,000,00 Apple out 1140
	ContractorMartin Griesbach Fee \$9.00 ContractorMartin Griesbach Blk 37 Ward 2 (1) Lot size ?
	comm and light mfg
	D I
	Remarks:
-	
	Permit No.
	560 Vogue Beauty Salon 6-27-55
	Name
	222 North Oneida Street Address
	Type of Construction: Legal Description:
	roofing- S. 53.18! of N. 106.36!
	of W. 13' of 2 & S. 53.
	Est. Cost \$700 18' of N. 1.06.36' of
	Contractor Borsche Roofing lot 1- Block 37-
	l l
	Remarks: Appleton Plat
	Ward 2 (1)
	() (10 ())(4)
	Name Or Chas Parder Year 47
	Name Par le les Pardes Year Date VOUCHER AMOUNT PURPOSE
	Name Viv. Skas Wear Date VOUCHER AMOUNT PURPOSE
	Name VIV. LONG Vear Date VOUCHER AMOUNT PURPOSE Way 26-46 1500000 Colinic
	Name VIV. LONG AMOUNT Year Date VOUCHER AMOUNT PURPOSE Was 26-46 15000 Colinic
	Name Viv. Susa Could Year Date VOUCHER AMOUNT PURPOSE
	Name VIV. Louis ANOUNT PURPOSE What 26-46 15000 Colinic Residence Laroye
	Name VIV. LONG AMOUNT Year Date VOUCHER AMOUNT PURPOSE Was 26-46 15000 Colinic
	Name VIV. Louis AMOUNT PURPOSE What 26-46 15000 Colinic Residence Larage
	Name VIII AMOUNT PURPOSE What 26-46 15000 Collinic Residence Laroye attached
	Name VIV. La Voucher AMOUNT PURPOSE What 26-46 15000 Co Clinic Residence Laroye attached
	Name VIII AMOUNT PURPOSE What 26-46 15000 Collinic Residence Laroye attached
	Name VIV. Louis AMOUNT PURPOSE What 26-46 15000 Colinic Residence Larage
	Name VIV. LOUCHER AMOUNT PURPOSE What 26-46 15000 Collinic Residence Larage attached
	Name VIV. LOUCHER AMOUNT PURPOSE What 26-46 15000 Collinic Residence Larage attached
	Name VIV. La Voucher AMOUNT PURPOSE What 26-46 15000 Co Clinic Residence Laroye attached
	Name VIV. La Voucher AMOUNT PURPOSE What 26-46 15000 Co Clinic Residence Laroye attached
	Name VIV. La Voucher AMOUNT PURPOSE What 26-46 15000 Co Clinic Residence Laroye attached
	Name VIV. LOUCHER AMOUNT PURPOSE What 26-46 15000 Collinic Residence Larage attached

115 Van Dinter	, Yes -, Ivo 4/18 194
	一条一定,这一部门,但是一定是一个一定,这个一点,一定,我们就想到这个都没有的,就是一个大多的,我们就是这个人的,我们就是一个人的,我们就是一个人的。
SEO MOTOR (neida Street Address
Type of Construction:	Legal Description;
Popcorn Wagon	S. 60' less S. 7.1' o
_metal	W.59.13' of 2 s.60'
Est. Cost: \$ 2800	Less S. 7.1' of lot 1 Blk 37 Appleton Plat
Contractor: Owner	Commercial & Light
	Ward 2(1)
Remarks:	
кенцагка:	
Name AM CAN Date VOUCHER AMOU	UNI PURPOSE
Name Of Market AMOUNT 7-41 218	Page, Page, Page,
Date VOUCHER AMOI	PURPOSE PURPOSE
Date VOUCHER AMOU	Pose Pose
Date VOUCHER AMOI	Page. Page. Page. Ohn Chungi
Date VOUCHER AMOU	Pose Pose

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APPENDIX 7

Credentials

Don Brittnacher, P.E., P.G. *Project Manager*

EXPERIENCE

Mr. Brittnacher is a professional geologist and engineer with extensive experience in environmental site assessments. Since 1990, he has performed numerous site assessments on a wide variety of projects, including commercial and industrial sites, auto salvage yards, airports, and Department of Transportation projects.

Mr. Brittnacher also is experienced in contamination investigations and remediations. He has coordinated many site cleanups. He is familiar with how contamination moves in the subsurface, and knows the types of historical practices, which typically caused discharges to the environment. Mr. Brittnacher's experience allows him to appropriately establish risk in the environmental arena.

EDUCATION

- M.S., Environmental Health Engineering, University of Notre Dame, 1979
- B.S., Earth Sciences, University of Notre Dame, 1975
- J.D., Law, University of Notre Dame, 1979
- Graduate courses in statistics, UW Green Bay
- Environmental Site Assessments for Commercial Real Estate Course, 2006, 2013
- Wetland Delineation Workshops, UW LaCrosse, 2001, 2002, 2007, 2014

CREDENTIALS

- State of Wisconsin Professional Engineer, #E-30286, since August 5, 1994
- State of Wisconsin Professional Geologist, #G-462, since December 19, 1995
- State of Wisconsin Certified Site Assessor, #1658
- OSHA 40-Hour HAZWOPER Certification with annual refreshers
- State of Wisconsin Wetland Delineator

Phase II Subsurface Investigation

at

222 North Oneida Street Outagamie County Tax Parcel 312038400 City of Appleton, Outagamie County, WI

for

City of Appleton 100 N. Appleton St. Appleton, WI 54911

November 22, 2017

N2214G17

ENGINEERING • ARCHITECTURE • ENVIRONMENTAL



Christopher J. Rogers OMNNI Associates One Systems Dr. Appleton, WI 54914

Ph.: 920/735-6900 Fax: 920/830-6100 Email: chris.rogers@omnni.com

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EXECUTIVE SUMMARY

OMNNI Associates has completed a Phase II subsurface investigation at the property located at 222 N. Oneida Street in the City of Appleton, Outagamie County, WI. The project was intended to determine whether a former automotive service station, vehicle fueling, or underground storage tanks at the property may have impacted the environment. The building had historical use as an auto-related business dating back to 1930, including an auto lube center, a tire shop, a service station, and a vehicle rental operation. The site was most recently used as a law office, but is currently vacant.

The following environmental conditions were investigated:

- 1. At least 11 underground storage tanks were located on the north parcel at various times. No records were found regarding the removal of any of the tanks, their precise location, the condition of subsurface soils, groundwater, or the former waste oil handling practices on the subject property. OMNNI conducted a field investigation which consisted of soil borings, soil sampling, and groundwater sampling. The site exhibited fill material across most of the northern parcel, and had detections of metals, volatile organic compounds, and polycyclic aromatic hydrocarbons some of which were in exceedance of DNR residual contaminant levels and/or groundwater standards. OMNNI recommends that the release be reported to the DNR.
- 2. The building on the south parcel of the subject property was built in 1929 and expanded in 1966. Uses have included a doctor's office with attached residence, a hair salon, and a law office. The City of Appleton issued a permit in 1957 to install a fuel oil tank. The permit did not record the tank's size, or whether the tank was an aboveground or underground tank. Piping found in the basement wall during the site inspection indicates that the tank was probably formerly installed aboveground in the basement's boiler room. No staining of the concrete floor was observed in the area. This area was further visually evaluated during the Phase II subsurface investigation and no new evidence was ascertained. OMNNI recommends no further investigation in the area.

INTRODUCTION/BACKGROUND

The subject property is located at 222 N. Oneida St. in the City of Appleton, Outagamie County, Wisconsin. (See Site Location Map, and Site Detail Map, Appendix 1.) The property consists of tax parcel 312038400. The 0.21-acre property is located in the NE ¼ of the SW ¼ and the NW ¼ of the SE ¼ of section 26, T21N, R17E, Outagamie County. The property is owned by Valley Premier Property LLC, c/o John A. Schwittay, 3420 Nikodem Lane, Abrams, WI 54101, and is zoned CBD – central business district.

A Phase I environmental site assessment performed in October 2017 identified that the property dates back to the late 1800's, where it was initially a residential home on the southern portion of the property. It was then used for short stints as a college fraternity house, and as a mortuary. The structure was razed and replaced with a doctor's office and attached residence, which operated from 1930 - 1951. A hair salon operated from the building from 1955 - 1965. A law office made renovations and additions to the building, operating at the site from 1966 - 2013. The building is presently vacant.

The northern portion of the subject property, where there is presently a parking lot and main area of concern, was also occupied by a residence until the mid-1920's. The residence was used as a parsonage in the early years, and then in the late 1920's as a funeral home. The structure was razed and replaced with a structure used variously as an auto lube center from 1930 – 1940, a

tire shop from 1941 - 1945, a service station from 1947 - 1960, and a vehicle rental operation from 1964 - 1970.

The property has been owned since 2013 by Valley Premier Property LLC.

The following recognized environmental conditions were identified, which required further investigation:

- At least 11 underground storage tanks were located on the north parcel at various times.
 No records were found regarding the removal of any of the tanks, the condition of
 subsurface soils or groundwater, or the former waste oil handling practices on the subject
 property.
- 2. The City of Appleton issued a permit in 1957 to install a fuel oil tank. The permit did not record the tank's size, or whether the tank was an aboveground or underground tank. Piping found in the basement wall during the site inspection indicates that the tank was probably formerly installed aboveground in the basement's boiler room. No staining of the concrete floor was observed in the area.

Project Contacts:

Client: City of Appleton, 100 N. Appleton St., Appleton, WI 54911; (920) 832-6463.

Contact: Matt Rehbein.

Consultant: OMNNI Associates, One Systems Drive, Appleton, WI 54914; (920) 735-6900.

Contact: Christopher Rogers.

Driller: Geiss Soil and Samples, LLC, W4490 Pope Road, Merrill, WI; (715) 539-3928.

Laboratory: Synergy Environmental Lab, 1990 Prospect Ct., Appleton, WI 54914; (920) 830-

2455.

GEOLOGY AND HYDROGEOLOGY

The geology and hydrogeology of the area were determined by studying existing geologic, topographic, hydrogeologic, and soil maps, and reports.

Based on maps and information included in <u>Water Resources of Wisconsin, Fox-Wolf River Basin</u> by P.G. Olcott (1968), the surface soils in the area were originally composed of glacial lake deposits, consisting mainly of silt and clay. The surface in the area has been disturbed by urban development. (See Soil Map, Appendix 1.) The bedrock consists of dolomite, and is expected to be over 50 feet below the surface.

Topography at the site is flat, with a site elevation of approximately 784 feet above mean sea level. (See Topographic Map, Appendix 1.)

The depth to groundwater at the site is expected to be approximately eight feet below the ground surface. The shallow groundwater flow direction is expected to be toward the south to Fox River ravine systems.

FIELD ACTIVITIES

Ground Penetrating Radar

On November 3, 2017, OMNNI coordinated the on-site survey of subsurface materials using ground penetrating radar (GPR) in an effort to locate any former underground storage tanks on

the property. This also assisted in determining boring placement on-site and identification of disturbed soils. The ground penetrating radar focused heavily on the parking lot area of the property and was able to obtain readings to approximately five feet below the ground surface.

Soil Borings

On November 3, 2017, OMNNI coordinated the installation of ten geoprobe soil borings (SB-01 – SB--10) on the subject property. (See Site Detail Map, and Geoprobe Locations, Appendix 1.) The borings were based on the locations depicted on the 1951 and 1970 Sanborn maps of the gas tanks, the service center, and rental car facility. Borings SB-01-SB-04, SB-09, and SB-10 were placed in the northern portion of the parking lot to determine potential impacts of underground storage tanks along the north property line. Borings SB-05, SB-7, and SB-08 were installed to characterize conditions associated with tanks formerly located in the western portion of the parking lot area. Boring B06 was placed in the southeast portion of the parking lot where there was a former service bay. An additional boring was proposed on the west side of the building; however, due to utility conflicts, the area was not investigated further.

Borings SB-6, SB-09, and SB-10 were installed to a depth of 15 feet, while the remainder of the borings were installed at depths from 0.8 feet to 8.0 feet. (See Borehole Filling and Sealing Report, Appendix 3.) Groundwater was encountered on-site ranging from 5-12 feet below the ground surface.

Soil samples were obtained continuously from the borings for field screening with a photoionization detector (PID). At each sampling interval, a representative portion of the soil was also collected for possible laboratory analysis. (See Handbook of Field Procedures, Appendix 4.)

Soil analytical samples were taken from borings SB-01 and SB-6 - SB-10 from unsaturated areas which exhibited the highest likelihood of impacted material below the surface. All soil samples sent to the laboratory were analyzed for volatile organic compounds (VOCs), polycyclic aromatic hydrocarbons (PAHs), lead, and cadmium.

Groundwater Wells

Temporary groundwater monitoring wells (TW-06, TW-8, TW-09, and TW-10) were installed in their respective boring locations. Groundwater samples were collected from the wells on the date of installation with the exception of TW-09 and TW-10, which did not produce water on the date of installation. All groundwater from the installed temporary wells were analyzed for VOCs, PAHs, lead, and cadmium.

Boreholes SB-01 - SB-05, SB-7, and SB-08 were properly abandoned. (See Borehole Filling and Sealing Report, Appendix 3.) Borings SB-6, SB-09, and SB-10 (TW-06, TW-09, and TW-10) have not been abandoned pending potential future use.

FIELD AND ANALYTICAL RESULTS

Ground Penetrating Radar Results

The GPR survey traced multiple utility lines to include communication, storm sewer line, and gas. The survey scanned the parking lot using a grid-like pattern and identified no evidence of remaining underground storage tanks. The survey did identify a large amount of subsurface disturbance on-site which is an indicator of fill soil or building basements, foundations, or debris.

Additionally, the ground penetrating radar contractor investigated the area on the western side of the southern portion of the property. A significant amount of utilities were identified in the location

of the former fill port for the former fuel oil tank in the basement. The utilities appear to have been installed more recently than the use of the fuel oil tank. This portion of the site exhibited soil disturbance likely related to the installation of the utility lines.

Soil Boring Results

The soil in the borings consisted of asphaltic pavement on the surface, underlain by sand and gravel. Underneath the sand and gravel the borings typically exhibited fill, consisting of silty clays with rock, and concrete.

Borings SB-01 Through SB-04

In boring locations SB-01 - SB-04, placed in the northern portion of the parking lot, there were shallow obstructions which inhibited penetration past three feet below ground surface. (See Soil Boring Logs, Appendix 3.) There were no visual results indicative of petroleum contamination within borings SB-01 through SB-04, nor were there elevated photo-ionization detector (PID) instrument results associated with those locations. Boring results do indicate potential buried concrete slabs, footings, or other fill material.

Laboratory analysis revealed soil contamination in boring SB-01. (See Tables 1 and 2, Soil Results, Appendix 2, and Laboratory Analysis Results and Chain of Custody Documentation, Appendix 5.) In boring SB-01, lead was found in exceedance of the groundwater pathway residual contaminant level (RCL) as well as the background threshold value (BTV). No other soil RCLs were exceeded in boring SB-01. Borings SB-02 through SB-04 were not sampled due to their shallow depth.

Boring SB-05

Likewise, in boring SB-05, placed to address subsurface conditions in the western portion of the site, a sample was not obtained due to shallow refusal. There were no visual results indicative of petroleum contamination within boring SB-05, nor were there elevated photo-ionization detector (PID) instrument results associated with that location. Field evidence indicated potential buried concrete slabs, footings, or other fill material, just as in borings SB-01 - SB-04.

Soil Boring SB-6

Boring SB-6 was placed in the area of the former service bay depicted on the 1951 Sanborn Map. The boring in this location exhibited dark staining from 7.8 to 8.0 feet below ground surface. There was a slight PID elevation at 1-1.6 feet where the soil sample was taken. No field evidence of contamination was identified in the tank backfill or underlying native soil.

Laboratory analysis revealed soil contamination in boring SB-6. (See Tables 1 and 2, Soil Results, Appendix 2, and Laboratory Analysis Results and Chain of Custody Documentation, Appendix 5.) In boring SB-6, chrysene was found in exceedance of the groundwater pathway RCL as well as a non-industrial direct contact exceedance for benzo(a)pyrene. No other soil RCLs were exceeded in boring SB-6.

Soil Borings SB-7 and SB-08

In borings SB-7 and SB-08, placed downgradient of former tanks in the western portion of the site, there were obstructions at six feet below ground surface. There was a PID elevation of 27 ppm in boring SB-7 at five feet where the soil sample was taken. The boring also exhibited a moderate petroleum odor as well as dark staining in the soil. Boring SB-08 exhibited no staining

or elevated PID readings. Boring results do indicate potential buried concrete slabs, footings, or other fill material.

Laboratory analysis revealed soil contamination in boring SB-7 and SB-08. (See Tables 1 and 2, Soil Results, Appendix 2, and Laboratory Analysis Results and Chain of Custody Documentation, Appendix 5.) In boring SB-7 and SB-08, lead was found in exceedance of the groundwater pathway RCL and BTV. Additionally, SB-7 exhibited a non-industrial direct contact exceedance for benzo(a)pyrene and a soil to groundwater pathway RCL exceedance for chrysene. No other soil RCLs were exceeded in boring SB-01. Borings SB-02 through SB-04 were not sampled due to their shallow depth.

Soil Borings SB-09 and SB-10

In boring locations SB-01 through SB-04, placed in the northern portion of the parking lot depicted four separate fuel tanks, were able to attain the full 15-foot proposed depth. There was a slight PID elevation in boring SB-09 at two feet where the soil sample was taken. Boring SB-09 also exhibited a slight petroleum odor from two to 3.5 feet below ground surface. Boring SB-10 shown no visual results indicative of petroleum contamination, nor were there elevated PID results.

Laboratory analysis revealed soil contamination in boring SB-7 and SB-08. (See Tables 1 and 2, Soil Results, Appendix 2, and Laboratory Analysis Results and Chain of Custody Documentation, Appendix 5.) In boring SB-09 and SB-10, lead was found in exceedance of the groundwater pathway RCL and BTV. Additionally, SB-09 exhibited a soil to groundwater Pathway RCL exceedance for chrysene. No other soil RCLs were exceeded in borings SB-09 and SB-010.

Groundwater Results

Due to the shallow borings and lack of groundwater, only four temporary groundwater wells were installed, including TW-06, TW-8, TW-09, and TW-10. Groundwater contamination was found in all of the temporary wells installed in the parking lot.

Temporary well TW-06, exhibited a preventive action limit (PAL) exceedance for benzo(b)fluoranthene. No other compounds were detected above the PAL. (See Tables 3 and 4, Groundwater Results, Appendix 2, and Laboratory Analysis Results and Chain of Custody Documentation, Appendix 5.)

Temporary well TW-8, exhibited a PAL exceedance for lead. No other compounds were detected above the PAL. (See Tables 3 and 4, Groundwater Results, Appendix 2, and Laboratory Analysis Results and Chain of Custody Documentation, Appendix 5.)

Temporary well TW-09, exhibited an enforcement standard (ES) exceedance for 1,2-Dichloroethane. The well also exhibited a PAL exceedance for benzo(b)fluoranthene. No other compounds were detected above the ES or PAL. (See Tables 3 and 4, Groundwater Results, Appendix 2, and Laboratory Analysis Results and Chain of Custody Documentation, Appendix 5.)

Temporary well TW-10, exhibited a PAL exceedance for 1,2-Dichloroethane and benzo(b)fluoranthene. No other compounds were detected above the PAL. (See Tables 3 and 4, Groundwater Results, Appendix 2, and Laboratory Analysis Results and Chain of Custody Documentation, Appendix 5.)

CONCLUSIONS AND RECOMMENDATIONS

This Phase II environmental site investigation was intended to determine whether underground storage tanks remained on site and if there was any contamination associated with them at the property, which may have impacted the environment.

The following environmental conditions were investigated:

- At least 11 underground storage tanks were located on the north parcel at various times.
 No records were found regarding the removal of any of the tanks, their precise location,
 the condition of subsurface soils or groundwater, or the former waste oil handling
 practices on the subject property.
 - a. Field evidence identified a petroleum odor and/or dark staining in the upper six-foot interval, as well as elevated headspace readings in borings SB-6, SB-7 and SB-09. Laboratory analysis revealed low levels of soil contamination near the surface in all borings sampled (SB-01 and SB-6 SB-10). The following soil RCLs were exceeded:
 - i. Soil to groundwater pathway and BTV exceedance for lead in SB-01, SB-7, SB-08, SB-09, and SB-10
 - ii. Soil to groundwater pathway exceedance for chrysene in SB-6, SB-7, and SB-09.
 - iii. Non-industrial direct contact RCL exceedance for benzo(a)pyrene in SB-6 and SB-7.
 - b. Laboratory analysis of four groundwater samples revealed both preventive action limit and enforcement standard exceedances. All wells sampled shown low level contaminant detections. The following wells had contaminant concentrations in excess of NR 140 standards:
 - i. Preventive action limit exceedance for benzo(a)pyrene in TW-09
 - ii. Preventive action limit exceedance for benzo(b)fluoranthene in TW-06, TW-09, and TW-10.
 - iii. Preventive action limit exceedance for chrysene in TW-09
 - iv. Preventive action limit exceedance for lead in TW-08
 - v. Preventive action limit exceedance for 1,2-Dichloroethane in TW-10.
 - vi. Enforcement Standard exceedance for 1,2-Dichloroethane in TW-09.

The findings in both the soil and groundwater indicate a previous release that has attenuated over time which is likely a result of the historical auto-related business use. OMNNI recommends that the release be reported to the DNR, and that the area be further investigated to determine the extent of the contamination.

2. The building on the south parcel of the subject property was built in 1929 and expanded in 1966. Uses have included a doctor's office with attached residence, a hair salon, and a law office. The City of Appleton issued a permit in 1957 to install a fuel oil tank. The permit did not record the tank's size, or whether the tank was an aboveground or underground tank. Piping found in the basement wall during the site inspection indicates that the tank was probably formerly installed aboveground in the basement's boiler room. No staining of the concrete floor was observed in the area.

This area was investigated with the ground penetrating radar contractor and utility locations were identified. There is a significant amount of utilities in the location of the former fill port for the former fuel oil tank, which appear to have been installed more recently than the use of the fuel oil tank. Additionally, any soils that were excavated for the utility installation would have been observed by the City of Appleton and or their environmental consultant at that time, and would have noted any areas of impacted soil. OMNNI recommends no further investigation in the area.

STANDARD OF CARE

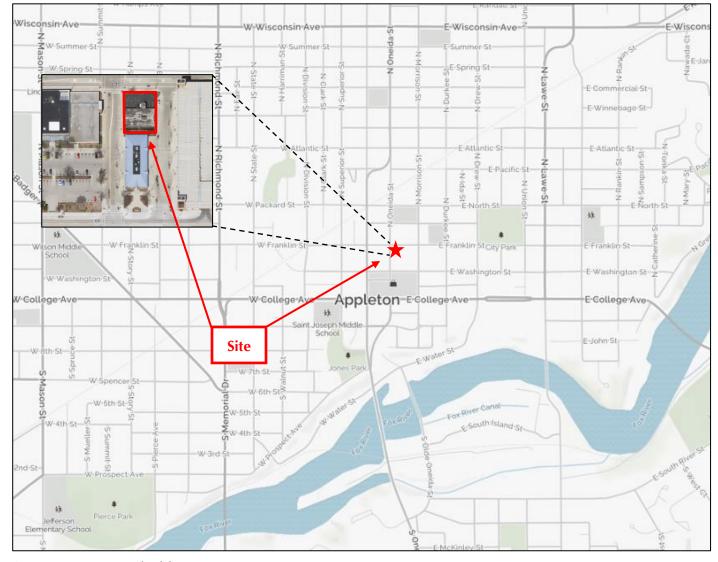
The conclusions presented in this investigation were arrived at using generally accepted hydrogeologic and engineering practices. The conclusions presented herein represent our professional opinions, based on the data collected at the time of the investigation, at the specific boring and sampling locations discussed in this report. Conditions at other locations on the property may be different than described in this investigation. The scope of this report is limited to the specific project and location described herein.

Prepared By:			
	Christopher J. Rogers Scientist / Hydrogeology		
Reviewed By:	Don Brittnacher		
•	Don Brittnacher, P.G., P.E, Hydrogeologist, Engineer		

PROFESSIONAL CERTIFICATION

I, Christopher J. Rogers, hereby certify that I am a scientist as in s. NR 712.03 (3), Wis. Adm. Code, and that, to the best of m the information contained in this document is correct and the d prepared in compliance with all applicable requirements in chs Adm. Code.	ny knowledge, all of ocument was			
df2				
Christopher J. Rogers (Project Scientist / Hydrogeology)				
"I, Don Brittnacher, hereby certify that I am a hydrogeologist as s. NR 712.03 (1), Wis. Adm. Code, am registered in accordance of ch. GHSS 2, Wis. Adm. Code, or licensed in accordance of ch. GHSS 3, Wis. Adm. Code, and that, to the best of reinformation contained in this document is correct and the docompliance with all applicable	ice with the requirements e with the requirements my knowledge, all of the			
requirements in chs. NR 700 to 726, Wis. Adm. Code."	SCONS			
Don Brittnacher	BRITTNACHER G-462 KAUKAUNA WI			
(Professional Geologist)	(P.G. Number)			
I, Don Brittnacher, certify that I am a registered professional engineer in the State of Wisconsin, registered in accordance with requirements of ch. A-E 4, Wis. Adm. Code; that this document has been prepared in accordance with the Rules of Professional Conduct in ch. A-E 8, Wis. Adm. Code; and that, to the best of my knowledge, all information contained in this document is correct and the document was prepared in compliance with all applicable requirements in chs. NR 700 to 726, Wis. Adm. Code."				
Don Brittnacher	DONALD J BRITTNACHER			
(Professional Engineer)	E-30286 (PKELIKNUMBER)			

APPENDIX 1 FIGURES



Source: Mapquest, reviewed 10/3/2017.



Site Location Map

222 N. Oneida St. Appleton, WI

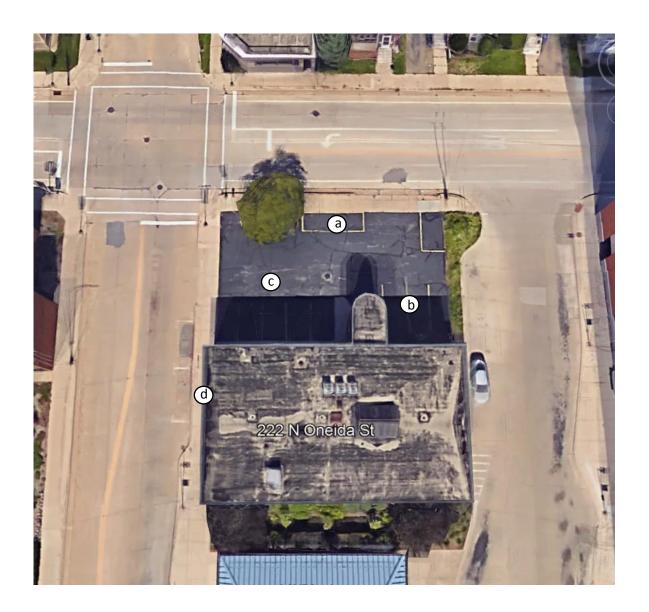


Project Number: N2214G17

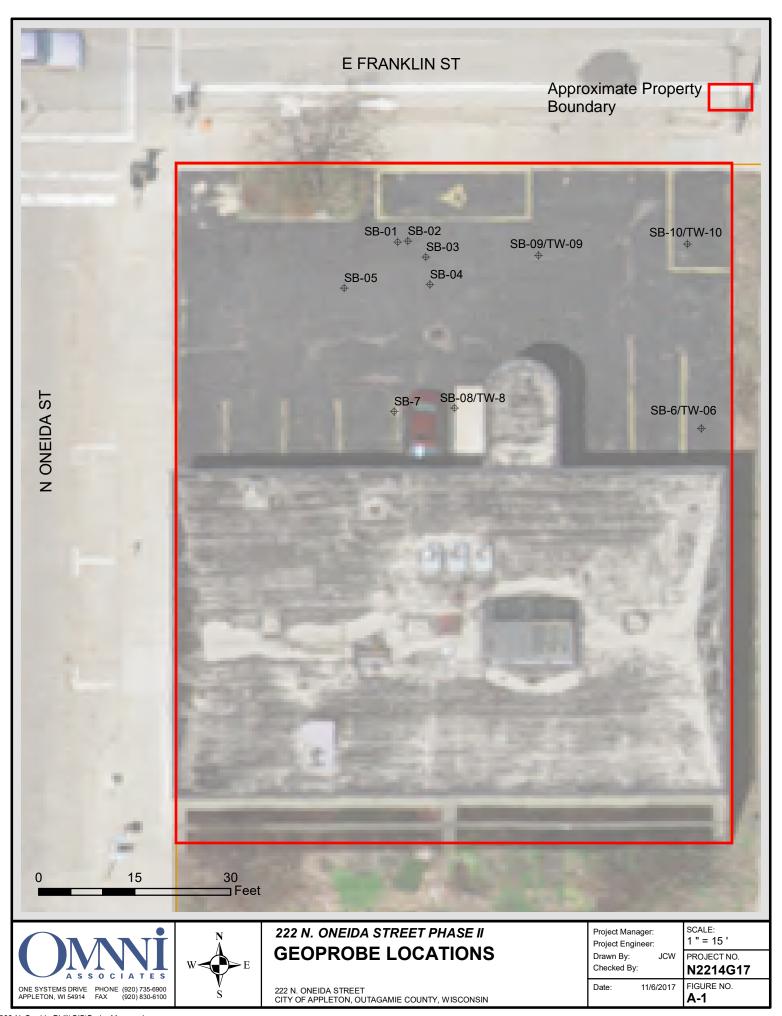
Date: November 21, 2017

One Systems Drive, Appleton, Wisconsin 54914-1654 Phone: (920) 735-6900 Fax: (920) 830-6100

Site Detail Map



- a) Four underground storage tank locations listed in 1951
- b) Former location of automotive service bay
- c) Two underground storage tank locations listed in 1951
- d) Fill port location for former fuel oil tank in basement



Topographic Map



Contour interval is one foot.

Soil Map



Udorthents (Uo) – somewhat excessively drained disturbed fill lands

Kewaunee silt loam, 2 – 6% slopes (KhB) – well drained

APPENDIX 2 TABLES

Table 1 - Soil Results - VOCs, Lead, and Cadmium 222 North Oneida St. Phase II Investigation

Sample	Saturated/	Sample		Lead	Cadmium	utylbenzene	Ethylbenzene	nene	4-Trimethylb	5-Trimethylb	p-Xylene	Xylene
ID	Unsaturated	Date	Depth (ft)	(mg/kg)	(mg/kg)	n-B	Eth	Tol	1,2,	1,3	т&р	X-0
Backgrou	and Threshold	Value (mg/l	kg)	52	1	-	-	-	-	-	-	-
Groundw	ater Pathway F	RCL (mg/kg)	27	0.752	-	1.57	1.1072	1.3821 (c	combined)	3.96 (Cd	mbined)
Industria	I RCL (mg/kg)			800	985	108	35.4	818	219	182	260 (Co	mbined)
Non-Indu	strial RCL (mg/	/kg)		400	71.1	108	8.02	818	219	182	260 (Co	mbined)
SB-01	U	11/3/17	2.0-2.8	108	<0.08	<0.04	0.041 "J"	0.072 "J"	0.10	<0.032	0.132 "J"	0.048 "J"
SB-6	U	11/3/17	1.0-1.6	6	<0.08	<0.04	<0.035	<0.032	<0.025	<0.032	<0.072	<0.044
SB-7	U	11/3/17	5-6	281	0.14 "J"	<0.04	<0.035	<0.032	0.098	<0.032	<0.072	<0.044
SB-08	U	11/3/17	3-4	114	0.010 "J"	<0.04	<0.035	<0.032	<0.025	<0.032	<0.072	<0.044
SB-09	U	11/3/17	2-2.5	397	0.36	0.054 "J"	<0.035	<0.032	<0.025	<0.032	<0.072	<0.044
SB-10	U	11/3/17	3-4	54	<0.08	<0.04	<0.035	<0.032	<0.025	<0.032	<0.072	<0.044

Detected Volatile Organic Compounds (VOCs) (mg/kg)

RCL = residual contaminant level

S = saturated; U = unsaturated

BOLD entries indicate that concentration detected above RCL.

J = Analyte detected between the limit of detection and limit of quantitation.

NA = not analyzed

All Soil RCLs are based on the March 2017 Update

Table 2 - Soil Results - PAHs 222 North Oneida St. Phase II Investigation

RCL = Res	idual contamina	nt level							Dete	cted Polyc	yclic Aron	natic Hydr	ocarbons	(PAHs) (m	g/kg)					
BOLD entri above RCL.	ed; U = unsatura les indicate that detected betwe quantitation.	concentratio		пе		hracene	ene	oranthene	perylene	oranthene		anthracene	Φ		-cd)pyrene	aphthalene	aphthalene		9	
Sample ID	Saturated/ Unsaturated	Sample Date	Depth (ft)	Acenaphthe	Anthracene	Benzo(a)ant	Benzo(a)pyr	Benzo(b)fluc	Benzo(g,h,i)p	Benzo(k)fluc	Chrysene	Dibenzo(a,h)	Fluoranthen	Fluorene	Indeno(1,2,3	1-Methylnap	2-Methylnap	Naphthalene	Phenanthrer	Pyrene
Backgrou	ınd Threshold	l Value (mo	J/kg)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Groundw	ater Pathway	RCL (mg/k	(g)	-	196.949	-	0.47	0.4793	-	-	0.1446	-	88.8778	14.8299	-	-	-	0.6582	-	54.5455
	RCL (mg/kg)			-	100,000	20.8	2.11	21.1	-	211	2,110	2.11	30,100	30,100	21.1	72.7	3,010	24.1	-	22,600
Non-Indu	strial RCL (m	g/kg)		-	17,900	1.14	0.115	1.15	-	11.5	115	0.115	2,390	2,390	1.15	17.6	239	5.52	-	1,790
SB-01	U	11/3/17	2.0-2.8	< 0.0151	< 0.0109	0.0163 "J"	0.0158 "J'	0.0297 "J"	0.0297 "J	"0.0177 "J"	0.0231 "J"	< 0.0078	0.026 "J"	< 0.0179	< 0.0114	0.036 "J"	0.052	0.0303 "J"	0.0219 "J'	"0.0242 "J"
SB-6	U	11/3/17	1.0-1.6	0.041 "J"	0.089	0.288	0.278	0.42	0.247	0.159	0.34	0.0125 "J"	0.76	0.0197 "J"	0.2	< 0.0203	< 0.0113	< 0.0153	0.234	0.66
SB-7	U	11/3/17	5-6	0.044 "J"	0.079	0.137	0.118	0.216	0.139	0.106	0.211	0.0242 "J"	0.65	0.042 "J"	0.111	0.0253 "J"	< 0.0113	0.0194 "J"	0.45	0.47
SB-08	U	11/3/17	3-4	< 0.0151	0.04	0.096	0.101	0.176	0.138	0.087	0.143	< 0.0078	0.314	< 0.0179	0.101	< 0.0203	< 0.0113	< 0.0153	0.15	0.246
SB-09	U	11/3/17	2-2.5	< 0.0151	0.032 "J"	0.062	0.056	0.086	0.1	0.033 "J"	0.162	0.0197 "J"	0.197	0.0277 "J"	0.047	0.0239 "J"	'0.0197 "J'	'0.0239 "J"	0.139	0.246
SB-10	U	11/3/17	3-4	< 0.0151	0.016 "J"	0.039	0.037	0.0283 "J"	0.045	0.0283 "J"	0.058	< 0.0078	0.121	< 0.0179	0.034 "J"	< 0.0203	< 0.0113	< 0.0153	0.062	0.095

RCL = residual contaminant level

S = saturated; U = unsaturated

BOLD entries indicate that concentration detected above RCL.

J = Analyte detected between the limit of detection and limit of quantitation.

NA = not analyzed

All Soil RCLs are based on the March 2017 Update

Table 3 - Groundwater Results - VOCs, Lead, and Cadmium 222 North Oneida St. Phase II Investigation

		Detected M	letals (ug/L)	Detected VOCs (ug/L)
Well	Sample Date	Lead, Dissolved (ug/L)	Cadmium, Dissolved (ug/L)	1,2-Dichloroethane
	ES	15	5	5
	PAL	1.5	0.5	0.5
TM 06	11/2/17	400	0 0 11 111	10.45
TW-06	11/3/17	< 0.9	0.6 "J"	<0.45
TW-8	11/3/17	10	0.6 "J" 0.6 "J"	<0.45 <0.45
TW-8	11/3/17	10	0.6 "J"	<0.45

ES = enforcement standard

PAL = preventive action limit

BOLD = detected above ES

Italics = detected above PAL

No PAL exceedance for cadmium, since the PAL is between the limit of detection and the limit of quantitation, and the concentration is less than the limit of quantitation.

PAL limits based on February 2017 NR 140.05 Standards ES Limits based on May 2017 NR 140 Public Health Standards

[&]quot;J" = detected between the limit of detection (LOD) and limit of quantitation (LOQ)

^{*} for all samples

Table 4 - Groundwater Results - PAHs 222 North Oneida St. Phase II Investigation

									Detec	ted PAHs (u	g/L)							
Well	Sample Date	Acenaphthene	Acenaphthylene	Anthracene	Benzo(a)anthracene	Benzo(a)pyrene	Benzo(b)fluoranthene	Benzo(g,h,i)perylene	Benzo(k)fluoranthene	Chrysene	Fluoranthene	Fluorene	Indeno(1,2,3-cd)pyrene	1-Methylnaphthalene	2-Methylnaphthalene	Naphthalene	Phenanthrene	Pyrene
	ES	-	-	3,000	-	0.2	0.2	-	-	0.2	400	400		-	-	100	-	250
	PAL	-	-	600	-	0.02	0.02	ı	-	0.02	80	80		-	-	10	-	50
TW-06	11/3/17	0.05 "J"	< 0.019	0.072	0.054 "J"	0.048 "J"	0.08	0.046 "J"	0.0293 "J"	0.063 "J"	0.184	0.049 "J"	0.037 "J"	< 0.024	< 0.024	0.0302 "J"	0.304	0.132
TW-8	11/3/17	0.056	< 0.019	0.062 "J"	0.0268 "J"	< 0.02	0.0238 "J"	<0.025	<0.016	< 0.02	0.094	0.0305 "J"	<0.023	0.063 "J"	0.097	0.098	0.245	0.059 "J"
TW-09	11/6/17	0.063	< 0.019	0.065	0.063	0.089	0.15	0.065 "J"	0.046 "J"	0.118	0.292	0.056 "J"	0.063 "J"	0.144	0.081	0.213	0.33	0.211
TW-10	11/6/17	0.077	< 0.019	0.038 "J"	0.0314 "J"	0.037 "J"	0.068	0.032 "J"	0.0275 "J"	0.056 "J"	0.176	0.044 "J"	0.0313 "J"	0.032 "J"	0.047 "J"	0.052 "J"	0.255	0.117

ES = enforcement standard PAL = preventive action limit

LOD LOQ

0.02 0.065

0.018

0.058

0.02 0.065

BOLD = detected above ES

Italics = detected above PAL

"J" = detected between the limit of detection and limit of quantitation

LOD = laboratory limit of detection

LOQ = laboratory limit of quantitation

No PAL exceedance for "J" items, since the PAL is between the limit of detection and the limit of quantitation, and the concentration is less than the limit of quantitation.

PAL limits based on February 2017 NR 140.05 Standards

ES Limits based on May 2017 NR 140 Public Health Standards

APPENDIX 3

DNR FORMS

SOIL BORING LOG INFORMATION

Form 4400-122 Rev. 7-98

			Ro	ute To:		Wastewater n/Redevelop		Waste l	_	ement								
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SOIL BORING LOG INFORMATION

Form 4400-122 Rev. 7-98

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SOIL BORING LOG INFORMATION

Form 4400-122 Rev. 7-98

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SOIL BORING LOG INFORMATION

Form 4400-122 Rev. 7-98

Page 1 of 1 Page 1 of 1				<u>Rc</u>	oute To:	Watershed/W Remediation/		□ ment ⊠	Waste Other	Manage	ement								
County C								—		_						Pag	e 1	of	1
Boring Drilled By: Name of crew chief (first, last) and Firm Date Drilling Started Date Drilling Completed Drilling Method									License	/Permit/	Monito	ring Nı	ımber		Boring		er		
WI Unique Well No. DNR Well ID No. Common Well Name Final Static Water Level Feet MSL Surface Elevation State Plane (estimated:) or Boring Location N, E S/C/N Lat 44° 15′ 50.0° (county Coordinates State Plane N, E S/C/N Long 88° 24′ 20.4° X: 82771030 Feet Y: 56299183 achieved by the plane of the plane					f crew chi	ef (first, last) a	nd Firm		Date D	rilling St	arted	Date	Drilli	ng Com	pleted	Drill			
WI Unique Well No. DNR Well ID No. Common Well Name Final Static Water Level Feet MSL Surface Elevation State Plane (estimated:) or Boring Location N, E S/C/N Lat 44° 15′ 50.0° (county Coordinates State Plane N, E S/C/N Long 88° 24′ 20.4° X: 82771030 Feet Y: 56299183 achieved by the plane of the plane	Geis	s Soi	1 and	Samn	le.				11/3/	2017		11/	3/201	7		Dir	ect Pu	ısh/G	eoprobe
County						Vell ID No.	Common	Well Name		atic Wa				e Elevat				rehole	Diameter
State Plane N, E S/C/N Lat 44° 15' 50.0" Long 88° 24' 20.4" Z.0.4" X: 82771030 Feet Y: 56299183 County Code County Code County Code Appleton Soil/Rock Description And Geologic Origin For Each Major Unit Soil/Rock Description Origin For Each Major Unit	Local (Grid Or	rigin	☐ (e:	stimated:	☐) or Boi	ring Location	n \square										2.0	inches
County Code Appleton County Coun		Plane				N,	E s/c	C/N	I				50.0"				. 37. 5	. c a oo	102 E
Sample Soil/Rock Description And Geologic Origin For Each Major Unit PAVEMENT Asphalt SAND AND GRAVEL, fill, grayish brown, dry, stiff Soil/Rock Description And Geologic Origin For Each Major Unit Soil/Rock Descript	Facility		of				T N	, R	Lo1	ng <u>88</u>	Civil To		ity/ or `	X: 82° Village	//103	0 Fee	t Y: 5	6299	183 Feet
Soil/Rock Description And Geologic Origin For Each Major Unit Solution Sol		_			(Outagamie			1 -		Apple	eton			~				1
And Geologic Origin For Each Major Unit Solution Solutio	San	Î				C~:1/D	a alz Daganin									Prope	rties		-
PAVEMENT Asphalt SAND AND GRAVEL, fill, grayish brown, dry SILTY CLAY, fill, grayish brown, dry, stiff -1.5 -2.0 Refusal at 3.0 feet.	0	۸tt. & ed (in	unts	Feet			-							ssive (tsf)	, <u>%</u>		_		ıts
PAVEMENT Asphalt SAND AND GRAVEL, fill, grayish brown, dry SILTY CLAY, fill, grayish brown, dry, stiff -1.5 -2.0 Refusal at 3.0 feet.	umber id Type	ength A	low Co	epth In						SC	raphic og	ell	D/FID	ompres	oisture	quid	asticity dex	200	RQD/ Comments
Aspirate SAND AND GRAVEL, fill, grayish brown, dry, stiff SILTY CLAY, fill, grayish brown, dry, stiff -1.5 -2.5 -2.5 Refusal at 3.0 feet.	<u> </u>	36	[B]	<u> </u>						D	Č Č	ĭ Ď	bi	\(\frac{1}{2}\)	Σŭ	בנב	Pl In	Ъ	జైర
				-1.0 -1.5 2.0 2.5	SAN brow SIL7 stiff	halt ND AND GI vn, dry TY CLAY,	fill, grayis	sh brown	, dry,				0.2						No sample taken No water observed
hereby certify that the information on this form is true and correct to the best of my knowledge.		-	y that	the info	rmation of	n this form is t	rue and corr	ect to the b	est of my l	nowled	ge.								
Firm OMNNI Associates, Inc. Tel: 920-735-6900 1 N Systems Drive Appleton, WI 54914Fax: 920-830-6100	Signatı	ıre						OI.											

SOIL BORING LOG INFORMATION

Form 4400-122 Rev. 7-98

			Ro	ute To:	Watershed/W Remediation/			Waste I Other	_	ement								
					remediation	reacvelopine		Other	_						Pag	e 1	of	1
	/Projec							License/I	Permit/	Monitor	ring Nu	ımber		Boring	Numbe	er		-
	N. O			f crew chi	ief (first, last) a	nd Firm		Date Dri	lling St	arted	Date	Drilli	ng Com	oleted	Drill	SB ing Me		
Gaid	a Coi	l and	Samp	10				11/3/20	017		11/	3/201	7			_		eoprobe
	ique W				Vell ID No.	Common W	ell Name	Final Sta		ter Leve	- 1		e Elevat	ion	Dir		rehole	Diameter
ocal (Grid Or	igin	☐ (e ₁	stimated:	□) or Bor	ing Location			Feet N	MSL			Fee County	t MSl			2.0	inches
State I		igiii	☐ (c.	simaica.		E S/C		I		<u>°</u> 15		50.0 <u>"</u>						
Facility	1/4	of	1	/4 of Sect	tion ,	T N, I	R	Long County Co	g <u>88</u>	Civil To		tv/ or `	X: 82'	76969	0 Fee	t Y: 5	6299	125 Feet
acmity	, ID			I .	Outagamie			45	uc	Apple		ty/ OI	vinage					
San	ple													Soil	Prope	rties		
	tt. & d (in)	ınts	Feet			ock Descripti cologic Origin							ive tsf)	<u></u>				s s
Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet			ch Major Unit			CS	hic	Well Diagram	FID	press ngth (Moisture Content (%)	it	Plasticity Index	0	RQD/ Comments
Nun and '		Blov	Dep						S N	Graphic Log	Well Diagr	PID/FID	Compressive Strength (tsf)	Moi	Liquid Limit	Plastic Index	P 200	RQI Com
	10 10		L	PAVE -\ Aspl	MENT halt			_										
			_		ND AND GI	RAVEL, br	rown, fi	11										
			-0.5															
			L															
					Refus Bottom of l	sal at 0.8 fe corehole at		t.										
																		No sample taken
	-	y that	the info	rmation o	n this form is t													
Signati	ıre					F		INNI Ass Systems Dr					el: 920-7 x: 920-8					
							'	J = 1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ı r			= 0 0		-			

Form 4400-122 Rev. 7-98

			<u>Ro</u>	oute To:	Watershed/\\ Remediation				aste N	_	ement								
							-									Pag	e 1	of	1
Facilit								Lice	ense/F	Permit	Monito	ring Nu	mber		Boring	Numbe	er		
	N. C			of crew c	chief (first, last)	and Firm		Dat	e Dril	ling S	tarted	Date	Drillii	ng Com	pleted	Drill	ing Me		W-06
					, , ,					_									1
	ss Soi				Well ID No.	Commo	on Well Name		/3/20 al Stat		ter Leve	1	3/201 Surfac	/ e Elevat	ion	Dir			eoprobe Diameter
]	Feet 1	MSL				t MS			2.0	inches
State :	Grid Or Plane	ngın	∐ (e	stimated	ı: □) or Bo N,	oring Loca E S	tion []		Lat	t <u>4</u> 4	1°15	<u>5'4</u>	9.8"	County	Coord	inates			
T	1/4	of	1	1/4 of Se	· · · · · · · · · · · · · · · · · · ·	T	N, R		Long				9.9"	X: 82	77527	72 Fee	t Y: 5	6296	936 Feet
Facilit	y ID				County Outagamie			Coun 45	ty Co	de	Civil To		ty/ or '	Village					
San	nple														Soil	Prope	rties		
	. & (ii)	ıts	eet			Rock Desc	-							ve sf)	(a)				
er ype	h Att 'ered	Cour	In F			Geologic O ach Major	_			S	i.	am		ressi gth (t	ure nt (%		sity		nents
Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet		E	ich iviajoi	Ollit			USC	Graphic Log	Well Diagram	PID/FID	Compressive Strength (tsf)	Moisture Content (%)	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
	48 48	I	E		EMENT				Γ					0 01	2 0		I		10
SB-06	40		-1		sphalt AND WITH	GRAVE	I. Fill		/_				0						Sample from
			E -2	\neg	LTY CLAY			, dark					0.2						1-1.6'
			_3	gra	ay LTY CLAY,	Fill rod	ldigh brown												
					oist	riii, icc	idisii biowi	1,											
	48		- 4																
	48		_5																
			<u>-</u> 6																
			E																
			<u>-7</u>																
	48 48		8		LTY CLAY,	Dark st	aining, redo	dish	Γ				0						
	48		<u>-</u> 9	I \	own, moist LTY CLAY,	reddish	brown, mo	oist											
			10		,		,						0						
			E																
			—11 =	SA	AND WITH	CLAY, l	orown, wet												Water observed at
	36		12	SII	LTY SAND,	brownis	sh red, wet						0						11'
	36		13																
			14	SII	LTY CLAY,	reddish	brown, mo	oist											
L			-15		Bottom of	borehole	e at 15.0 fee	et.			<i>V/////</i>								
										_									
I hereb Signat	-	y that	the info	rmation	on this form is	true and co	-							1. 020. 5	125 (0)	<u> </u>			
	· 						l On				tes, Ind			el: 920-7 x: 920-8					

Form 4400-122 Rev. 7-98

			Ro	ute To:	Watershed/V Remediation			Waste M	_	ement								
															Pag	e 1	of	1
Facilit	-							License/I	Permit/	Monito	ring Nu	ımber		Boring	Numbe		7	
	N. O			f crew c	chief (first, last)	and Firm		Date Dril	lling St	tarted	Date	Drillin	ng Com	oleted	Drill	SB ing Me		
		-							_					•		_		1
	ss Son		Samp		Well ID No.	Common	Well Name	11/3/20 Final Stat		ter Leve		3/201 Surfac	/ e Elevat	ion	Dir			Diameter
									Feet I				Fee	t MSI				inches
Local	Grid Or Plane	igin	(es	stimated	: 🗌) or Bo N,	oring Location	on C/N	La	t <u>44</u>	<u> </u>	<u>; '</u>	49.8 <u>"</u>	County	Coordi	nates			
State	1/4	of	1	/4 of Se	<i></i>		J, R	Long		3° _ 24		20.5"	X: 82	77047	2 Fee	t Y: 5	6297	202 Feet
Facilit	y ID				County			County Co	de	Civil T	own/C	ity/ or V	Village					
San	nple				Outagamie			45		Apple	eton			Soil	Prope	erties		
<u> </u>	Û		<u></u>		Soil/	Rock Descri	ption							Jon	Порс	rties		-
. 0	Length Att. & Recovered (in)	Blow Counts	Depth In Feet			eologic Orig					_		Compressive Strength (tsf)	(%)		y		nts
Number and Type	igth,	Č	oth In		Ea	ich Major U	nit		SCS	Graphic Log	Well Diagram	PID/FID	npre	Moisture Content (%)	Liquid Limit	Plasticity Index	200	RQD/ Comments
Nu		Blc	De	DAT					5	Grap Log	Well	PII	Col	CoJ	Liquid Limit	Plastic Index	P 2	§ <u>§</u>
	48 24		0.5		EMENT sphalt			\int			3							
			E 0.3	$\backslash SA$	ND AND G													
			1.0		AND, and Cla drocarbon oc													
			1.5	sta	ining, fill, re													
			E 20	bro	own, moist													
			2.0															
			2.5									0						
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			E															
			3.5															
-	24		4.0															
	24		E -4.5															
			E															
			5.0									27						Sample from
SB-07			5.5															5'-6'
			6.0															
			0.0		Refu Bottom of	isal at 6.0												No water observed
					Dottom of	borchoic	at 0.0 ICC	•										
T		. ,4	4		4:0:													
I hereb	-	y that	the info	rmation	on this form is	true and con	I						1 000 5	10.E. (00	.0			
-8							O171	INNI Ass Systems Di					el: 920-7 x: 920-8					

Form 4400-122 Rev. 7-98

			Ro	ute To:		hed/Wastewater iation/Redevelop		Waste Other	_	ement								
															Pag	ge 1	of	1
	y/Projec N. O							License/	Permit	/Monito	ring Nı	ımber		Boring	Numb		8-08/	TW-8
				f crew c	chief (first,	last) and Firm		Date Dr	illing S	tarted	Date	Drilli	ng Com	pleted	Dril	ling M		1 ** 0
Gei	ss Soi	l and	Samp	le				11/3/2	017		11/	3/201	7		Dir	ect P	ush/G	eoprobe
	nique W				Well ID N	o. Common	Well Name	Final Sta	atic Wa				e Elevat				orehole	Diameter
Local	Grid Or	igin	(es	timated	l: 🗌) o	r Boring Location	on 🗌	1	Feet 1		<u>_</u>	40.0"	County	t MS Coord			2.0	inches
State		C	,	/4 CC		,	C/N		at	1° 15 3° 24		49.8" 20.4"	v. 02	77120	00 Eas	4 V. 4	56207	254 East
Facilit	1/4 y ID	of	1	/4 of Se	County	T 1	N, R	Lon County Co	0	Civil T		ity/ or	X: 82 Village	//129	10 Fee	et Y:	00297	254 Feet
	1 .				Outaga	mie		45		Apple	eton			G. 1	D	4		1
San	nple					Soil/Rock Descri	intion								Prope	ernes		
. o	Att. & ed (in	ounts	ı Feel			and Geologic Ori	-						ssive (tsf)	© (e)		>		nts
Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet			Each Major U	nit		SCS	Graphic Log	Well Diagram	PID/FID	Compressive Strength (tsf)	Moisture Content (%)	Liquid	Plasticity Index	200	RQD/ Comments
ğ ğ		Bl	D ₋	PAV	FMFNT	7			D	Grap Log	Ŋ Q	II.	S &	Σိ ပိ	<u> </u>	Pla	P.	S S
	48																	
			E 10					/ ed										
			Ē		ick	With Concret	e, some re	.cu										
			1.5															
			2.0															
			2.5									0						
			3.0															
SB-08			E															
			-3.5									0						Sample from 3'-4'
	24		4.0															
	24		4.5															
			5.0															***
			E															Water observed @
			-5.5															5ft BGS
L	1		6.0			Refusal at 6.0				XXXX								
					Botton	n of borehole	at 6.0 feet	t.										
I herek	v certif	v that	the info	rmation	on this for	m is true and cor	rect to the be	est of my k	nowled	ge.			1					<u> </u>
Signat	-	.,			uno 101	15 1.40 and 001	T	INNI As			c.	Te	el: 920-7	735-690	00			
								Systems D										

Form 4400-122 Rev. 7-98

			<u>Ro</u>	oute To:			/astewater /Redevelops		Waste I Other	_	ement									
																Pag	e 1	of	1	
	y/Projec N. O								License/I	Permit/	Monito	ring N	umber		Boring	Numbe		00/	TW 00	
				of crew c	chief (first	, last) a	nd Firm		Date Dri	lling St	arted	Date	Drillii	ng Comj	pleted	Drill		SB-09/TW-09 g Method		
Gai	aa Coi	land	Comm	Ja					11/2/2017				11/3/2017				ect Di	ich/G	eoprobe	
	ss Soi				Well ID	No.	Common	Well Name	11/3/2017 Tinal Static Water Level			- 1	Surface Elevation						Diameter	
Lagal	Grid Or	1	□ (a	stimated	L 🗆 🗎	an Dan	ring Location			Feet I	MSL			Fee County	t MSI			2.0	inches	
State		igin	☐ (e	sumated	ı: 🗀) (m ∐ C/N	La	t <u>44</u>	·°15		50.0"	County	Coordi	nates				
E 11:	1/4	of		1/4 of Se		,	T N	I, R	Long	, —	° 24		2.2"	X: 82	77272	7 Fee	t Y: 5	6299	638 Feet	
Facilit	y ID				County Outage	amie			County Co 45	de	Civil To		ity/ or `	Village						
San	nple				18										Soil	Prope	rties			
	(ii)	ts	et			Soil/R	lock Descri	ption						f) é						
pe er	Att.	Coun	In Fe				eologic Orig	_		\sigma	.0	日日	l A	essiv th (ts	ure nt (%)		ity		ents	
Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet			Eac	ch Major U	nit		SC	Graphic Log	Well Diagram	PID/FID	Compressive Strength (tsf)	Moisture Content (%)	Liquid Limit	Plasticity Index	200	RQD/ Comments	
a Z	48	В	<u> </u>	PAV	EMEN	T			Γ		9 1	≱ O		S	CZ	בנ		Ь	~ C	
	48		-1	\ As	sphalt															
			Ē,	SA	AND AN	ND GI	RAVEL,	with Clay	7				0							
SB-09			-2	SI	LTY CI	LAY,	hydrocarl	bon odor,	dark				1.5						Sample from	
			_3	rec	ddish bro	own v	vith, mois	st											2'-2.5'	
	40		_4	SI	LTY CI	LAY, 1	trace Gra	vel, reddi	sh											
	48 48		Ē,	bro	own, dei	nse to	Iirm						0							
			5																	
			6																No water	
			<u>-</u> 7																observed	
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	48 48		E-8																	
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			E ₁₀																	
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			F-11																	
	36		12																	
	36		= 13																	
			E																	
			14	SA	NDY S	SILT,	with Clay	, moist, s	oft											
	-		-15		Bottor	n of b	orehole a	at 15.0 fee	et.											
I herel	y certif	y that	the info	ormation	on this fo	orm is t	rue and cor	rect to the be	est of my kn	owled	ge.	•	•	•				•		
Signat	ure								INNI Ass					el: 920-7						
								L IN	Systems Dr	ive A	ppieton,	<u>, w</u> i 54	+914Fa	x: 920-8	<u>550-</u> 610	/U				

Form 4400-122 Rev. 7-98

			Ro	oute To:	Watershed/V Remediation			Waste I Other	_	ement								
						-									Pag	ge 1	of	1
Facility	y/Projec N. O							License/I	Permit/	Monitor	ring Nu	ımber		Boring		er		
				of crew c	hief (first, last)	and Firm		Date Dri	ling S	tarted	Date	Drilli	ng Com	pleted	SB-10/TW-10 Drilling Method			
Gei	ss Soi	l and	Samp	ole				11/3/2017 11/3/2017				7		Direct Push/Geoprobe				
	ique W				Well ID No.	Common	Well Name	Final Sta					e Elevat				rehole	Diameter
Local	Grid Or	igin	☐ (e	stimated:	: 🗌) or Bo	oring Location	on \square	<u> </u>	Feet I				Fee County	t MSI Coordi			2.0	inches
State 1	Plane				N,	E s/	C/N		t44			50.1 "	_					
Facility	1/4 v ID	of		1/4 of Se	County ,	T 1	N, R	Long County Co		3° 24 Civil To		19.9" ity/ or `	X: 82'	77505	0 Fee	t Y: 5	6299	818 Feet
	, 12				Outagamie			45		Apple		ity/ OI	, mage					
San	nple													Soil	Prope	rties		
	t. & (jii)	nts	eet			Rock Descri	-						lve (st)	(e				
oer ype	th At	Con	In			Geologic Orig ach Major U	_		CS	nic	am.	l E	oressi gth (1	ture	ਰ	city		/ nents
Number and Type	Length Att. & Recovered (in)	Blow Counts	Depth In Feet		L	ien major e	iiit		O S C	Graphic Log	Well Diagram	PID/FID	Compressive Strength (tsf)	Moisture Content (%)	Liquid Limit	Plasticity Index	P 200	RQD/ Comments
	48 30		E		EMENT - A								1 3					
	30		-1		ND AND G													
			E -2		ILTY SAND ne Clay, son													
			E		ldish brown	,	,				1	0						
			- 3	SA	NDY SILT,	reddish b	rown, sof	t										
SB-10	48		-4															Sample from 3-4'
	48		E -5									0						Pushed
			E	SII	LTY CLAY,	reddish b	rown, dry	,										Gravel/rock at 4.6-4.8
			F-6	der	nse to hard		,											
			7															
	40		E_8									0						
	48 48		E															
			F-9															
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	36 36		12									0						
			13	SII	LTY CLAY,	reddish b	rown, mo	ist.										
			E ₁₄	sof			,	,										
			F 15															
			-15		Bottom of	borehole a	at 15.0 fee	et.										
				<u> </u>														
I hereb Signat	-	y that	the info	rmation	on this form is	true and cor	Tr.				_		1.000	10.5.000	.0			
- 181141							014	INNI Ass Systems Di					el: 920-7 x: 920-8					

Well / Drillhole / Borehole Filling & Sealing Report

Form 3300-005 (R 4/2015)

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and chs. NR 141 and 812, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information.

Verification Only	of Fill ar	nd Sea	al		Drinking			Watershed/V	Vastewater	Re	mediation	/Redeve	elopment
4 141 111				v	Vaste M	lanageme		Other:					
1. Well Location Information	nation WI Unique	- Well #	of	Hicap #		Eug CF	2. Facility Facility Nam	/ Owner Inf	ormation	N. D. WOLLS	MARKET SEC		-
•	Removed		0.	noop n				neida Street		5	13-	0/	/
Outagamie							Facility ID (F	ID or PWS)					
Latitude / Longitude (see in	structions))		t Code		d Code 3PS008	, ,	,					
		N		DD		SCR002	License/Pen	mit/Monitoring] #				
		W		DDM		OTH001							
1/4 / 1/4		Section	То	wnship	Range	e E	Original Wel	Owner		A.M.			
or Gov't Lot#	1.3			N	<u></u>	W	Valley Prem	ier Property, I Owner	LC				
Well Street Address 222 North Oneida Street								i Owner ier Property, I					
Well City, Village or Town					ZIP Co	de	Mailing Addr	ess of Preser	nt Owner				
City of Appleton				5491			3420 Nikode			10.			
Subdivision Name				Lot #	ŧ		City of Prese	ent Owner		State	747024	Code	
Reason for Removal from S	Senies	TvA/L L Ini	ano M	ell # of Re	nlaaam	ont Moll	Abrams 4 Pump	iner, Scre	n Casina	WI & Sealing B	541	01	10000
Assessment Complete	Service	IVVI OIII	que vve	# UI K		—		piping remo		a ocaning i	Yes	No	X N/A
3. Filled & Sealed Well / Drillhole / Borehole					ation		Liner(s) re	emoved?		Yes	No	N/A	
Monitoring Well Original Constructi						/yyyy)	Liner(s) perforated?						
Water Well	11/	/03/2017	7				Screen re				Yes	No	M/A N/A
	If a	a Well C	onstruc	tion Rep	ort is av	ailable,		ft in place?			Yes	X No	∐ N/A
Borehole / Drillhole	ple	ease atta	ach.				J	ng cut off belo			Yes	No	N/A N/A
Construction Type:) - i (O	1 1 43					I	ig material ris rial settle after			Yes_ Yes	No No	N/A
	Oriven (Sar	napoint)		Du	9		1	, was hole ret			Yes	No	N/A
Other (specify): Geo	probe				_		If bentonit	te chips were	used, were th				
Unconsolidated Forma	ation	Г	Bed	rook				r from a know ethod of Placi			Yes	∐ No	∂ N/A
Total Well Depth From Gro		Co (ft)		Diamete	r (in)			ctor Pipe-Gra		atenai iductor Pipe-F	Pumped		
3,0		` '			ii (ii i. <i>)</i>			ned & Poured		•	•		
Lower Drillhole Diameter (in		_	2" Bore	hole Depth (f	t \		Sealing Mate	nite Chins)	U	er (Explain): <u>(</u>	<u> </u>		
Cont.	,		Casing	Deptii (i	ι.,			eriais Sement Grout		Conc	rete		
2" Borehole	-							Cement (Cond			onite Chip	s	
Was well annular space gro	outed?		Yes	X No	l	Jnknown	_	ng Wells and					
If yes, to what depth (feet)?	·	Depth	n to Wa	ter (feet)			1 —	nite Chips		Bentonite - (•	rout	
							Granul	ar Bentonite		Bentonite - S	Sand Slurr	у	
5. Material Used to Fil	l Well / D	rillhole	9				From (ft.)	To (ft.)		Sacks Sealar e (circle one)		Mix Rat	
Asphalt Patch							Surface	0.2	.1 Cubic F			Mud W	eignt
Bentonite Chips							0.2	3.0	. 25				
6. Comments		Tay In			1000					22/22/19/5/5			
7. Supervision of Wor			180 E	N WILE	NAME OF		M WARRISS, IN			DNR	Use Only	V	
Name of Person or Firm Do Geiss Soil and Samples	oing Filling	& Sealir	ng Li	cense#			ling & Sealing yy) 11/03/201		n Date Rec		Noted		
Street or Route W4490 Pope Road					2		elephone Num 715) 539-		Commen	s			
City Merrill			State	ZIP 544	Code 52	1,	Signature of	Person Doing Rogers / OM		es	Date Sig 11/03/20		

Well / Drillhole / Borehole Filling & Sealing Report

CR

Form 3300-005 (R 4/2015)

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and chs. NR 141 and 812, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information.

			R	oute to	DNR Bureau	:						
Verification Only	of Fill a	nd Seal		Dri	nking Water	Watershed/Wastewater Remediation/Redevelopmer						
	0. 1 III a	na ocai		Wa	aste Managem	ent	Other:	1			,	
1. Well Location Infor	mation		Sign Sign		TO STATE OF THE PARTY.	2. Facility	/ Owner Inf	formation			204 (May 1	
County	WI Uniqu		of Hic	cap#		Facility Nam	ie		/	13-0	37	
Outagamie	Removed	rvveir					neida Street		5	13-0	1	
Latitude / Longitude (see in	etructions)]	Format Co	ode I	Method Code	Facility ID (F	FID or PWS)					
Lando / Longitude (See II	131100110113	′ _N [GPS008							
					SCR002	License/Per	mit/Monitoring	g #				
74 / 1/4 1/4	10	W [Section	Towns		OTH001	Original Wel	II Ou					
or Gov't Lot #		Section	TOWIS		Range E	-	ii Owner					
				N		Valley Prem Present We	ier Property, I	LLC				
Well Street Address 222 North Oneida Street						64 633754	ier Property, I	1.0				
Well City, Village or Town				Well 7	IP Code		ress of Preser					
City of Appleton	54911	ir code	3420 Nikode									
Subdivision Name				Lot#		City of Preso			State	ZIP Code		
				6		Abrams			WI	54101		
Reason for Removal from S	Service	WI Uniq	ue Well #	of Rep	lacement Well			en, Casing & Sea	aling Mate	erial		
Assessment Complete							d piping remo	ved?		Yes No	X N/A	
3. Filled & Sealed Wel						Liner(s) re				Yes No	M/A	
Monitoring Well	Or	iginal Cor	struction I	Date (n	nm/dd/yyyy)	, , , ,	erforated?		Yes No	N/A		
Water Well	11	/03/2017				Screen removed? Yes No Casing left in place? Yes X No						
Borehole / Drillhole				Repor	t is available,	9					N/A	
Construction Type:	pl	ease attac	ch.				ng cut off belo ng material ris		=	Yes No	N/A	
				٦_		1	ig material ris			Yes No	N/A	
	Oriven (Sai	ndpoint)		Dug		1	, was hole ret		=	Yes No	□ N/A	
Other (specify): Geo	probe					1 -		used, were they hyd	drated		\Box	
Formation Type:		,	-					n safe source?		Yes No	N/A	
Unconsolidated Form		L	Bedrock					ng Sealing Material				
Total Well Depth From Gro		ce (ft.)	Casing Dia	meter ((in.)		ctor Pipe-Gra		r Pipe-Pump	ped		
	0'	2	" Borehole	Э			ned & Poured inite Chips)	Other (Exp	olain): <u>Gravi</u>	ty		
Lower Drillhole Diameter (in	n.)	C	Casing Dep	oth (ft.)		Sealing Mate	erials					
2" Borehole			-			Neat C	Cement Grout		Concrete			
Was well annular space gro	vitod2		Vaa []	No	Llekseye		Cement (Cond	crete) Grout	Sentonite	Chips		
					Unknowr	For Monitori	ng Wells and	Monitoring Well Bor	eholes Only	<i>i</i> :		
If yes, to what depth (feet)?	,	Depth	to Water (feet)		Bentor	nite Chips	Bento	onite - Cem	ent Grout		
						Granul	lar Bentonite	Bento	onite - Sand	Slurry		
5. Material Used to Fil	l Well / D	rillhole				From (ft.)	To (ft.)	No. Yards, Sacks Volume (circle		Mix Ra Mud W		
Asphalt Patch						Surface	0.2	.1 Cubic Foot	p one)	IVIDG VV	eigrit	
Bentonite Chips						0.2	1.0'	.1 699				
6. Comments		THE REAL PROPERTY.		71 100		All The second	SAVER SE		Delinity.			
7. Supervision of Wor		19319	Part of the						DNR Use	Only		
Name of Person or Firm Do Geiss Soil and Samples	oing Filling	& Sealing	Licens	se#	I	illing & Sealing yyy) 11/03/201	-	Date Received		Noted By		
Street or Route					-	elephone Num		Comments				
- I						(715) 539-3928						
City Merrill			State WI	ZIP C 54452			Person Doing Rogers / OM	g Work NNI Associates	Dai 11/	te Signed 03/2017		

Merrill

WI

54452

Christopher Rogers / OMNNI Associates

11/03/2017

Well / Drillhole / Borehole Filling & Sealing Report

Form 3300-005 (R 4/2015) Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and chs. NR 141 and 812, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information. Route to DNR Bureau: Drinking Water Watershed/Wastewater Remediation/Redevelopment Verification Only of Fill and Seal Other: Waste Management 1. Well Location Information 2. Facility / Owner Information WI Unique Well # of County Hicap # Facility Name 513-03 Removed Well 222 North Oneida Street Outagamie Facility ID (FID or PWS) Latitude / Longitude (see instructions) Format Code Method Code **GPS008** Ν License/Permit/Monitoring # SCR002 W OTH001 1/4 / 1/4 1/4 Section Township Range Original Well Owner or Gov't Lot# W Valley Premier Property, LLC Present Well Owner Well Street Address 222 North Oneida Street Valley Premier Property, LLC Mailing Address of Present Owner Well City, Village or Town Well ZIP Code City of Appleton 54911 3420 Nikodem Lane City of Present Owner State ZIP Code Subdivision Name Lot# WI 54101 4. Pump, Liner, Screen, Casing & Sealing Materia Reason for Removal from Service WI Unique Well # of Replacement Well Pump and piping removed? X N/A Yes No Assessment Complete ✓ N/A Liner(s) removed? Yes ٦No 3. Filled & Sealed Well / Drillhole / Borehole Information Liner(s) perforated? Yes ٦No N/A Original Construction Date (mm/dd/yyyy) Monitoring Well Screen removed? X N/A Yes No Water Well Casing left in place? Yes X No N/A If a Well Construction Report is available, Borehole / Drillhole Was casing cut off below surface? N/A Yes No please attach. Construction Type: Did sealing material rise to surface? ✓ Yes Πo N/A Did material settle after 24 hours? **≫**No **X** Drilled Yes N/A Driven (Sandpoint) Dug If yes, was hole retopped? Yes No N/A Other (specify): Geoprobe If bentonite chips were used, were they hydrated Formation Type: Yes N/A with water from a known safe source? Unconsolidated Formation Required Method of Placing Sealing Material Bedrock Total Well Depth From Ground Surface (ft.) Conductor Pipe-Gravity Conductor Pipe-Pumped Casing Diameter (in.) Screened & Poured Other (Explain): Gravity 2" Borehole (Bentonite Chips) Lower Drillhole Diameter (in.) Casing Depth (ft.) Sealing Materials 2 N/A **Neat Cement Grout** Concrete 2" Borehole Sand-Cement (Concrete) Grout X Bentonite Chips Was well annular space grouted? Yes X No Unknown For Monitoring Wells and Monitoring Well Boreholes Only: Depth to Water (feet) If yes, to what depth (feet)? **Bentonite Chips** Bentonite - Cement Grout Granular Bentonite Bentonite - Sand Slurry No. Yards, Sacks Sealant or Mix Ratio or 5. Material Used to Fill Well / Drillhole From (ft.) To (ft.) Volume (circle one) **Asphalt Patch** Surface 0.2 1 Cubic Foot 0,9' **Bentonite Chips** 0.2 6. Comments 7. Supervision of Work **DNR Use Only** Name of Person or Firm Doing Filling & Sealing License # Date of Filling & Sealing or Verification Date Received Noted By Geiss Soil and Samples (mm/dd/yyyy) 11/03/2017 Street or Route Telephone Number Comments W4490 Pope Road 715) 539-3928 City State ZIP Code Signature of Person Doing Work Date Signed

Well / Drillhole / Borehole Filling & Sealing Report

Form 3300-005 (R 4/2015)

Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and chs. NR 141 and 812, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information.

Verification Only	y Water Manageme	ent	Watershed/V Other:	Vastewater	Remed	liation/Redeve	elopment			
1. Well Location Inforn	aation		***dSte i	viariageme						
	WI Unique Well #	of Hic	ap#	THE REAL PROPERTY.	Facility Nam	/ Owner In	formation	So vojal solin	CHARLES TO	AVALUATION OF
	Removed Well		, ap 11			neida Street			50-0	4
Outagamie					Eacility ID (FID or PWS)			700	
Latitude / Longitude (see in	structions)	Format Co		od Code	acility ID (I	10 01 17 173)				
	N			GPS008	License/Der	mit/Monitoring	_ 44			
				SCR002	License/Fei	miniomi) #			
74 / 74 74	Section	Townsl		OTH001	Original We	II Oumar				
or Gov't Lot#	Gection	TOWNS	· ~	□ -	Original we	ii Owner				
			_N	W	Valley Prem Present We	ier Property,	LLC			
Well Street Address										
222 North Oneida Street						ier Property, I				
Well City, Village or Town			Well ZIP Co	ode		ress of Prese	nt Owner			
City of Appleton			54911		3420 Nikode					
Subdivision Name		2	Lot#		City of Pres	ent Owner		State	ZIP Code	
			- 17		Abrams			WI	54101	
Reason for Removal from S	Service WI Unic	ue Well #	of Replacen	nent Well			en, Casing & S	ealing Mate		
Assessment Complete				_	1	d piping remo	vea?		Yes No	X N/A
3. Filled & Sealed Well					Liner(s) re				Yes No	✓ N/A
Monitoring Well	Original Cor	struction [Date (mm/do	d/yyyy)	1	erforated?			Yes No	✓ N/A
Water Well	11/03/2017				Screen re				Yes No	M/A
		nstruction	Report is av	/ailahle	Casing le	ft in place?			Yes X No	N/A
Borehole / Drillhole	please atta		rioport io a	vanabio,	Was casii	ng cut off belo	w surface?		Yes No	MN/A
Construction Type:				-	Did sealin	ng material ris	e to surface?	-	Yes No	∏N/A
Drilled D	riven (Sandpoint)		Dug		Did mater	rial settle after	r 24 hours?	ī	Yes No	∏ N/A
Other (specify): Georg]3			, was hole ret			Yes No	N/A
Formation Type:	7000						used, were they h		V □N-	
	. –	7					n safe source?		Yes No	N/A
Unconsolidated Forma		Bedrock			1 —		ng Sealing Materia	al		
Total Well Depth From Grou	and Surface (ft.)	Casing Dia	meter (in.)		Condu	ctor Pipe-Gra	vity Conduct	or Pipe-Pump	ped	
3,01		" Borehole	<u>,</u>			ned & Poured	Other (E	xplain): <u>Gravi</u>	ty	
Lower Drillhole Diameter (in		Casing Dep			Sealing Mat	nite Chips) erials				
Oli Develorie		_	` ′			Cement Grout	ı	Concrete		
2" Borehole							crete) Grout	_	Ohina	
Was well annular space grou	uted?	Yes >	No 🗌	Unknown				X Bentonite		
If yes, to what depth (feet)?	Denth	to Water (f			1 —		Monitoring Well B			
in your to initial doptin (roct):	Верит	to water (icci)			nite Chips	☐ Ber	ntonite - Ceme	ent Grout	
					Granul	ar Bentonite		ntonite - Sand	Slurry	
5. Material Used to Fill	Well / Drillhole				From (ft.)	To (ft.)	No. Yards, Sack		Mix Rat	
Asphalt Patch					Surface	0.2	.1 Cubic Foot	10000	Mud We	eignt
Bentonite Chips					0.2	3.01	.25 6			
Demonite ompo					0.2	0.0	. 2 7 5	7		
6. Comments	C ST D D D C CON		DE CHARLES	Manage Cons		TO TO TAKE USE		EN RICHERT	NEW PROPERTY.	
0.00	249									
7. Supervision of Work		ET COM			HAS HEAVE	- 47.87.4123		DNR Use		
Name of Person or Firm Doi Geiss Soil and Samples	ing Filling & Sealing	Licens	e#			or Verification	n Date Received		Noted By	
					yy) 11/03/201					English !
Street or Route W4490 Pope Road				Te	elephone Num		Comments			
·		,		(715) 539-					
City Merrill		State WI	ZIP Code			Person Doing			te Signed	
THO TH] v v i	54452		Chinatohuat	Nogers / OM	NNI Associates	117/	03/2017	

State of Wis., Dept. of Natural Resources

Well / Drillhole / Borehole Filling & Sealing Report

dnr.wi.gov Form 3300-005 (R 4/2015) Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and chs. NR 141 and 812, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information. Route to DNR Bureau: **Drinking Water** Watershed/Wastewater Remediation/Redevelopment Verification Only of Fill and Seal Waste Management Other: 1. Well Location Information 2. Facility / Owner Information County WI Unique Well # of Hicap # **Facility Name** 513-05 Removed Well 222 North Oneida Street Outagamie Facility ID (FID or PWS) Latitude / Longitude (see instructions) Format Code Method Code **GPS008** Ν License/Permit/Monitoring # SCR002 W OTH001 1/4 / 1/4 1/4 Section Township Range Original Well Owner Ε or Gov't Lot # W Valley Premier Property, LLC Present Well Owner Well Street Address 222 North Oneida Street Valley Premier Property, LLC Mailing Address of Present Owner Well City, Village or Town Well ZIP Code City of Appleton 54911 3420 Nikodem Lane City of Present Owner Subdivision Name Lot# State ZIP Code Abrams WI 54101 Reason for Removal from Service 4. Pump, Liner, Screen, Casing & Sealing Materia WI Unique Well # of Replacement Well Pump and piping removed? No X N/A Yes Assessment Complete Liner(s) removed? Yes No N/A 3. Filled & Sealed Well / Drillhole / Borehole Information Liner(s) perforated? Yes No AN/A Original Construction Date (mm/dd/yyyy) Monitoring Well Screen removed? Yes No N/A 11/03/2017 Water Well Casing left in place? Yes X No N/A If a Well Construction Report is available. Borehole / Drillhole N/A Was casing cut off below surface? Yes please attach. No Construction Type: Did sealing material rise to surface? ✓ Yes No N/A Did material settle after 24 hours? Drilled Yes No ĪΝ/A Driven (Sandpoint) Dug If yes, was hole retopped? Yes No N/A Other (specify): Geoprobe If bentonite chips were used, were they hydrated Formation Type: with water from a known safe source? Yes No N/A Unconsolidated Formation Bedrock Required Method of Placing Sealing Material Total Well Depth From Ground Surface (ft.) Conductor Pipe-Gravity Casing Diameter (in.) Conductor Pipe-Pumped Screened & Poured Other (Explain): Gravity 2" Borehole (Bentonite Chips) Lower Drillhole Diameter (in.) Casing Depth (ft.) Sealing Materials **Neat Cement Grout** Concrete 2" Borehole Sand-Cement (Concrete) Grout X Bentonite Chips Was well annular space grouted? X No Unknown Yes For Monitoring Wells and Monitoring Well Boreholes Only: If yes, to what depth (feet)? Depth to Water (feet) **Bentonite Chips** Bentonite - Cement Grout Granular Bentonite Bentonite - Sand Slurry No. Yards, Sacks Sealant or 5. Material Used to Fill Well / Drillhole Mix Ratio or From (ft.) To (ft.) Asphalt Patch Surface 0.2 .1 Cubic Foot **Bentonite Chips** 0.2 0,8 500 6. Comments

7. Supervision of Work	ELEGEN.				DN	IR Use Only
Name of Person or Firm Doing Filling & Sealing Geiss Soil and Samples	License #			ling & Sealing or Verification yy) 11/03/2017	Date Received	Noted By
Street or Route W4490 Pope Road			Te	elephone Number 715) 539-3928	Comments	
City State Merrill WI		P Code 1452		Signature of Person Doing V Christopher Rogers / OMNN		Date Signed 11/03/2017

Well / Drillhole / Borehole Filling & Sealing Report

Form 3300-005 (R 4/2015)

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			R	oute to	DNR Burea	u:							
Verification Only	of Fill and	d Seal		Dri	nking Water		Watershed/Wastewater Remediation/Redevelopment						
				Wa	iste Manager	nent	Other:						
1. Well Location Inforr	mation		· Latin	S. 187	OF BUILDING	2. Facility	/ Owner In	formation	1 70 SH	HE STATE	THE PARTY		
County	WI Unique \		Hi	сар#	***	Facility Nar	пе		-	DE	7		
Outagamie	Removed W	/ell					Oneida Street			13-5			
Latitude / Longitude (see in	structions)	TF	ormat Co	ode M	Method Code	Facility ID (FID or PWS)						
	,	N			GPS008		14 (0.00 14 14						
					SCR002		mit/Monitoring	9#					
7/4 / 1/4 1/4	Se	W ction	Towns		OTH001	0.1.1	II Owner						
or Gov't Lot#						^/							
Well Street Address				N		Present We	ier Property, I Il Owner	LLC					
222 North Oneida Street						Vallev Pren	ier Property, I	LLC					
Well City, Village or Town				Well ZI	P Code		ress of Presei			W-29			
City of Appleton				54911		3420 Nikod	em Lane						
Subdivision Name				Lot#		City of Pres	ent Owner		State	ZIP Code			
						Abrams			WI	54101			
Reason for Removal from S	Service \	VI Uniqu	ie Well #	of Repl	acement We			en, Casing & Se	aling Mate	rial			
Assessment Complete		_					d piping remo	ved?		Yes No	X N/A		
3. Filled & Sealed Well	l / Drillhole	/ Bore	hole In	forma	tion		emoved?			Yes No	ON/A		
Monitoring Well	Origi	nal Cons	struction	Date (m	nm/dd/yyyy)	1	erforated?		Π,	Yes No	ON/A		
Water Well	11/0	3/2017				Screen r			=	Yes No	W/A		
				Report	is available,		eft in place?			Yes X No	N/A		
Borehole / Drillhole	plea	se attac	h				ng cut off belo			Yes No	M/A		
Construction Type:				_		1	ng material ris rial settle after		4		□ N/A		
	riven (Sand	point)	L	Dug			nai settie aiter s, was hole ret			Yes No	N/A		
Other (specify): Geor	probe							used, were they hy		Yes No	ON/A		
Formation Type:						with water	r from a know	n safe source?		Yes No	A/A		
Unconsolidated Forma			Bedrock	:				ng Sealing Materia					
Total Well Depth From Grou		(ft.) C	asing Dia	meter (in.)			vity Conducto	r Pipe-Pump	ed			
6.0		2"	Borehole	е			ned & Poured onite Chips)	Other (Ex	(plain): Gravit	у			
Lower Drillhole Diameter (in	1.)	C	asing De	pth (ft.)		Sealing Ma							
2" Borehole					•	☐ Neat (Cement Grout		Concrete				
Was well annularspace gro	uted?		es D	No X	Unknow	Sand-	Cement (Cond	crete) Grout	X Bentonite	Chips			
						For Monitor	-	Monitoring Well Bo	reholes Only				
If yes, to what depth (feet)?		Depth t	o Water ((teet)		Bento	nite Chips	Ben	tonite - Ceme	ent Grout			
						Granu	lar Bentonite		tonite - Sand	Slurry			
5. Material Used to Fill	Well / Dri	llhole				From (ft.)	To (ft.)	No. Yards, Sacks Volume (circ	Sealant or	Mix Ra Mud W			
Asphalt Patch				-	-	Surface	0.2	.1 Cubic Foot	ic one)	IVICIO VV	eigiit		
Bentonite Chips						0.2	6.0'	1	599				
6. Comments				10 100	STATE OF THE			SHERVON'S EST	DEPENDENCE OF THE PARTY OF THE	a Park			
7. Supervision of Work		MERCE.		BAP STE	TO THE PARTY		SANDAR		DNR Use	Only	110 1100		
Name of Person or Firm Do Geiss Soil and Samples		Sealing	Licens	se#		Filling & Sealin /yyyy) 11/03/20	_	on Date Received		Noted By			
Street or Route				0.	[(min/du	Telephone Nur		Comments					
W4490 Pope Road						(715)539		Comments					
City Merrill			State WI	ZIP Co			Person Doing			e Signed	- 0		
WIGHTIN			A 4.1	54452			Nogers / Olvii	NNI Associates	11/0	03/2017			

Well / Drillhole / Borehole Filling & Sealing Report

Form 3300-005 (R 4/2015) Notice: Completion of this report is required by chs. 160, 281, 283, 289, 291-293, 295, and 299, Wis. Stats., and chs. NR 141 and 812, Wis. Adm. Code. In accordance with chs. 281, 289, 291-293, 295, and 299, Wis. Stats., failure to file this form may result in a forfeiture of between \$10-25,000, or imprisonment for up to one year, depending on the program and conduct involved. Personally identifiable information on this form is not intended to be used for any other purpose. Return form to the appropriate DNR office and bureau. See instructions on reverse for more information. Route to DNR Bureau: **Drinking Water** Watershed/Wastewater Remediation/Redevelopment Verification Only of Fill and Seal Waste Management Other: 1. Well Location Information 2. Facility / Owner Information WI Unique Well # of County Hicap # Facility Name SB-08/TW8 Removed Well 222 North Oneida Street Outagamie Facility ID (FID or PWS) Latitude / Longitude (see instructions) Format Code Method Code **GPS008** ממ License/Permit/Monitoring # SCR002 W OTH001 1/4/1/4 1/4 Section Township Range Original Well Owner Ε or Gov't Lot# N Valley Premier Property, LLC Present Well Owner Well Street Address 222 North Oneida Street Valley Premier Property, LLC Mailing Address of Present Owner Well City, Village or Town Well ZIP Code City of Appleton 54911 3420 Nikodem Lane City of Present Owner Subdivision Name State ZIP Code Lot# WI 54101 4. Pump, Liner, Screen, Casing & Sealing Mat Reason for Removal from Service WI Unique Well # of Replacement Well Pump and piping removed? No Assessment Complete Yes X N/A Liner(s) removed? Yes No N/A 3. Filled & Sealed Well / Drillhole / Borehole Information Liner(s) perforated? Yes No NA Original Construction Date (mm/dd/yyyy) Monitoring Well Screen removed? Yes No N/A Water Well Casing left in place? Yes X No N/A If a Well Construction Report is available, Borehole / Drillhole Was casing cut off below surface? No please attach. Yes N/A Construction Type: Did sealing material rise to surface? Yes No N/A Did material settle after 24 hours? No Yes N/A Drilled Driven (Sandpoint) Dug If yes, was hole retopped? Yes No ON/A Other (specify): Geoprobe If bentonite chips were used, were they hydrated Formation Type: Yes with water from a known safe source? Unconsolidated Formation Bedrock Required Method of Placing Sealing Material Total Well Depth From Ground Surface (ft.) Casing Diameter (in.) Conductor Pipe-Gravity Conductor Pipe-Pumped 60' Screened & Poured Other (Explain): Gravity 2" Borehole (Bentonite Chips) Lower Drillhole Diameter (in.) Casing Depth (ft.) Sealing Materials **Neat Cement Grout** Concrete 2" Borehole Sand-Cement (Concrete) Grout X Bentonite Chips Was well annular space grouted? X No Yes Unknown For Monitoring Wells and Monitoring Well Boreholes Only: If yes, to what depth (feet)? Depth to Water (feet) Bentonite Chips Bentonite - Cement Grout **Granular Bentonite** Bentonite - Sand Slurry No. Yards, Sacks Sealant or Mix Ratio or 5. Material Used to Fill Well / Drillhole From (ft.) To (ft.) Volume (circle one) Asphalt Patch Surface 0.21 Cubic Foot Bentonite Chips 0.2 6.0' 25 6. Comments

7. Supervision of Work			Street.		DN	IR Use Only
Name of Person or Firm Doing Filling & Sealing Geiss Soil and Samples		License #		Filling & Sealing or Verification (/yyyy) 11/03/2017	Date Received	Noted By
Street or Route W4490 Pope Road				Telephone Number (715) 539-3928	Comments	
City Sta Merrill WI				Signature of Person Doing V Christopher Rogers / OMNN		Date Signed 11/03/2017

APPENDIX 4 HANDBOOK OF FIELD PROCEDURES

HANDBOOK OF FIELD PROCEDURES

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PERSONNEL QUALIFICATIONS

Constituted 40 by the substitute of the substitu					
Completed 40-hour hazardous waste training.					
Bachelors Degree in Electrical Engineering from University of Wisconsin-Milwaukee.					
Masters Degree in Environmental Engineering from University of New Haven.					
PECFA Consultant Registration #47551.					
Licensed Professional Engineer (no. 35304), State of Wisconsin					
Completed 40-hour hazardous waste training.					
Bachelors Degree in Geology from University of Notre Dame.					
Masters Degree in Environmental Health Engineering from University of Notre Dame.					
Licensed Professional Geologist (no. 462), State of Wisconsin					
Licensed Professional Engineer (no. 30286), State of Wisconsin					
PECFA Consultant Registration/Certified Site Assessor-42127.					
Completed 40-hour hazardous waste training.					
Bachelors Degree in Civil Engineering from University of Wisconsin-Platteville.					
Masters Degree in Environmental Engineering from University of Wyoming.					
Licensed Professional Engineer (no. 36681), State of Wisconsin					
Completed 40-hour hazardous waste training.					
Associate Degree in Natural Resources, Fox Valley Technical College.					
Completed 40-hour hazardous waste training.					
Completed OSHA Site Supervisor and OSHA 10 training.					
Bachelors Degree in Geology (hydro-geology emphasis) from University of Wisconsin-Oshkosh					

SOIL BORING INSTALLATION PROCEDURES

A number of different drilling and Geoprobing® firms are used for environmental investigations. Borings intended to be converted to monitoring wells are advanced using 7 5/8" outside diameter (O.D.) x 4.5" inside diameter (I.D.) hollow stem augers or 6.25" O.D. solid stem augers powered by a truck-mounted drill rig. If bedrock drilling is required, borings are advanced using either air or mud-rotary drilling techniques. Soil borings not intended for monitoring wells are typically advanced using 4" O.D. solid stem augers. The Geoprobe® typically advances a 2" diameter hole. All soil borings that are not converted to permanent or temporary groundwater monitoring wells are properly abandoned per chapter NR 141, Wisconsin Administrative Code.

Samples are typically obtained from each boring at 2.5' intervals by split-spoon sampling according to American Society for Testing and Materials (ASTM) Standard D 1586. A portion of each sample is screened with a photoionization detector (PID). At each sampling interval, a representative portion of the soil is also collected for possible laboratory analysis. Soil samples are chosen from each boring for laboratory analysis based on headspace screening data, and visual and olfactory observations. In general, the sample from each boring that exhibits the highest PID reading is chosen for analysis. See the Soil Sampling Procedures below for further information pertaining to field headspace analysis and sample collection procedures.

SOIL SAMPLING PROCEDURES

All soil sampling is performed in accordance with the Wisconsin Department of Natural Resources (WDNR) publication PUBL-SW-127, Soil Sampling Requirements for LUST Site Investigations and Excavations and chapter COMM 10, Flammable and Combustible Liquids, Wis. Adm. Code. The soil samples are collected and analyzed in accordance with methods described in Table C-3 in Appendix C of WDNR PUBL-RR-614, Interim Guidance On Natural Attenuation For Petroleum Releases, 1999. Our standard instruments and sample collection procedures are as follows:

- 1. Soil samples are collected from a split-spoon sampler or a polyethylene tube during environmental drilling.
- 2. Sample collector wears new latex exam gloves when collecting samples to decrease the risk of personal exposure and cross contamination.
- 3. A portion of the sample is collected in a sampling syringe and placed in an appropriate container (see Table 1), immediately placed on ice, and later delivered to a WDNR-certified laboratory for analysis. This procedure is discussed in more detail later in this report.

4. The remaining portion of the sample is placed in a clean 4 oz. jar (approx. half-filled), and sealed with aluminum foil and a teflon-lined lid. The headspace sample is then agitated for a minimum of 30 seconds and allowed to equilibrate. Minimum equilibration time will correspond to the following specifications:

Minimum Sample Headspace Equilibration Time

Ambient Outside Air Temperature at the Time of Sample Collection:	Minimum Amount of Time Sample Must equilibrate at 70° F or Greater Temperature:
< 40 °F 41 – 55 °F 56 – 69 °F > 70 °F	40 minutes 20 minutes 10 minutes 5 minutes

Instrument Specifications

When the sample has completed equilibration, it is promptly field analyzed with a portable PID. OMNNI uses either a Photovac Inc. Microtip HL-200 or ML-1000 or a Thermo Environmental Instruments Model 580A organic vapor monitor (OVM), both equipped with an 11.2 ev lamp. A background reading is first taken. The PID probe is then inserted into the jar through a single hole in the aluminum foil. The instrument reading is measured at one-half the distance between the foil seal and the sample surface. The measured reading is then recorded.

Isobutylene at a concentration of 100 ppm is used for field calibration gas. The PID meter is field calibrated at the following times:

- At the beginning of each day
- After any significant change in temperature or humidity
- Every three hours
- After any repairs to the instrument are performed

All samples are returned to the laboratory as soon as possible, usually the day the sample was collected. All samples are returned to the laboratory under chain-of-custody protocol, using form #4400-151. Time of sample collection and sample PID reading are listed. Care is taken to ensure that the chain-of-custody form is properly and fully completed before submitting to the laboratory. The samples are sent to a laboratory certified by the WDNR.

Table 2 on page 9 outlines the required WDNR laboratory analysis for specific contaminants. Soil analyses, other than those in Table 2, will be conducted in accordance with methods approved by the WDNR.

MONITORING WELL INSTALLATION AND DEVELOPMENT PROCEDURES

The permanent monitoring wells are typically constructed of two-inch, schedule 40, flush-thread polyvinyl chloride (PVC) casings and slotted well screens. Temporary wells are constructed of one-inch diameter, schedule 40 PVC casings and slotted screens. Prior to use, well parts are individually wrapped in plastic.

Permanent wells are installed and developed according to chapter NR 141, Wis. Adm. Code. The monitoring wells are installed with five to fifteen-foot screens which are placed in the borings to intersect the water table. Piezometers are installed with five-foot screens sealed beneath the water table. Filter pack and annular space seal material are installed by gravity as the augers are withdrawn from the hole. Wells are cut to the required height using a PVC pipe cutter.

An as-constructed well and boring survey is performed by OMNNI once field work is complete. Elevations are either based on a local datum of 100 feet, or a United States Geological Survey (USGS) elevation, assigned to a mark on a reference point located at the site. Ground elevation is surveyed to the nearest 0.1 foot, and the top of the well casing to the nearest 0.01 foot.

A horizontal grid system is established at the site with the origin of the grid set on the reference point. Wells and borings are located with respect to this grid system.

To properly develop each permanent monitoring well, water is removed until a consistent water quality is obtained. This is done by removing 10 times the water volume in the well and filter pack, removing water until it is free of sediment, or removing the water until the well is purged dry. Water is removed from the wells by bailing the water with as little agitation as possible. If the water level is unaffected by bailing and large amounts of water are to be removed, the well is developed by using the surge and purge method with a centrifugal pump. No water is added to the well during development. Temporary wells may be developed by allowing the peristaltic pump to run until the water is as clear as possible.

The development water is drummed, pending the results of analytical testing. If the well is suspected to be clean and small volumes of water are to be removed, the water may be spread on pavement to volatilize any possible contaminants. If the water is contaminated, it is properly disposed.

GROUNDWATER SAMPLING PROCEDURES AND VOLATILE ORGANIC COMPOUND (VOC) SAMPLING NOTES

- A. Devices used to measure water elevation, purge wells and retrieve samples:
 - 1. Groundwater levels are measured with a fiberglass reel tape with a weighted stainless steel "sounder" at the end.
 - 2. In wells that have free product on top of the water surface, depth to water and depth to product are measured with a fiberglass reel tape with an interface probe at the end.
 - 3. Wells are purged and samples are collected by one of the following methods:
 - a) Wells are purged with a disposable bailer.
 - b) Alternate purging and sampling equipment consisting of a peristaltic groundwater sampling pump.
- B. Procedures for calculating purge volumes, purging wells and sampling:
 - 1. Wells are normally sampled starting from the upgradient area and progressing toward the downgradient area of the site. When the degree of contamination is known, least contaminated wells are sampled first, the more contaminated wells sampled last.
 - 2. All the wells are opened before the depth to groundwater is determined to allow groundwater to equilibrate.
 - 3. Wells are purged with a bailer by removing four water volumes within a casing or all the water until the well runs dry. When using a peristaltic pump, water is removed for 10 to 20 minutes.
 - 4. Once all the wells have been purged, the samples are drawn using equipment mentioned above. (See Table 3 Water Sample Preparation Guide)
 - 5. Sample odor, turbidity, temperature, conductivity, dissolved oxygen (DO) and pH are determined on the unfiltered portions of the sample and recorded on the well specific field sheet.
 - 6. When the sample requires filtering, the sample is filtered with a hand pump or an in-line pump (as soon after collection as possible).
 - 7. Quality Assurance/Quality Control Samples

- a) Trip and field blanks each consist of three new 40 milliliter (ml) vials filled with deionized water. These are sent to the laboratory for petroleum volatile organic compound (PVOC) or VOC analysis.
- Done field blank should be analyzed for every 10 samples collected. At least one trip blank is taken per site visit. Trip blanks are poured, labeled, and sealed, then taken out in the field. Field blanks are poured, labeled, and sealed at the site. Trip blanks are kept with all samples collected until reaching the field. If there is a possibility for field cross-contamination of samples, field blanks may be taken at the sample collector's discretion.
- c) One temperature blank may be collected per batch of samples.
- d) One duplicate sample may be collected with every 10 samples.
- 8. Samples are refrigerated, then transported to a WDNR-certified laboratory for testing as soon as possible.
- 9. A chain-of-custody form is filled out, listing all samples collected, requested laboratory analysis, date and time of collection, and the name of the sample collector. This document remains with the samples at all times and bears the names of all persons handling the samples until they are received at the laboratory.

C. Procedures for cleaning equipment:

- 1. In the field, sampling equipment is rinsed with a 10% methanol solution and then flushed three times with deionized water between each well sampled.
- 2. Equipment that is still contaminated after field cleaning will be rinsed with tap water, washed off with detergent, rinsed with a 10% methanol solution, and flushed three times with deionized water.

D. Transporting samples to laboratory:

- 1. Filtered, preserved, labeled, and sealed samples are placed on ice and transported to the laboratory for analysis as soon as possible.
- 2. The laboratory will be notified by the sample collector when courier service is required.
- E. The above procedures constitute normal groundwater sampling procedures for permanent groundwater monitoring wells. Modifications to each of the outlined items may be applicable for site specific conditions or special volatile organic sampling considerations. Methods used are consistent with WDNR's Groundwater

Sampling Field Manual, Publ. DG-038 96, September 1996 and WDNR's Groundwater Sampling Desk Reference, Publ. DG-037 96, September 1996.

DECONTAMINATION PROCEDURES

Decontamination is the process of removing and/or neutralizing contaminants that may have accumulated on personnel protective equipment (PPE) and equipment. Proper decontamination is a critical element in the control of hazards which helps ensure the health and safety of workers. Proper decontamination also contains the contamination to the site, thus preventing further environmental problems.

Drilling

The following decontamination procedures should be used when completing borings, installing monitoring wells, and/or installing remediation systems.

- A. Between samples, the split spoon will be cleaned in a multiple rinse, surfactant solution (soap and water or Alconox solution.)
- B. The sample will be collected while wearing new latex exam gloves.
- C. The surface upon which the sample is collected is cleaned between samples.
- D. The latex exam gloves are changed between samples.
- E. Soil which has accumulated around the boring will either be stockpiled or drummed. If the soil is stockpiled, it will be placed on and covered with plastic. The stockpiled or drummed soil will later be disposed in compliance with the WDNR regulations.
- F. Upon completion of the boring, the augers will be decontaminated by drilling contractors before they are used again. The following procedures will be followed when decontaminating drilling equipment:
 - 1. A decontamination basin lined with plastic is set up near the work area.
 - 2. All contaminated equipment is placed in the decontamination basin.
 - 3. A pressurized steam cleaner is used to clean all contaminated equipment.
 - 4. Following steam cleaning, the auger is removed from the decontamination basin.
 - 5. Upon completion of the job, the accumulated water in the decontamination basin is pumped out and placed in a drum. Wash water used for cleaning the split spoons is also added to the drum. The drum will be disposed in

compliance with all regulatory agencies. The plastic used in the decontamination basin is disposed in compliance with all regulatory agencies.

TABLE 1 – SOIL SAMPLE PREPARATION GUIDE*

TEST	CONTAINER SIZE**	SAMPLE SIZE	PRESERVATIVE	HOLDING TIME
GRO Gasoline Range Organics	2 oz. wide mouth glass jar or 40 ml vial (2 per sample)	25 g – jar 13 g – vial	25 ml Methanol (purge & trap grade) – jar none required – vial	4 days
DRO Diesel Range Organics	2 oz. wide mouth glass jar or 40 ml vial (2 per sample)	25 g – jar 13 g – vial	None	4 days
Total Lead/ or all RCRA Metals	4 oz. wide mouth plastic jar (2 per sample)	4 oz.	None	6 months
VOC / PVOC Volatile Organic Compounds	2 oz. wide mouth glass jar or 40 ml vial (2 per sample)	25 g – jar 13 g – vial	25 ml Methanol (purge & trap grade) – jar none required – vial	4 days preserved , 48 hours non- preserved
PCB Polychlorinated Biphenyls	4 oz. wide mouth glass jar (2 per sample)	4 oz.	None	14 days
PAH Polynuclear Aromatic Hydrocarbons	4 oz. wide mouth glass jar (2 per sample)	4 oz.	None	14 days

^{*} All samples will be sealed, labeled, and placed on ice immediately after collection.

^{**} To ensure a proper seal between the sample container and the cap, no soil shall remain on the jar or cap threads. When samples are collected with the syringe, a 40 ml vial is used and the sample is preserved by the laboratory.

TABLE 2 – SOIL SAMPLE ANALYSIS GUIDE FOR PETROLEUM CONTAMINATION

PETROLEUM SUBSTANCE	CLOSURE ASSESSMENT	SOLID WASTE PRO./LANDFILLS	SITE INVESTIGATIONS
Gasoline Aviation Fuel	GRO	Free Liquids GRO Benzene Haz. Waste Det.	GRO PVOC/VOC Pb
Diesel Jet Fuel No.'s 1, 2, 4 Fuel Oil	DRO	Free Liquids GRO Benzene Haz. Waste Det.	DRO PVOC PAH
Crude Oil Lubricat. Oil No. 6 Fuel Oil	DRO	Free Liquids DRO Haz. Waste Det.	DRO PAH
Unknown Petroleum	GRO and DRO	Free Liquids GRO and DRO Pb, Cd, CN, S Haz Waste Det.	GRO and DRO VOC/PVOC PAH Pb, Cd
Waste Oil	DRO	Free Liquids DRO VOC Pb, Cd, CN, S Haz. Waste Det.	DRO VOC/PVOC PAH PCB Pb, Cd

TABLE 3 – GROUNDWATER SAMPLE PREPARATION GUIDE*

TEST	SAMPLE SIZE / CONTAINER	PRESERVATIVE	HOLDING TIME
VOC / PVOC Volatile Organic Compounds	3 - 40 ml vials filled with no headspace	0.5 ml of 1:1 HC1	14 days
DRO Diesel Range Organics	1 - 1 liter amber glass bottles	5 ml of 1:1 HC1	7 days
GRO Gasoline Range Organics	3 - 40 ml vials filled with no headspace	0.5 ml of 1:1 HC1	14 days
PAH Polynuclear Aromatic Hydrocarbons	1 - 1 liter amber glass bottles	None	7 days
PCB Polychlorinated Biphenyls	1 - 1 liter amber glass bottle	None	7 days
LEAD / RCRA metals **	1 - 250 ml plastic bottle	2 ml of HNO₃ or to a pH of <2	6 months

^{*} All samples will be sealed, labeled, and placed on ice immediately after collection.

^{**} When testing for dissolved metals, the sample will be field filtered before preservation.

APPENDIX 5

LABORATORY ANALYSIS RESULTS AND CHAIN OF CUSTODY DOCUMENTATION

Synergy Environmental Lab, INC.

1990 Prospect Ct., Appleton, WI 54914 *P 920-830-2455 * F 920-733-0631

CHRIS ROGERS OMNNI ASSOCIATES INC ONE SYSTEMS DRIVE APPLETON WI 54914-1654

Report Date 15-Nov-17

Project Name 222 N. ONEIDA Invoice # E33843

Project # N2214G17

Lab Code 5033843A

Sample ID TRIP BLANK

Sample Matrix Water

Sample Matrix Water
Sample Date 10/31/2017

•	Result	Unit	LOD	LOQ D	il	Method	Ext Date	Run Date	Analyst	Code
Organic										
VOC's										
Benzene	< 0.17	ug/l	0.17	0.55	1	8260B		11/9/2017	CJR	1
Bromobenzene	< 0.43	ug/l	0.43	1.37	1	8260B		11/9/2017	CJR	1
Bromodichloromethane	< 0.31	ug/l	0.31	1	1	8260B		11/9/2017	CJR	1
Bromoform	< 0.49	ug/l	0.49	1.56	1	8260B		11/9/2017	CJR	1
tert-Butylbenzene	< 0.39	ug/l	0.39	1.23	1	8260B		11/9/2017	CJR	1
sec-Butylbenzene	< 0.24	ug/l	0.24	0.76	1	8260B		11/9/2017	CJR	1
n-Butylbenzene	< 0.34	ug/l	0.34	1.08	1	8260B		11/9/2017	CJR	1
Carbon Tetrachloride	< 0.21	ug/l	0.21	0.68	1	8260B		11/9/2017	CJR	1
Chlorobenzene	< 0.27	ug/l	0.27	0.86	1	8260B		11/9/2017	CJR	1
Chloroethane	< 0.5	ug/l	0.5	1.6	1	8260B		11/9/2017	CJR	1
Chloroform	< 0.96	ug/l	0.96	3.04	1	8260B		11/9/2017	CJR	1
Chloromethane	< 1.3	ug/l	1.3	4.15	1	8260B		11/9/2017	CJR	1
2-Chlorotoluene	< 0.36	ug/l	0.36	1.15	1	8260B		11/9/2017	CJR	1
4-Chlorotoluene	< 0.35	ug/l	0.35	1.11	1	8260B		11/9/2017	CJR	1
1,2-Dibromo-3-chloropropane	< 1.88	ug/l	1.88	5.98	1	8260B		11/9/2017	CJR	1
Dibromochloromethane	< 0.45	ug/l	0.45	1.44	1	8260B		11/9/2017	CJR	1
1,4-Dichlorobenzene	< 0.42	ug/l	0.42	1.34	1	8260B		11/9/2017	CJR	1
1,3-Dichlorobenzene	< 0.45	ug/l	0.45	1.43	1	8260B		11/9/2017	CJR	1
1,2-Dichlorobenzene	< 0.34	ug/l	0.34	1.09	1	8260B		11/9/2017	CJR	1
Dichlorodifluoromethane	< 0.38	ug/l	0.38	1.2	1	8260B		11/9/2017	CJR	1
1,2-Dichloroethane	< 0.45	ug/l	0.45	1.43	1	8260B		11/9/2017	CJR	1
1,1-Dichloroethane	< 0.42	ug/l	0.42	1.34	1	8260B		11/9/2017	CJR	1
1,1-Dichloroethene	< 0.46	ug/l	0.46	1.47	1	8260B		11/9/2017	CJR	1
cis-1,2-Dichloroethene	< 0.41	ug/l	0.41	1.29	1	8260B		11/9/2017	CJR	1
trans-1,2-Dichloroethene	< 0.35	ug/l	0.35	1.12	1	8260B		11/9/2017	CJR	1
1,2-Dichloropropane	< 0.39	ug/l	0.39	1.24	1	8260B		11/9/2017	CJR	1
1,3-Dichloropropane	< 0.49	ug/l	0.49	1.55	1	8260B		11/9/2017	CJR	1
trans-1,3-Dichloropropene	< 0.42	ug/l	0.42	1.33	1	8260B		11/9/2017	CJR	1
cis-1,3-Dichloropropene	< 0.21	ug/l	0.21	0.65	1	8260B		11/9/2017	CJR	1

Project Name 222 N. ONEIDA

Proiect # N2214G17

Lab Code 5033843A **Sample ID** TRIP BLANK

Sample Matrix Water **Sample Date** 10/31/2017

	Result	Unit	LOD	LOQ Di	l	Method	Ext Date	Run Date	Analyst	Code
Di-isopropyl ether	< 0.26	ug/l	0.26	0.83	1	8260B		11/9/2017	CJR	1
EDB (1,2-Dibromoethane)	< 0.34	ug/l	0.34	1.09	1	8260B		11/9/2017	CJR	1
Ethylbenzene	< 0.2	ug/l	0.2	0.63	1	8260B		11/9/2017	CJR	1
Hexachlorobutadiene	< 1.47	ug/l	1.47	4.68	1	8260B		11/9/2017	CJR	1
Isopropylbenzene	< 0.29	ug/l	0.29	0.93	1	8260B		11/9/2017	CJR	1
p-Isopropyltoluene	< 0.28	ug/l	0.28	0.91	1	8260B		11/9/2017	CJR	1
Methylene chloride	< 0.94	ug/l	0.94	2.98	1	8260B		11/9/2017	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.82	ug/l	0.82	2.6	1	8260B		11/9/2017	CJR	1
Naphthalene	< 2.17	ug/l	2.17	6.9	1	8260B		11/9/2017	CJR	1
n-Propylbenzene	< 0.19	ug/l	0.19	0.62	1	8260B		11/9/2017	CJR	1
1,1,2,2-Tetrachloroethane	< 0.69	ug/l	0.69	2.21	1	8260B		11/9/2017	CJR	1
1,1,1,2-Tetrachloroethane	< 0.47	ug/l	0.47	1.48	1	8260B		11/9/2017	CJR	1
Tetrachloroethene	< 0.48	ug/l	0.48	1.52	1	8260B		11/9/2017	CJR	1
Toluene	< 0.67	ug/l	0.67	2.13	1	8260B		11/9/2017	CJR	1
1,2,4-Trichlorobenzene	< 1.29	ug/l	1.29	4.1	1	8260B		11/9/2017	CJR	1
1,2,3-Trichlorobenzene	< 0.83	ug/l	0.83	2.63	1	8260B		11/9/2017	CJR	1
1,1,1-Trichloroethane	< 0.35	ug/l	0.35	1.11	1	8260B		11/9/2017	CJR	1
1,1,2-Trichloroethane	< 0.65	ug/l	0.65	2.06	1	8260B		11/9/2017	CJR	1
Trichloroethene (TCE)	< 0.45	ug/l	0.45	1.43	1	8260B		11/9/2017	CJR	1
Trichlorofluoromethane	< 0.64	ug/l	0.64	2.04	1	8260B		11/9/2017	CJR	1
1,2,4-Trimethylbenzene	< 1.14	ug/l	1.14	3.63	1	8260B		11/9/2017	CJR	1
1,3,5-Trimethylbenzene	< 0.91	ug/l	0.91	2.9	1	8260B		11/9/2017	CJR	1
Vinyl Chloride	< 0.19	ug/l	0.19	0.62	1	8260B		11/9/2017	CJR	1
m&p-Xylene	< 1.56	ug/l	1.56	4.95	1	8260B		11/9/2017	CJR	1
o-Xylene	< 0.39	ug/l	0.39	1.25	1	8260B		11/9/2017	CJR	1
SUR - Dibromofluoromethane	95	REC %			1	8260B		11/9/2017	CJR	1
SUR - Toluene-d8	91	REC %			1	8260B		11/9/2017	CJR	1
SUR - 4-Bromofluorobenzene	93	REC %			1	8260B		11/9/2017	CJR	1
SUR - 1,2-Dichloroethane-d4	96	REC %			1	8260B		11/9/2017	CJR	1

Project Name 222 N. ONEIDA

Proiect # N2214G17

 Lab Code
 5033843B

 Sample ID
 SB-01

 Sample Matrix
 Soil

 Sample Date
 11/3/2017

Sample Date	11/3/2017										
		Result	Unit	LOD	LOQ I)il	Method	Ext Date	Run Date	Analyst	Code
General											
General											
Solids Percent		87.6	%			1	5021		11/6/2017	NJC	1
		07.0	70			•	3021		11/0/2017	1100	•
Inorganic											
Metals											
Cadmium, Total		< 0.08	mg/Kg	0.08	0.25	1	6010B		11/10/2017	CWT	1
Lead, Total		108	mg/Kg	0.17	0.58	1	6010B		11/10/2017	CWT	1
Organic											
PAH SIM											
Acenaphthene		< 0.0151	mg/kg	0.0151	0.0481	1	M8270C	11/6/2017	11/13/2017	NJC	1
Acenaphthylene		< 0.0159	mg/kg	0.0159	0.0508	1	M8270C	11/6/2017	11/13/2017	NJC	1
Anthracene		< 0.0109	mg/kg	0.0109	0.0345	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(a)anthracene		0.0163 "J"	mg/kg	0.0116	0.037	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(a)pyrene		0.0158 "J"	mg/kg	0.0113	0.0359	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(b)fluoranthen	e	0.0297 "J"	mg/kg	0.013	0.041	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(g,h,i)perylene	;	0.0268 "J"	mg/kg	0.0114	0.036	1	M8270C	11/6/2017	11/13/2017	NJC	3
Benzo(k)fluoranthen		0.0177 "J"	mg/kg	0.0147	0.0469	1	M8270C	11/6/2017	11/13/2017	NJC	1
Chrysene		0.0231 "J"	mg/kg	0.0121	0.0383	1	M8270C	11/6/2017	11/13/2017	NJC	1
Dibenzo(a,h)anthrac	ene	< 0.0078	mg/kg	0.0078	0.0251	1	M8270C	11/6/2017	11/13/2017	NJC	1
Fluoranthene		0.026 "J"	mg/kg	0.0147	0.0469	1	M8270C	11/6/2017	11/13/2017	NJC	2
Fluorene		< 0.0179	mg/kg	0.0179	0.057	1	M8270C	11/6/2017	11/13/2017	NJC	1
Indeno(1,2,3-cd)pyre	ene	< 0.0114	mg/kg	0.0114	0.0362	1	M8270C	11/6/2017	11/13/2017	NJC	1
1-Methyl naphthalen	e	0.036 "J"	mg/kg	0.0203	0.0645	1	M8270C	11/6/2017	11/13/2017	NJC	1
2-Methyl naphthalen	e	0.052	mg/kg	0.0113	0.0358	1	M8270C	11/6/2017	11/13/2017	NJC	1
Naphthalene		0.0303 "J"	mg/kg	0.0153	0.0486	1	M8270C	11/6/2017	11/13/2017	NJC	1
Phenanthrene		0.0219 "J"	mg/kg	0.0111	0.0352	1	M8270C	11/6/2017	11/13/2017	NJC	1
Pyrene		0.0242 "J"	mg/kg	0.0153	0.0487	1	M8270C	11/6/2017	11/13/2017	NJC	1
VOC's											
Benzene		< 0.03	mg/kg	0.03	0.096	1	8260B		11/8/2017	CJR	1
Bromobenzene		< 0.025	mg/kg	0.025	0.081	1	8260B		11/8/2017	CJR	1
Bromodichlorometha	ane	< 0.074	mg/kg	0.074	0.24	1	8260B		11/8/2017	CJR	1
Bromoform		< 0.029	mg/kg	0.029	0.092	1	8260B		11/8/2017	CJR	1
tert-Butylbenzene		< 0.026	mg/kg	0.026	0.084	1	8260B		11/8/2017	CJR	1
sec-Butylbenzene		< 0.033	mg/kg	0.033	0.1	1	8260B		11/8/2017	CJR	1
n-Butylbenzene		< 0.04	mg/kg	0.04	0.13	1	8260B		11/8/2017	CJR	1
Carbon Tetrachloride	e	< 0.016	mg/kg	0.016	0.053	1	8260B		11/8/2017	CJR	1
Chlorobenzene		< 0.013	mg/kg	0.013	0.04	1	8260B		11/8/2017	CJR	1
Chloroethane		< 0.091	mg/kg	0.091	0.29	1	8260B		11/8/2017	CJR	1
Chloroform		< 0.035	mg/kg	0.035	0.11	1	8260B		11/8/2017	CJR	1
Chloromethane		< 0.076	mg/kg	0.076	0.24	1	8260B		11/8/2017	CJR	1
2-Chlorotoluene		< 0.015	mg/kg	0.015	0.047	1	8260B		11/8/2017	CJR	1
4-Chlorotoluene		< 0.018	mg/kg	0.018	0.057	1	8260B		11/8/2017	CJR	1
1,2-Dibromo-3-chlor	opropane	< 0.058	mg/kg	0.058	0.18	1	8260B		11/8/2017	CJR	1
Dibromochlorometha	ane	< 0.025	mg/kg	0.025	0.079	1	8260B		11/8/2017	CJR	1
1,4-Dichlorobenzene	,	< 0.037	mg/kg	0.037	0.12	1	8260B		11/8/2017	CJR	1
1,3-Dichlorobenzene	,	< 0.037	mg/kg	0.037	0.12	1	8260B		11/8/2017	CJR	1
1,2-Dichlorobenzene	,	< 0.028	mg/kg	0.028	0.088	1	8260B		11/8/2017	CJR	1
Dichlorodifluoromet	hane	< 0.048	mg/kg	0.048	0.15	1	8260B		11/8/2017	CJR	1
1,2-Dichloroethane		< 0.038	mg/kg	0.038	0.12	1	8260B		11/8/2017	CJR	1
1,1-Dichloroethane		< 0.034	mg/kg	0.034	0.11	1	8260B		11/8/2017	CJR	1
1,1-Dichloroethene		< 0.022	mg/kg	0.022	0.069	1	8260B		11/8/2017	CJR	1

Project Name 222 N. ONEIDA

Proiect # N2214G17

Lab Code5033843BSample IDSB-01Sample MatrixSoilSample Date11/3/2017

•	Result	Unit	LOD I	LOQ Di	l	Method	Ext Date	Run Date	Analyst	Code
cis-1,2-Dichloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
trans-1,2-Dichloroethene	< 0.028	mg/kg	0.028	0.09	1	8260B		11/8/2017	CJR	1
1,2-Dichloropropane	< 0.035	mg/kg	0.035	0.11	1	8260B		11/8/2017	CJR	1
1,3-Dichloropropane	< 0.025	mg/kg	0.025	0.079	1	8260B		11/8/2017	CJR	1
trans-1,3-Dichloropropene	< 0.022	mg/kg	0.022	0.068	1	8260B		11/8/2017	CJR	1
cis-1,3-Dichloropropene	< 0.039	mg/kg	0.039	0.12	1	8260B		11/8/2017	CJR	1
Di-isopropyl ether	< 0.01	mg/kg	0.01	0.032	1	8260B		11/8/2017	CJR	1
EDB (1,2-Dibromoethane)	< 0.023	mg/kg	0.023	0.072	1	8260B		11/8/2017	CJR	1
Ethylbenzene	0.041 "J"	mg/kg	0.035	0.11	1	8260B		11/8/2017	CJR	1
Hexachlorobutadiene	< 0.085	mg/kg	0.085	0.27	1	8260B		11/8/2017	CJR	1
Isopropylbenzene	< 0.034	mg/kg	0.034	0.11	1	8260B		11/8/2017	CJR	1
p-Isopropyltoluene	< 0.029	mg/kg	0.029	0.093	1	8260B		11/8/2017	CJR	1
Methylene chloride	< 0.15	mg/kg	0.15	0.46	1	8260B		11/8/2017	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.05	mg/kg	0.05	0.16	1	8260B		11/8/2017	CJR	1
Naphthalene	< 0.094	mg/kg	0.094	0.3	1	8260B		11/8/2017	CJR	1
n-Propylbenzene	< 0.033	mg/kg	0.033	0.1	1	8260B		11/8/2017	CJR	1
1,1,2,2-Tetrachloroethane	< 0.028	mg/kg	0.028	0.88	1	8260B		11/8/2017	CJR	1
1,1,1,2-Tetrachloroethane	< 0.028	mg/kg	0.028	0.09	1	8260B		11/8/2017	CJR	1
Tetrachloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
Toluene	0.072 "J"	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
1,2,4-Trichlorobenzene	< 0.064	mg/kg	0.064	0.2	1	8260B		11/8/2017	CJR	1
1,2,3-Trichlorobenzene	< 0.066	mg/kg	0.066	0.21	1	8260B		11/8/2017	CJR	1
1,1,1-Trichloroethane	< 0.03	mg/kg	0.03	0.96	1	8260B		11/8/2017	CJR	1
1,1,2-Trichloroethane	< 0.033	mg/kg	0.033	0.11	1	8260B		11/8/2017	CJR	1
Trichloroethene (TCE)	< 0.041	mg/kg	0.041	0.13	1	8260B		11/8/2017	CJR	1
Trichlorofluoromethane	< 0.041	mg/kg	0.041	0.13	1	8260B		11/8/2017	CJR	1
1,2,4-Trimethylbenzene	0.10	mg/kg	0.025	0.08	1	8260B		11/8/2017	CJR	1
1,3,5-Trimethylbenzene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
Vinyl Chloride	< 0.019	mg/kg	0.019	0.062	1	8260B		11/8/2017	CJR	1
m&p-Xylene	0.132 "J"	mg/kg	0.072	0.23	1	8260B		11/8/2017	CJR	1
o-Xylene	0.048 "J"	mg/kg	0.044	0.14	1	8260B		11/8/2017	CJR	1
SUR - 1,2-Dichloroethane-d4	97	Rec %			1	8260B		11/8/2017	CJR	1
SUR - 4-Bromofluorobenzene	98	Rec %			1	8260B		11/8/2017	CJR	1
SUR - Dibromofluoromethane	97	Rec %			1	8260B		11/8/2017	CJR	1
SUR - Toluene-d8	99	Rec %			1	8260B		11/8/2017	CJR	1

Project Name 222 N. ONEIDA

Proiect # N2214G17

Lab Code5033843CSample IDSB-6Sample MatrixSoilSample Date11/3/2017

Sample Date	11/3/2017										
		Result	Unit	LOD	LOQ D	il	Method	Ext Date	Run Date	Analyst	Code
General											
General											
Solids Percent		85.6	%			1	5021		11/6/2017	NJC	1
		85.0	70			1	3021		11/0/2017	NJC	1
Inorganic											
Metals											
Cadmium, Total		< 0.08	mg/Kg	0.08	0.25	1	6010B		11/10/2017	CWT	1
Lead, Total		16	mg/Kg	0.17	0.58	1	6010B		11/10/2017	CWT	1
Organic											
PAH SIM											
Acenaphthene		0.041 "J"	mg/kg	0.0151	0.0481	1	M8270C	11/6/2017	11/13/2017	NJC	1
Acenaphthylene		< 0.0159	mg/kg	0.0159	0.0508	1	M8270C	11/6/2017	11/13/2017	NJC	1
Anthracene		0.089	mg/kg	0.0109	0.0345	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(a)anthracene		0.288	mg/kg	0.0116	0.037	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(a)pyrene		0.278	mg/kg	0.0113	0.0359	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(b)fluoranther	ne	0.42	mg/kg	0.013	0.041	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(g,h,i)perylen	e	0.247	mg/kg	0.0114	0.036	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(k)fluoranther	ne	0.159	mg/kg	0.0147	0.0469	1	M8270C	11/6/2017	11/13/2017	NJC	1
Chrysene		0.34	mg/kg	0.0121	0.0383	1	M8270C	11/6/2017	11/13/2017	NJC	1
Dibenzo(a,h)anthrac	cene	0.0125 "J"	mg/kg	0.0078	0.0251	1	M8270C	11/6/2017	11/13/2017	NJC	1
Fluoranthene		0.76	mg/kg	0.0147	0.0469	1	M8270C	11/6/2017	11/13/2017	NJC	1
Fluorene		0.0197 "J"	mg/kg	0.0179	0.057	1	M8270C	11/6/2017	11/13/2017	NJC	1
Indeno(1,2,3-cd)pyr	rene	0.20	mg/kg	0.0114	0.0362	1	M8270C	11/6/2017	11/13/2017	NJC	1
1-Methyl naphthale	ne	< 0.0203	mg/kg	0.0203	0.0645	1	M8270C	11/6/2017	11/13/2017	NJC	1
2-Methyl naphthale	ne	< 0.0113	mg/kg	0.0113	0.0358	1	M8270C	11/6/2017	11/13/2017	NJC	1
Naphthalene		< 0.0153	mg/kg	0.0153	0.0486	1	M8270C	11/6/2017	11/13/2017	NJC	1
Phenanthrene		0.234	mg/kg	0.0111	0.0352	1	M8270C	11/6/2017	11/13/2017	NJC	1
Pyrene		0.66	mg/kg	0.0153	0.0487	1	M8270C	11/6/2017	11/13/2017	NJC	1
VOC's											
Benzene		< 0.03	mg/kg	0.03	0.096	1	8260B		11/8/2017	CJR	1
Bromobenzene		< 0.025	mg/kg	0.025	0.081	1	8260B		11/8/2017	CJR	1
Bromodichlorometh	iane	< 0.074	mg/kg	0.074	0.24	1	8260B		11/8/2017	CJR	1
Bromoform		< 0.029	mg/kg	0.029	0.092	1	8260B		11/8/2017	CJR	1
tert-Butylbenzene		< 0.026	mg/kg	0.026	0.084	1	8260B		11/8/2017	CJR	1
sec-Butylbenzene		< 0.033	mg/kg	0.033	0.1	1	8260B		11/8/2017	CJR	1
n-Butylbenzene		< 0.04	mg/kg	0.04	0.13	1	8260B		11/8/2017	CJR	1
Carbon Tetrachloric	le	< 0.016	mg/kg	0.016	0.053	1	8260B		11/8/2017	CJR	1
Chlorobenzene		< 0.013	mg/kg	0.013	0.04	1	8260B		11/8/2017	CJR	1
Chloroethane		< 0.091	mg/kg	0.091	0.29	1	8260B		11/8/2017	CJR	1
Chloroform		< 0.035	mg/kg	0.035	0.11	1	8260B		11/8/2017	CJR	1
Chloromethane		< 0.076	mg/kg	0.076	0.24	1	8260B		11/8/2017	CJR	1
2-Chlorotoluene		< 0.015	mg/kg	0.015	0.047	1	8260B		11/8/2017	CJR	1
4-Chlorotoluene		< 0.018	mg/kg	0.018	0.057	1	8260B		11/8/2017	CJR	1
1,2-Dibromo-3-chlo		< 0.058	mg/kg	0.058	0.18	1	8260B		11/8/2017	CJR	1
Dibromochlorometh		< 0.025	mg/kg	0.025	0.079	1	8260B		11/8/2017	CJR	1
1,4-Dichlorobenzen		< 0.037	mg/kg	0.037	0.12	1	8260B		11/8/2017	CJR	1
1,3-Dichlorobenzen		< 0.037	mg/kg	0.037	0.12	1	8260B		11/8/2017	CJR	1
1,2-Dichlorobenzen		< 0.028	mg/kg	0.028	0.088	1	8260B		11/8/2017	CJR	1
Dichlorodifluorome	tnane	< 0.048	mg/kg	0.048	0.15	1	8260B		11/8/2017	CJR	1
1,2-Dichloroethane		< 0.038	mg/kg	0.038	0.12	1	8260B		11/8/2017	CJR	1
1,1-Dichloroethane		< 0.034	mg/kg	0.034	0.11	1	8260B 8260B		11/8/2017	CJR	1
1,1-Dichloroethene		< 0.022	mg/kg	0.022	0.069	1	0200 D		11/8/2017	CJR	1

Project Name 222 N. ONEIDA

Proiect # N2214G17

Lab Code5033843CSample IDSB-6Sample MatrixSoilSample Date11/3/2017

	Result	Unit	LOD I	LOQ Dil		Method	Ext Date	Run Date	Analyst	Code
cis-1,2-Dichloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
trans-1,2-Dichloroethene	< 0.028	mg/kg	0.028	0.09	1	8260B		11/8/2017	CJR	1
1,2-Dichloropropane	< 0.035	mg/kg	0.035	0.11	1	8260B		11/8/2017	CJR	1
1,3-Dichloropropane	< 0.025	mg/kg	0.025	0.079	1	8260B		11/8/2017	CJR	1
trans-1,3-Dichloropropene	< 0.022	mg/kg	0.022	0.068	1	8260B		11/8/2017	CJR	1
cis-1,3-Dichloropropene	< 0.039	mg/kg	0.039	0.12	1	8260B		11/8/2017	CJR	1
Di-isopropyl ether	< 0.01	mg/kg	0.01	0.032	1	8260B		11/8/2017	CJR	1
EDB (1,2-Dibromoethane)	< 0.023	mg/kg	0.023	0.072	1	8260B		11/8/2017	CJR	1
Ethylbenzene	< 0.035	mg/kg	0.035	0.11	1	8260B		11/8/2017	CJR	1
Hexachlorobutadiene	< 0.085	mg/kg	0.085	0.27	1	8260B		11/8/2017	CJR	1
Isopropylbenzene	< 0.034	mg/kg	0.034	0.11	1	8260B		11/8/2017	CJR	1
p-Isopropyltoluene	< 0.029	mg/kg	0.029	0.093	1	8260B		11/8/2017	CJR	1
Methylene chloride	< 0.15	mg/kg	0.15	0.46	1	8260B		11/8/2017	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.05	mg/kg	0.05	0.16	1	8260B		11/8/2017	CJR	1
Naphthalene	< 0.094	mg/kg	0.094	0.3	1	8260B		11/8/2017	CJR	1
n-Propylbenzene	< 0.033	mg/kg	0.033	0.1	1	8260B		11/8/2017	CJR	1
1,1,2,2-Tetrachloroethane	< 0.028	mg/kg	0.028	0.88	1	8260B		11/8/2017	CJR	1
1,1,1,2-Tetrachloroethane	< 0.028	mg/kg	0.028	0.09	1	8260B		11/8/2017	CJR	1
Tetrachloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
Toluene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
1,2,4-Trichlorobenzene	< 0.064	mg/kg	0.064	0.2	1	8260B		11/8/2017	CJR	1
1,2,3-Trichlorobenzene	< 0.066	mg/kg	0.066	0.21	1	8260B		11/8/2017	CJR	1
1,1,1-Trichloroethane	< 0.03	mg/kg	0.03	0.96	1	8260B		11/8/2017	CJR	1
1,1,2-Trichloroethane	< 0.033	mg/kg	0.033	0.11	1	8260B		11/8/2017	CJR	1
Trichloroethene (TCE)	< 0.041	mg/kg	0.041	0.13	1	8260B		11/8/2017	CJR	1
Trichlorofluoromethane	< 0.041	mg/kg	0.041	0.13	1	8260B		11/8/2017	CJR	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.025	0.08	1	8260B		11/8/2017	CJR	1
1,3,5-Trimethylbenzene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
Vinyl Chloride	< 0.019	mg/kg	0.019	0.062	1	8260B		11/8/2017	CJR	1
m&p-Xylene	< 0.072	mg/kg	0.072	0.23	1	8260B		11/8/2017	CJR	1
o-Xylene	< 0.044	mg/kg	0.044	0.14	1	8260B		11/8/2017	CJR	1
SUR - Dibromofluoromethane	99	Rec %			1	8260B		11/8/2017	CJR	1
SUR - Toluene-d8	98	Rec %			1	8260B		11/8/2017	CJR	1
SUR - 4-Bromofluorobenzene	101	Rec %			1	8260B		11/8/2017	CJR	1
SUR - 1,2-Dichloroethane-d4	98	Rec %			1	8260B		11/8/2017	CJR	1

Project Name 222 N. ONEIDA

Proiect # N2214G17

Lab Code5033843DSample IDSB-7Sample MatrixSoilSample Date11/3/2017

Sample Date	11/3/2017										
		Result	Unit	LOD	LOQ D	il	Method	Ext Date	Run Date	Analyst	Code
General											
General											
Solids Percent		83.6	%			1	5021		11/6/2017	NJC	1
		83.0	70			1	3021		11/0/2017	NJC	1
Inorganic											
Metals											
Cadmium, Total		0.14 "J"	mg/Kg	0.08	0.25	1	6010B		11/10/2017	CWT	1
Lead, Total		281	mg/Kg	0.17	0.58	1	6010B		11/10/2017	CWT	1
Organic											
PAH SIM											
Acenaphthene		0.044 "J"	mg/kg	0.0151	0.0481	1	M8270C	11/6/2017	11/13/2017	NJC	1
Acenaphthylene		< 0.0159	mg/kg	0.0159	0.0508	1	M8270C	11/6/2017	11/13/2017	NJC	1
Anthracene		0.079	mg/kg	0.0109	0.0345	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(a)anthracene		0.137	mg/kg	0.0116	0.037	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(a)pyrene		0.118	mg/kg	0.0113	0.0359	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(b)fluoranthe	ne	0.216	mg/kg	0.013	0.041	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(g,h,i)perylen	e	0.139	mg/kg	0.0114	0.036	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(k)fluoranthe	ne	0.106	mg/kg	0.0147	0.0469	1	M8270C	11/6/2017	11/13/2017	NJC	1
Chrysene		0.211	mg/kg	0.0121	0.0383	1	M8270C	11/6/2017	11/13/2017	NJC	1
Dibenzo(a,h)anthrac	cene	0.0242 "J"	mg/kg	0.0078	0.0251	1	M8270C	11/6/2017	11/13/2017	NJC	1
Fluoranthene		0.65	mg/kg	0.0147	0.0469	1	M8270C	11/6/2017	11/13/2017	NJC	1
Fluorene		0.042 "J"	mg/kg	0.0179	0.057	1	M8270C	11/6/2017	11/13/2017	NJC	1
Indeno(1,2,3-cd)pyr	rene	0.111	mg/kg	0.0114	0.0362	1	M8270C	11/6/2017	11/13/2017	NJC	1
1-Methyl naphthale	ne	0.0253 "J"	mg/kg	0.0203	0.0645	1	M8270C	11/6/2017	11/13/2017	NJC	1
2-Methyl naphthale	ne	< 0.0113	mg/kg	0.0113	0.0358	1	M8270C	11/6/2017	11/13/2017	NJC	1
Naphthalene		0.0194 "J"	mg/kg	0.0153	0.0486	1	M8270C	11/6/2017	11/13/2017	NJC	1
Phenanthrene		0.45	mg/kg	0.0111	0.0352	1	M8270C	11/6/2017	11/13/2017	NJC	1
Pyrene		0.47	mg/kg	0.0153	0.0487	1	M8270C	11/6/2017	11/13/2017	NJC	1
VOC's											
Benzene		< 0.03	mg/kg	0.03	0.096	1	8260B		11/8/2017	CJR	1
Bromobenzene		< 0.025	mg/kg	0.025	0.081	1	8260B		11/8/2017	CJR	1
Bromodichlorometh	nane	< 0.074	mg/kg	0.074	0.24	1	8260B		11/8/2017	CJR	1
Bromoform		< 0.029	mg/kg	0.029	0.092	1	8260B		11/8/2017	CJR	1
tert-Butylbenzene		< 0.026	mg/kg	0.026	0.084	1	8260B		11/8/2017	CJR	1
sec-Butylbenzene		< 0.033	mg/kg	0.033	0.1	1	8260B		11/8/2017	CJR	1
n-Butylbenzene		< 0.04	mg/kg	0.04	0.13	1	8260B		11/8/2017	CJR	1
Carbon Tetrachloric	le	< 0.016	mg/kg	0.016	0.053	1	8260B		11/8/2017	CJR	1
Chlorobenzene		< 0.013	mg/kg	0.013	0.04	1	8260B		11/8/2017	CJR	1
Chloroethane		< 0.091	mg/kg	0.091	0.29	1	8260B		11/8/2017	CJR	1
Chloroform		< 0.035	mg/kg	0.035	0.11	1	8260B		11/8/2017	CJR	1
Chloromethane		< 0.076	mg/kg	0.076	0.24	1	8260B		11/8/2017	CJR	1
2-Chlorotoluene		< 0.015	mg/kg	0.015	0.047	1	8260B		11/8/2017	CJR	1
4-Chlorotoluene		< 0.018	mg/kg	0.018	0.057	1	8260B		11/8/2017	CJR	1
1,2-Dibromo-3-chlo	oropropane	< 0.058	mg/kg	0.058	0.18	1	8260B		11/8/2017	CJR	1
Dibromochlorometh		< 0.025	mg/kg	0.025	0.079	1	8260B		11/8/2017	CJR	1
1,4-Dichlorobenzen		< 0.037	mg/kg	0.037	0.12	1	8260B		11/8/2017	CJR	1
1,3-Dichlorobenzen		< 0.037	mg/kg	0.037	0.12	1	8260B		11/8/2017	CJR	1
1,2-Dichlorobenzen		< 0.028	mg/kg	0.028	0.088	1	8260B		11/8/2017	CJR	1
Dichlorodifluorome		< 0.048	mg/kg	0.048	0.15	1	8260B		11/8/2017	CJR	1
1,2-Dichloroethane		< 0.038	mg/kg	0.038	0.12	1	8260B		11/8/2017	CJR	1
1,1-Dichloroethane		< 0.034	mg/kg	0.034	0.11	1	8260B		11/8/2017	CJR	1
1,1-Dichloroethene		< 0.022	mg/kg	0.022	0.069	1	8260B		11/8/2017	CJR	1

Project Name 222 N. ONEIDA

Proiect # N2214G17

Lab Code5033843DSample IDSB-7Sample MatrixSoilSample Date11/3/2017

	Result	Unit	LOD I	LOQ Di	l	Method	Ext Date	Run Date	Analyst	Code
cis-1,2-Dichloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
trans-1,2-Dichloroethene	< 0.028	mg/kg	0.028	0.09	1	8260B		11/8/2017	CJR	1
1,2-Dichloropropane	< 0.035	mg/kg	0.035	0.11	1	8260B		11/8/2017	CJR	1
1,3-Dichloropropane	< 0.025	mg/kg	0.025	0.079	1	8260B		11/8/2017	CJR	1
trans-1,3-Dichloropropene	< 0.022	mg/kg	0.022	0.068	1	8260B		11/8/2017	CJR	1
cis-1,3-Dichloropropene	< 0.039	mg/kg	0.039	0.12	1	8260B		11/8/2017	CJR	1
Di-isopropyl ether	< 0.01	mg/kg	0.01	0.032	1	8260B		11/8/2017	CJR	1
EDB (1,2-Dibromoethane)	< 0.023	mg/kg	0.023	0.072	1	8260B		11/8/2017	CJR	1
Ethylbenzene	< 0.035	mg/kg	0.035	0.11	1	8260B		11/8/2017	CJR	1
Hexachlorobutadiene	< 0.085	mg/kg	0.085	0.27	1	8260B		11/8/2017	CJR	1
Isopropylbenzene	< 0.034	mg/kg	0.034	0.11	1	8260B		11/8/2017	CJR	1
p-Isopropyltoluene	< 0.029	mg/kg	0.029	0.093	1	8260B		11/8/2017	CJR	1
Methylene chloride	< 0.15	mg/kg	0.15	0.46	1	8260B		11/8/2017	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.05	mg/kg	0.05	0.16	1	8260B		11/8/2017	CJR	1
Naphthalene	< 0.094	mg/kg	0.094	0.3	1	8260B		11/8/2017	CJR	1
n-Propylbenzene	< 0.033	mg/kg	0.033	0.1	1	8260B		11/8/2017	CJR	1
1,1,2,2-Tetrachloroethane	< 0.028	mg/kg	0.028	0.88	1	8260B		11/8/2017	CJR	1
1,1,1,2-Tetrachloroethane	< 0.028	mg/kg	0.028	0.09	1	8260B		11/8/2017	CJR	1
Tetrachloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
Toluene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
1,2,4-Trichlorobenzene	< 0.064	mg/kg	0.064	0.2	1	8260B		11/8/2017	CJR	1
1,2,3-Trichlorobenzene	< 0.066	mg/kg	0.066	0.21	1	8260B		11/8/2017	CJR	1
1,1,1-Trichloroethane	< 0.03	mg/kg	0.03	0.96	1	8260B		11/8/2017	CJR	1
1,1,2-Trichloroethane	< 0.033	mg/kg	0.033	0.11	1	8260B		11/8/2017	CJR	1
Trichloroethene (TCE)	< 0.041	mg/kg	0.041	0.13	1	8260B		11/8/2017	CJR	1
Trichlorofluoromethane	< 0.041	mg/kg	0.041	0.13	1	8260B		11/8/2017	CJR	1
1,2,4-Trimethylbenzene	0.098	mg/kg	0.025	0.08	1	8260B		11/8/2017	CJR	1
1,3,5-Trimethylbenzene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
Vinyl Chloride	< 0.019	mg/kg	0.019	0.062	1	8260B		11/8/2017	CJR	1
m&p-Xylene	< 0.072	mg/kg	0.072	0.23	1	8260B		11/8/2017	CJR	1
o-Xylene	< 0.044	mg/kg	0.044	0.14	1	8260B		11/8/2017	CJR	1
SUR - Toluene-d8	103	Rec %			1	8260B		11/8/2017	CJR	1
SUR - Dibromofluoromethane	93	Rec %			1	8260B		11/8/2017	CJR	1
SUR - 4-Bromofluorobenzene	97	Rec %			1	8260B		11/8/2017	CJR	1
SUR - 1,2-Dichloroethane-d4	99	Rec %			1	8260B		11/8/2017	CJR	1

Project Name 222 N. ONEIDA

Proiect # N2214G17

Lab Code5033843ESample IDSB-08Sample MatrixSoilSample Date11/3/2017

Sample Date	11/3/2017										
		Result	Unit	LOD	LOQ I)il	Method	Ext Date	Run Date	Analyst	Code
General											
General											
Solids Percent		89.6	%			1	5021		11/6/2017	NJC	1
		0,10	70			•	5021		11,0,201,	1.00	•
Inorganic											
Metals											
Cadmium, Total		0.010 "J"	mg/Kg	0.08	0.25	1	6010B		11/10/2017	CWT	1
Lead, Total		114	mg/Kg	0.17	0.58	1	6010B		11/10/2017	CWT	1
Organic											
PAH SIM											
Acenaphthene		< 0.0151	mg/kg	0.0151	0.0481	1	M8270C	11/6/2017	11/13/2017	NJC	1
Acenaphthylene		< 0.0159	mg/kg	0.0159	0.0508	1	M8270C	11/6/2017	11/13/2017	NJC	1
Anthracene		0.04	mg/kg	0.0109	0.0345	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(a)anthracene		0.096	mg/kg	0.0116	0.037	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(a)pyrene		0.101	mg/kg	0.0113	0.0359	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(b)fluoranther		0.176	mg/kg	0.013	0.041	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(g,h,i)perylene	e	0.138	mg/kg	0.0114	0.036	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(k)fluoranther	ne	0.087	mg/kg	0.0147	0.0469	1	M8270C	11/6/2017	11/13/2017	NJC	1
Chrysene		0.143	mg/kg	0.0121	0.0383	1	M8270C	11/6/2017	11/13/2017	NJC	1
Dibenzo(a,h)anthrac	ene	< 0.0078	mg/kg	0.0078	0.0251	1	M8270C	11/6/2017	11/13/2017	NJC	1
Fluoranthene		0.314	mg/kg	0.0147	0.0469	1	M8270C	11/6/2017	11/13/2017	NJC	1
Fluorene		< 0.0179	mg/kg	0.0179	0.057	1	M8270C	11/6/2017	11/13/2017	NJC	1
Indeno(1,2,3-cd)pyro	ene	0.101	mg/kg	0.0114	0.0362	1	M8270C	11/6/2017	11/13/2017	NJC	1
1-Methyl naphthaler	ne	< 0.0203	mg/kg	0.0203	0.0645	1	M8270C	11/6/2017	11/13/2017	NJC	1
2-Methyl naphthaler	ne	< 0.0113	mg/kg	0.0113	0.0358	1	M8270C	11/6/2017	11/13/2017	NJC	1
Naphthalene		< 0.0153	mg/kg	0.0153	0.0486	1	M8270C	11/6/2017	11/13/2017	NJC	1
Phenanthrene		0.15	mg/kg	0.0111	0.0352	1	M8270C	11/6/2017	11/13/2017	NJC	1
Pyrene		0.246	mg/kg	0.0153	0.0487	1	M8270C	11/6/2017	11/13/2017	NJC	1
VOC's											
Benzene		< 0.03	mg/kg	0.03	0.096	1	8260B		11/8/2017	CJR	1
Bromobenzene		< 0.025	mg/kg	0.025	0.081	1	8260B		11/8/2017	CJR	1
Bromodichlorometh	ane	< 0.074	mg/kg	0.074	0.24	1	8260B		11/8/2017	CJR	1
Bromoform		< 0.029	mg/kg	0.029	0.092	1	8260B		11/8/2017	CJR	1
tert-Butylbenzene		< 0.026	mg/kg	0.026	0.084	1	8260B		11/8/2017	CJR	1
sec-Butylbenzene		< 0.033	mg/kg	0.033	0.1	1	8260B		11/8/2017	CJR	1
n-Butylbenzene		< 0.04	mg/kg	0.04	0.13	1	8260B		11/8/2017	CJR	1
Carbon Tetrachlorid	e	< 0.016	mg/kg	0.016	0.053	1	8260B		11/8/2017	CJR	1
Chlorobenzene		< 0.013	mg/kg	0.013	0.04	1	8260B		11/8/2017	CJR	1
Chloroethane		< 0.091	mg/kg	0.091	0.29	1	8260B		11/8/2017	CJR	1
Chloroform		< 0.035	mg/kg	0.035	0.11	1	8260B		11/8/2017	CJR	1
Chloromethane		< 0.076	mg/kg	0.076	0.24	1	8260B		11/8/2017	CJR	1
2-Chlorotoluene		< 0.015	mg/kg	0.015	0.047	1	8260B		11/8/2017	CJR	1
4-Chlorotoluene		< 0.018	mg/kg	0.018	0.057	1	8260B		11/8/2017	CJR	1
1,2-Dibromo-3-chlo		< 0.058	mg/kg	0.058	0.18	1	8260B		11/8/2017	CJR	1
Dibromochlorometh		< 0.025	mg/kg	0.025	0.079	1	8260B		11/8/2017	CJR	1
1,4-Dichlorobenzene		< 0.037	mg/kg	0.037	0.12	1	8260B		11/8/2017	CJR	1
1,3-Dichlorobenzene		< 0.037	mg/kg	0.037	0.12	1	8260B		11/8/2017	CJR	1
1,2-Dichlorobenzene		< 0.028	mg/kg	0.028	0.088	1	8260B		11/8/2017	CJR	1
Dichlorodifluoromet	thane	< 0.048	mg/kg	0.048	0.15	1	8260B		11/8/2017	CJR	1
1,2-Dichloroethane		< 0.038	mg/kg	0.038	0.12	1	8260B		11/8/2017	CJR	1
1,1-Dichloroethane		< 0.034	mg/kg	0.034	0.11	1	8260B		11/8/2017	CJR	1
1,1-Dichloroethene		< 0.022	mg/kg	0.022	0.069	1	8260B		11/8/2017	CJR	1

Project Name 222 N. ONEIDA

Proiect # N2214G17

Lab Code5033843ESample IDSB-08Sample MatrixSoilSample Date11/3/2017

	Result	Unit	LOD	LOQ D	il	Method	Ext Date	Run Date	Analyst	Code
cis-1,2-Dichloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
trans-1,2-Dichloroethene	< 0.028	mg/kg	0.028	0.09	1	8260B		11/8/2017	CJR	1
1,2-Dichloropropane	< 0.035	mg/kg	0.035	0.11	1	8260B		11/8/2017	CJR	1
1,3-Dichloropropane	< 0.025	mg/kg	0.025	0.079	1	8260B		11/8/2017	CJR	1
trans-1,3-Dichloropropene	< 0.022	mg/kg	0.022	0.068	1	8260B		11/8/2017	CJR	1
cis-1,3-Dichloropropene	< 0.039	mg/kg	0.039	0.12	1	8260B		11/8/2017	CJR	1
Di-isopropyl ether	< 0.01	mg/kg	0.01	0.032	1	8260B		11/8/2017	CJR	1
EDB (1,2-Dibromoethane)	< 0.023	mg/kg	0.023	0.072	1	8260B		11/8/2017	CJR	1
Ethylbenzene	< 0.035	mg/kg	0.035	0.11	1	8260B		11/8/2017	CJR	1
Hexachlorobutadiene	< 0.085	mg/kg	0.085	0.27	1	8260B		11/8/2017	CJR	1
Isopropylbenzene	< 0.034	mg/kg	0.034	0.11	1	8260B		11/8/2017	CJR	1
p-Isopropyltoluene	< 0.029	mg/kg	0.029	0.093	1	8260B		11/8/2017	CJR	1
Methylene chloride	< 0.15	mg/kg	0.15	0.46	1	8260B		11/8/2017	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.05	mg/kg	0.05	0.16	1	8260B		11/8/2017	CJR	1
Naphthalene	< 0.094	mg/kg	0.094	0.3	1	8260B		11/8/2017	CJR	1
n-Propylbenzene	< 0.033	mg/kg	0.033	0.1	1	8260B		11/8/2017	CJR	1
1,1,2,2-Tetrachloroethane	< 0.028	mg/kg	0.028	0.88	1	8260B		11/8/2017	CJR	1
1,1,1,2-Tetrachloroethane	< 0.028	mg/kg	0.028	0.09	1	8260B		11/8/2017	CJR	1
Tetrachloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
Toluene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
1,2,4-Trichlorobenzene	< 0.064	mg/kg	0.064	0.2	1	8260B		11/8/2017	CJR	1
1,2,3-Trichlorobenzene	< 0.066	mg/kg	0.066	0.21	1	8260B		11/8/2017	CJR	1
1,1,1-Trichloroethane	< 0.03	mg/kg	0.03	0.96	1	8260B		11/8/2017	CJR	1
1,1,2-Trichloroethane	< 0.033	mg/kg	0.033	0.11	1	8260B		11/8/2017	CJR	1
Trichloroethene (TCE)	< 0.041	mg/kg	0.041	0.13	1	8260B		11/8/2017	CJR	1
Trichlorofluoromethane	< 0.041	mg/kg	0.041	0.13	1	8260B		11/8/2017	CJR	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.025	0.08	1	8260B		11/8/2017	CJR	1
1,3,5-Trimethylbenzene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
Vinyl Chloride	< 0.019	mg/kg	0.019	0.062	1	8260B		11/8/2017	CJR	1
m&p-Xylene	< 0.072	mg/kg	0.072	0.23	1	8260B		11/8/2017	CJR	1
o-Xylene	< 0.044	mg/kg	0.044	0.14	1	8260B		11/8/2017	CJR	1
SUR - Toluene-d8	101	Rec %			1	8260B		11/8/2017	CJR	1
SUR - 1,2-Dichloroethane-d4	99	Rec %			1	8260B		11/8/2017	CJR	1
SUR - 4-Bromofluorobenzene	99	Rec %			1	8260B		11/8/2017	CJR	1
SUR - Dibromofluoromethane	93	Rec %			1	8260B		11/8/2017	CJR	1

Project Name 222 N. ONEIDA

Project # N2214G17

Lab Code5033843FSample IDSB-09Sample MatrixSoilSample Date11/3/2017

Sample Date	11/3/2017										
		Result	Unit	LOD	LOQ I)il	Method	Ext Date	Run Date	Analyst	Code
General											
General											
Solids Percent		82.6	%			1	5021		11/6/2017	NJC	1
			, ,								
Inorganic											
Metals											
Cadmium, Total		0.36	mg/Kg	0.08	0.25	1	6010B		11/10/2017	CWT	1
Lead, Total		397	mg/Kg	0.17	0.58	1	6010B		11/10/2017	CWT	1
Organic											
PAH SIM											
Acenaphthene		< 0.0151	mg/kg	0.0151	0.0481	1	M8270C	11/6/2017	11/13/2017	NJC	1
Acenaphthylene		0.0163 "J"	mg/kg	0.0159	0.0508	1	M8270C	11/6/2017	11/13/2017	NJC	1
Anthracene		0.032 "J"	mg/kg	0.0109	0.0345	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(a)anthracene		0.062	mg/kg	0.0116	0.037	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(a)pyrene		0.056	mg/kg	0.0113	0.0359	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(b)fluoranther	ne	0.086	mg/kg	0.013	0.041	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(g,h,i)perylen	e	0.10	mg/kg	0.0114	0.036	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(k)fluoranther	ne	0.033 "J"	mg/kg	0.0147	0.0469	1	M8270C	11/6/2017	11/13/2017	NJC	1
Chrysene		0.162	mg/kg	0.0121	0.0383	1	M8270C	11/6/2017	11/13/2017	NJC	1
Dibenzo(a,h)anthrac	cene	0.0197 "J"	mg/kg	0.0078	0.0251	1	M8270C	11/6/2017	11/13/2017	NJC	1
Fluoranthene		0.197	mg/kg	0.0147	0.0469	1	M8270C	11/6/2017	11/13/2017	NJC	1
Fluorene		0.0277 "J"	mg/kg	0.0179	0.057	1	M8270C	11/6/2017	11/13/2017	NJC	1
Indeno(1,2,3-cd)pyr	ene	0.047	mg/kg	0.0114	0.0362	1	M8270C	11/6/2017	11/13/2017	NJC	1
1-Methyl naphthaler	ne	0.0239 "J"	mg/kg	0.0203	0.0645	1	M8270C	11/6/2017	11/13/2017	NJC	1
2-Methyl naphthaler	ne	0.0197 "J"	mg/kg	0.0113	0.0358	1	M8270C	11/6/2017	11/13/2017	NJC	1
Naphthalene		0.0239 "J"	mg/kg	0.0153	0.0486	1	M8270C	11/6/2017	11/13/2017	NJC	1
Phenanthrene		0.139	mg/kg	0.0111	0.0352	1	M8270C	11/6/2017	11/13/2017	NJC	1
Pyrene		0.246	mg/kg	0.0153	0.0487	1	M8270C	11/6/2017	11/13/2017	NJC	1
VOC's											
Benzene		< 0.03	mg/kg	0.03	0.096	1	8260B		11/8/2017	CJR	1
Bromobenzene		< 0.025	mg/kg	0.025	0.081	1	8260B		11/8/2017	CJR	1
Bromodichlorometh	ane	< 0.074	mg/kg	0.074	0.24	1	8260B		11/8/2017	CJR	1
Bromoform		< 0.029	mg/kg	0.029	0.092	1	8260B		11/8/2017	CJR	1
tert-Butylbenzene		< 0.026	mg/kg	0.026	0.084	1	8260B		11/8/2017	CJR	1
sec-Butylbenzene		< 0.033	mg/kg	0.033	0.1	1	8260B		11/8/2017	CJR	1
n-Butylbenzene		0.054 "J"	mg/kg	0.04	0.13	1	8260B		11/8/2017	CJR	1
Carbon Tetrachlorid	le	< 0.016	mg/kg	0.016	0.053	1	8260B		11/8/2017	CJR	1
Chlorobenzene		< 0.013	mg/kg	0.013	0.04	1	8260B		11/8/2017	CJR	1
Chloroethane		< 0.091	mg/kg	0.091	0.29	1	8260B		11/8/2017	CJR	1
Chloroform		< 0.035	mg/kg	0.035	0.11	1	8260B		11/8/2017	CJR	1
Chloromethane		< 0.076	mg/kg	0.076	0.24	1	8260B		11/8/2017	CJR	1
2-Chlorotoluene		< 0.015	mg/kg	0.015	0.047	1	8260B		11/8/2017	CJR	1
4-Chlorotoluene		< 0.018	mg/kg	0.018	0.057	1	8260B		11/8/2017	CJR	1
1,2-Dibromo-3-chlo	ropropane	< 0.058	mg/kg	0.058	0.18	1	8260B		11/8/2017	CJR	1
Dibromochlorometh	iane	< 0.025	mg/kg	0.025	0.079	1	8260B		11/8/2017	CJR	1
1,4-Dichlorobenzen	e	< 0.037	mg/kg	0.037	0.12	1	8260B		11/8/2017	CJR	1
1,3-Dichlorobenzen	e	< 0.037	mg/kg	0.037	0.12	1	8260B		11/8/2017	CJR	1
1,2-Dichlorobenzen	e	< 0.028	mg/kg	0.028	0.088	1	8260B		11/8/2017	CJR	1
Dichlorodifluorome	thane	< 0.048	mg/kg	0.048	0.15	1	8260B		11/8/2017	CJR	1
1,2-Dichloroethane		< 0.038	mg/kg	0.038	0.12	1	8260B		11/8/2017	CJR	1
1,1-Dichloroethane		< 0.034	mg/kg	0.034	0.11	1	8260B		11/8/2017	CJR	1
1,1-Dichloroethene		< 0.022	mg/kg	0.022	0.069	1	8260B		11/8/2017	CJR	1

Project Name 222 N. ONEIDA **Proiect** # N2214G17

Lab Code5033843FSample IDSB-09Sample MatrixSoilSample Date11/3/2017

	Result	Unit	LOD I	LOQ D	il	Method	Ext Date	Run Date	Analyst	Code
cis-1,2-Dichloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
trans-1,2-Dichloroethene	< 0.028	mg/kg	0.028	0.09	1	8260B		11/8/2017	CJR	1
1,2-Dichloropropane	< 0.035	mg/kg	0.035	0.11	1	8260B		11/8/2017	CJR	1
1,3-Dichloropropane	< 0.025	mg/kg	0.025	0.079	1	8260B		11/8/2017	CJR	1
trans-1,3-Dichloropropene	< 0.022	mg/kg	0.022	0.068	1	8260B		11/8/2017	CJR	1
cis-1,3-Dichloropropene	< 0.039	mg/kg	0.039	0.12	1	8260B		11/8/2017	CJR	1
Di-isopropyl ether	< 0.01	mg/kg	0.01	0.032	1	8260B		11/8/2017	CJR	1
EDB (1,2-Dibromoethane)	< 0.023	mg/kg	0.023	0.072	1	8260B		11/8/2017	CJR	1
Ethylbenzene	< 0.035	mg/kg	0.035	0.11	1	8260B		11/8/2017	CJR	1
Hexachlorobutadiene	< 0.085	mg/kg	0.085	0.27	1	8260B		11/8/2017	CJR	1
Isopropylbenzene	< 0.034	mg/kg	0.034	0.11	1	8260B		11/8/2017	CJR	1
p-Isopropyltoluene	< 0.029	mg/kg	0.029	0.093	1	8260B		11/8/2017	CJR	1
Methylene chloride	< 0.15	mg/kg	0.15	0.46	1	8260B		11/8/2017	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.05	mg/kg	0.05	0.16	1	8260B		11/8/2017	CJR	1
Naphthalene	< 0.094	mg/kg	0.094	0.3	1	8260B		11/8/2017	CJR	1
n-Propylbenzene	< 0.033	mg/kg	0.033	0.1	1	8260B		11/8/2017	CJR	1
1,1,2,2-Tetrachloroethane	< 0.028	mg/kg	0.028	0.88	1	8260B		11/8/2017	CJR	1
1,1,1,2-Tetrachloroethane	< 0.028	mg/kg	0.028	0.09	1	8260B		11/8/2017	CJR	1
Tetrachloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
Toluene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
1,2,4-Trichlorobenzene	< 0.064	mg/kg	0.064	0.2	1	8260B		11/8/2017	CJR	1
1,2,3-Trichlorobenzene	< 0.066	mg/kg	0.066	0.21	1	8260B		11/8/2017	CJR	1
1,1,1-Trichloroethane	< 0.03	mg/kg	0.03	0.96	1	8260B		11/8/2017	CJR	1
1,1,2-Trichloroethane	< 0.033	mg/kg	0.033	0.11	1	8260B		11/8/2017	CJR	1
Trichloroethene (TCE)	< 0.041	mg/kg	0.041	0.13	1	8260B		11/8/2017	CJR	1
Trichlorofluoromethane	< 0.041	mg/kg	0.041	0.13	1	8260B		11/8/2017	CJR	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.025	0.08	1	8260B		11/8/2017	CJR	1
1,3,5-Trimethylbenzene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
Vinyl Chloride	< 0.019	mg/kg	0.019	0.062	1	8260B		11/8/2017	CJR	1
m&p-Xylene	< 0.072	mg/kg	0.072	0.23	1	8260B		11/8/2017	CJR	1
o-Xylene	< 0.044	mg/kg	0.044	0.14	1	8260B		11/8/2017	CJR	1
SUR - 1,2-Dichloroethane-d4	103	Rec %			1	8260B		11/8/2017	CJR	1
SUR - 4-Bromofluorobenzene	98	Rec %			1	8260B		11/8/2017	CJR	1
SUR - Dibromofluoromethane	99	Rec %			1	8260B		11/8/2017	CJR	1
SUR - Toluene-d8	96	Rec %			1	8260B		11/8/2017	CJR	1

Project Name 222 N. ONEIDA

Project # N2214G17

Lab Code5033843GSample IDSB-10Sample MatrixSoilSample Date11/3/2017

Sample Date	11/3/2017										
		Result	Unit	LOD	LOQ I)il	Method	Ext Date	Run Date	Analyst	Code
General											
General											
Solids Percent		87.7	%			1	5021		11/6/2017	NJC	1
			,,						, -, -, -, -,		
Inorganic											
Metals											
Cadmium, Total		< 0.08	mg/Kg	0.08	0.25	1	6010B		11/10/2017	CWT	1
Lead, Total		54	mg/Kg	0.17	0.58	1	6010B		11/10/2017	CWT	1
Organic											
PAH SIM											
Acenaphthene		< 0.0151	mg/kg	0.0151	0.0481	1	M8270C	11/6/2017	11/13/2017	NJC	1
Acenaphthylene		< 0.0159	mg/kg	0.0159	0.0508	1	M8270C	11/6/2017	11/13/2017	NJC	1
Anthracene		0.016 "J"	mg/kg	0.0109	0.0345	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(a)anthracene		0.039	mg/kg	0.0116	0.037	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(a)pyrene		0.037	mg/kg	0.0113	0.0359	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(b)fluoranther	ne	0.068	mg/kg	0.013	0.041	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(g,h,i)perylene	e	0.045	mg/kg	0.0114	0.036	1	M8270C	11/6/2017	11/13/2017	NJC	1
Benzo(k)fluoranther	ne	0.0283 "J"	mg/kg	0.0147	0.0469	1	M8270C	11/6/2017	11/13/2017	NJC	1
Chrysene		0.058	mg/kg	0.0121	0.0383	1	M8270C	11/6/2017	11/13/2017	NJC	1
Dibenzo(a,h)anthrac	ene	< 0.0078	mg/kg	0.0078	0.0251	1	M8270C	11/6/2017	11/13/2017	NJC	1
Fluoranthene		0.121	mg/kg	0.0147	0.0469	1	M8270C	11/6/2017	11/13/2017	NJC	1
Fluorene		< 0.0179	mg/kg	0.0179	0.057	1	M8270C	11/6/2017	11/13/2017	NJC	1
Indeno(1,2,3-cd)pyr		0.034 "J"	mg/kg	0.0114	0.0362	1	M8270C	11/6/2017	11/13/2017	NJC	1
1-Methyl naphthaler		< 0.0203	mg/kg	0.0203	0.0645	1	M8270C	11/6/2017	11/13/2017	NJC	1
2-Methyl naphthaler	ne	< 0.0113	mg/kg	0.0113	0.0358	1	M8270C	11/6/2017	11/13/2017	NJC	1
Naphthalene		< 0.0153	mg/kg	0.0153	0.0486	1	M8270C	11/6/2017	11/13/2017	NJC	1
Phenanthrene		0.062	mg/kg	0.0111	0.0352	1	M8270C	11/6/2017	11/13/2017	NJC	1
Pyrene		0.095	mg/kg	0.0153	0.0487	1	M8270C	11/6/2017	11/13/2017	NJC	1
VOC's											
Benzene		< 0.03	mg/kg	0.03	0.096	1	8260B		11/8/2017	CJR	1
Bromobenzene		< 0.025	mg/kg	0.025	0.081	1	8260B		11/8/2017	CJR	1
Bromodichlorometh	ane	< 0.074	mg/kg	0.074	0.24	1	8260B		11/8/2017	CJR	1
Bromoform		< 0.029	mg/kg	0.029	0.092	1	8260B		11/8/2017	CJR	1
tert-Butylbenzene		< 0.026	mg/kg	0.026	0.084	1	8260B		11/8/2017	CJR	1
sec-Butylbenzene		< 0.033	mg/kg	0.033	0.1	1	8260B		11/8/2017	CJR	1
n-Butylbenzene		< 0.04	mg/kg	0.04	0.13	1	8260B		11/8/2017	CJR	1
Carbon Tetrachlorid	e	< 0.016	mg/kg	0.016	0.053	1	8260B		11/8/2017	CJR	1
Chlorobenzene		< 0.013	mg/kg	0.013	0.04	1	8260B		11/8/2017	CJR	1
Chloroethane		< 0.091	mg/kg	0.091	0.29	1	8260B		11/8/2017	CJR	1
Chloroform		< 0.035	mg/kg	0.035	0.11	1	8260B		11/8/2017	CJR	1
Chloromethane		< 0.076	mg/kg	0.076	0.24	1	8260B		11/8/2017	CJR	1
2-Chlorotoluene		< 0.015	mg/kg	0.015	0.047	1	8260B		11/8/2017	CJR	1
4-Chlorotoluene		< 0.018	mg/kg	0.018	0.057	1	8260B		11/8/2017	CJR	1
1,2-Dibromo-3-chlo		< 0.058	mg/kg	0.058	0.18	1	8260B		11/8/2017	CJR	1
Dibromochlorometh		< 0.025	mg/kg	0.025	0.079	1	8260B		11/8/2017	CJR	1
1,4-Dichlorobenzen		< 0.037	mg/kg	0.037	0.12	1	8260B		11/8/2017	CJR	1
1,3-Dichlorobenzen		< 0.037	mg/kg	0.037	0.12	1	8260B		11/8/2017	CJR	1
1,2-Dichlorobenzen		< 0.028	mg/kg	0.028	0.088	1	8260B		11/8/2017	CJR	1
Dichlorodifluorome	шапе	< 0.048	mg/kg	0.048	0.15	1	8260B		11/8/2017	CJR	1
1,2-Dichloroethane		< 0.038	mg/kg	0.038	0.12	1	8260B		11/8/2017	CJR	1
1,1-Dichloroethane 1,1-Dichloroethene		< 0.034	mg/kg	0.034	0.11 0.069	1	8260B		11/8/2017	CJR	1
1,1-Dicinoroetnene		< 0.022	mg/kg	0.022	0.069	1	8260B		11/8/2017	CJR	1

Project Name 222 N. ONEIDA

Proiect # N2214G17

Lab Code5033843GSample IDSB-10Sample MatrixSoilSample Date11/3/2017

	Result	Unit	LOD I	LOQ Di	l	Method	Ext Date	Run Date	Analyst	Code
cis-1,2-Dichloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
trans-1,2-Dichloroethene	< 0.028	mg/kg	0.028	0.09	1	8260B		11/8/2017	CJR	1
1,2-Dichloropropane	< 0.035	mg/kg	0.035	0.11	1	8260B		11/8/2017	CJR	1
1,3-Dichloropropane	< 0.025	mg/kg	0.025	0.079	1	8260B		11/8/2017	CJR	1
trans-1,3-Dichloropropene	< 0.022	mg/kg	0.022	0.068	1	8260B		11/8/2017	CJR	1
cis-1,3-Dichloropropene	< 0.039	mg/kg	0.039	0.12	1	8260B		11/8/2017	CJR	1
Di-isopropyl ether	< 0.01	mg/kg	0.01	0.032	1	8260B		11/8/2017	CJR	1
EDB (1,2-Dibromoethane)	< 0.023	mg/kg	0.023	0.072	1	8260B		11/8/2017	CJR	1
Ethylbenzene	< 0.035	mg/kg	0.035	0.11	1	8260B		11/8/2017	CJR	1
Hexachlorobutadiene	< 0.085	mg/kg	0.085	0.27	1	8260B		11/8/2017	CJR	1
Isopropylbenzene	< 0.034	mg/kg	0.034	0.11	1	8260B		11/8/2017	CJR	1
p-Isopropyltoluene	< 0.029	mg/kg	0.029	0.093	1	8260B		11/8/2017	CJR	1
Methylene chloride	< 0.15	mg/kg	0.15	0.46	1	8260B		11/8/2017	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.05	mg/kg	0.05	0.16	1	8260B		11/8/2017	CJR	1
Naphthalene	< 0.094	mg/kg	0.094	0.3	1	8260B		11/8/2017	CJR	1
n-Propylbenzene	< 0.033	mg/kg	0.033	0.1	1	8260B		11/8/2017	CJR	1
1,1,2,2-Tetrachloroethane	< 0.028	mg/kg	0.028	0.88	1	8260B		11/8/2017	CJR	1
1,1,1,2-Tetrachloroethane	< 0.028	mg/kg	0.028	0.09	1	8260B		11/8/2017	CJR	1
Tetrachloroethene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
Toluene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
1,2,4-Trichlorobenzene	< 0.064	mg/kg	0.064	0.2	1	8260B		11/8/2017	CJR	1
1,2,3-Trichlorobenzene	< 0.066	mg/kg	0.066	0.21	1	8260B		11/8/2017	CJR	1
1,1,1-Trichloroethane	< 0.03	mg/kg	0.03	0.96	1	8260B		11/8/2017	CJR	1
1,1,2-Trichloroethane	< 0.033	mg/kg	0.033	0.11	1	8260B		11/8/2017	CJR	1
Trichloroethene (TCE)	< 0.041	mg/kg	0.041	0.13	1	8260B		11/8/2017	CJR	1
Trichlorofluoromethane	< 0.041	mg/kg	0.041	0.13	1	8260B		11/8/2017	CJR	1
1,2,4-Trimethylbenzene	< 0.025	mg/kg	0.025	0.08	1	8260B		11/8/2017	CJR	1
1,3,5-Trimethylbenzene	< 0.032	mg/kg	0.032	0.1	1	8260B		11/8/2017	CJR	1
Vinyl Chloride	< 0.019	mg/kg	0.019	0.062	1	8260B		11/8/2017	CJR	1
m&p-Xylene	< 0.072	mg/kg	0.072	0.23	1	8260B		11/8/2017	CJR	1
o-Xylene	< 0.044	mg/kg	0.044	0.14	1	8260B		11/8/2017	CJR	1
SUR - 1,2-Dichloroethane-d4	119	Rec %			1	8260B		11/8/2017	CJR	1
SUR - 4-Bromofluorobenzene	97	Rec %			1	8260B		11/8/2017	CJR	1
SUR - Dibromofluoromethane	100	Rec %			1	8260B		11/8/2017	CJR	1
SUR - Toluene-d8	93	Rec %			1	8260B		11/8/2017	CJR	1

Project Name 222 N. ONEIDA **Proiect** # N2214G17

Lab Code 5033843H Sample ID TW-8 Sample Matrix Water Sample Date 11/3/2017

•	Result	Unit	LOD	LOQ D	il	Method	Ext Date	Run Date	Analyst	Code
Inorganic										
Metals										
Cadmium, Dissolved	0.6 "J"	ug/L	0.4	1.3	1	200.7		11/8/2017	CWT	1
Lead, Dissolved	10.0	ug/L	0.9	3	1	7421		11/7/2017	CWT	1
	10.0	ug/L	0.7	5	•	, 121		11///2017	C 11 I	1
Organic										
PAH SIM										
Acenaphthene	0.056	ug/l	0.016	0.05	1	M8270C	11/7/2017	11/8/2017	NJC	1
Acenaphthylene	< 0.019	ug/l	0.019	0.061	1	M8270C	11/7/2017	11/8/2017	NJC	1
Anthracene	0.062 "J"	ug/l	0.019	0.062	1	M8270C	11/7/2017	11/8/2017	NJC	1
Benzo(a)anthracene	0.0268 "J"	ug/l	0.017	0.054	1	M8270C	11/7/2017	11/8/2017	NJC	5
Benzo(a)pyrene	< 0.02	ug/l	0.02	0.065	1	M8270C	11/7/2017	11/8/2017	NJC	1
Benzo(b)fluoranthene	0.0238 "J"	ug/l	0.018	0.058	1	M8270C	11/7/2017	11/8/2017	NJC	1
Benzo(g,h,i)perylene	< 0.025	ug/l	0.025	0.081	1	M8270C	11/7/2017	11/8/2017	NJC	1
Benzo(k)fluoranthene	< 0.016	ug/l	0.016	0.05	1	M8270C	11/7/2017	11/8/2017	NJC	1
Chrysene	< 0.02	ug/l	0.02	0.065	1	M8270C	11/7/2017	11/8/2017	NJC	1
Dibenzo(a,h)anthracene	< 0.025	ug/l	0.025	0.078	1	M8270C	11/7/2017	11/8/2017	NJC	1
Fluoranthene	0.094	ug/l	0.017	0.053	1	M8270C	11/7/2017	11/8/2017	NJC	1
Fluorene	0.0305 "J"	ug/l	0.021	0.066	1	M8270C	11/7/2017	11/8/2017	NJC	1
Indeno(1,2,3-cd)pyrene	< 0.023	ug/l	0.023	0.074	1	M8270C	11/7/2017	11/8/2017	NJC	1
1-Methyl naphthalene	0.063 "J"	ug/l	0.024	0.076	1	M8270C	11/7/2017	11/8/2017	NJC	1
2-Methyl naphthalene	0.097	ug/l	0.024	0.075	1	M8270C	11/7/2017	11/8/2017	NJC	1
Naphthalene	0.098	ug/l	0.025	0.081	1	M8270C	11/7/2017	11/8/2017	NJC	1
Phenanthrene	0.245	ug/l	0.025	0.081	1	M8270C	11/7/2017	11/8/2017	NJC	1
Pyrene	0.059 "J"	ug/l	0.02	0.063	1	M8270C	11/7/2017	11/8/2017	NJC	1
VOC's										
Benzene	< 0.17	ug/l	0.17	0.55	1	8260B		11/9/2017	CJR	1
Bromobenzene	< 0.43	ug/l	0.43	1.37	1	8260B		11/9/2017	CJR	1
Bromodichloromethane	< 0.31	ug/l	0.31	1	1	8260B		11/9/2017	CJR	1
Bromoform	< 0.49	ug/l	0.49	1.56	1	8260B		11/9/2017	CJR	1
tert-Butylbenzene	< 0.39	ug/l	0.39	1.23	1	8260B		11/9/2017	CJR	1
sec-Butylbenzene	< 0.24	ug/l	0.24	0.76	1	8260B		11/9/2017	CJR	1
n-Butylbenzene	< 0.34	ug/l	0.34	1.08	1	8260B		11/9/2017	CJR	1
Carbon Tetrachloride	< 0.21	ug/l	0.21	0.68	1	8260B		11/9/2017	CJR	1
Chlorobenzene	< 0.27	ug/l	0.27	0.86	1	8260B		11/9/2017	CJR	1
Chloroethane	< 0.5	ug/l	0.5	1.6	1	8260B		11/9/2017	CJR	1
Chloroform	< 0.96	ug/l	0.96	3.04	1	8260B		11/9/2017	CJR	1
Chloromethane	< 1.3	ug/l	1.3	4.15	1	8260B		11/9/2017	CJR	1
2-Chlorotoluene	< 0.36	ug/l	0.36	1.15	1	8260B		11/9/2017	CJR	1
4-Chlorotoluene	< 0.35	ug/l	0.35	1.11	1	8260B		11/9/2017	CJR	1
1,2-Dibromo-3-chloropropane	< 1.88	ug/l	1.88	5.98	1	8260B		11/9/2017	CJR	1
Dibromochloromethane	< 0.45	ug/l	0.45	1.44	1	8260B		11/9/2017	CJR	1
1,4-Dichlorobenzene	< 0.42	ug/l	0.42	1.34	1	8260B		11/9/2017	CJR	1
1,3-Dichlorobenzene	< 0.45	ug/l	0.45	1.43	1	8260B		11/9/2017	CJR	1
1,2-Dichlorobenzene	< 0.34	ug/l	0.34	1.09	1	8260B		11/9/2017	CJR	1
Dichlorodifluoromethane	< 0.38	ug/l	0.38	1.2	1	8260B		11/9/2017	CJR	1
1,2-Dichloroethane	< 0.45	ug/l	0.45	1.43	1	8260B		11/9/2017	CJR	1
1,1-Dichloroethane	< 0.42	ug/l	0.42	1.34	1	8260B		11/9/2017	CJR	1
1,1-Dichloroethene	< 0.46	ug/l	0.46	1.47	1	8260B		11/9/2017	CJR	1
cis-1,2-Dichloroethene	< 0.41	ug/l	0.41	1.29	1	8260B		11/9/2017	CJR	1
trans-1,2-Dichloroethene	< 0.35	ug/l	0.35	1.12	1	8260B 8260B		11/9/2017	CJR	1
1,2-Dichloropropane	< 0.39	ug/l	0.39	1.24	1	0200 D		11/9/2017	CJR	1

Project Name 222 N. ONEIDA Project # N2214G17

Lab Code5033843HSample IDTW-8Sample MatrixWater

11/3/2017

Sample Date

Result Unit LOD LOO Dil Method **Ext Date Run Date Analyst** Code 1,3-Dichloropropane < 0.49 0.49 1.55 1 8260B 11/9/2017 CJR ug/l 1.33 1 8260B CJR trans-1,3-Dichloropropene < 0.42 ug/l 0.42 11/9/2017 1 cis-1,3-Dichloropropene 0.65 1 8260B CJR < 0.21 ug/l 0.21 11/9/2017 1 Di-isopropyl ether < 0.26 ug/l 0.26 0.83 1 8260B 11/9/2017 CJR 1 EDB (1,2-Dibromoethane) < 0.34 ug/l 0.34 1.09 1 8260B 11/9/2017 CJR 1 Ethylbenzene 0.2 0.63 1 8260B 11/9/2017 CJR < 0.2 ug/l 1 Hexachlorobutadiene < 1.47 ug/l 1.47 4.68 1 8260B 11/9/2017 CJR 0.29 0.93 1 8260B Isopropylbenzene < 0.29 11/9/2017 CJR ug/l 1 p-Isopropyltoluene < 0.28 ug/l 0.28 0.91 1 8260B 11/9/2017 CJR Methylene chloride 0.94 2.98 1 8260B CJR < 0.94 ug/l 11/9/2017 1 Methyl tert-butyl ether (MTBE) 0.82 2.6 1 8260B 11/9/2017 CJR < 0.82 ug/l 8260B Naphthalene < 2.17 ug/l 2.17 6.9 1 11/9/2017 CJR 1 n-Propylbenzene < 0.19 ug/l 0.19 0.62 1 8260B 11/9/2017 CJR 1,1,2,2-Tetrachloroethane < 0.69 ug/l 0.69 2.21 1 8260B 11/9/2017 CJR 1,1,1,2-Tetrachloroethane < 0.47 0.47 1.48 1 8260B 11/9/2017 CJR ug/l 1 Tetrachloroethene < 0.48 ug/l 0.48 1.52 8260B 11/9/2017 CJR Toluene 0.67 2.13 1 8260B CJR < 0.67 ug/l 11/9/2017 1,2,4-Trichlorobenzene < 1.29 ug/l 1.29 4.1 1 8260B 11/9/2017 CJR 1,2,3-Trichlorobenzene < 0.83 ug/l 0.83 2.63 1 8260B 11/9/2017 CJR 1 1,1,1-Trichloroethane < 0.35 0.35 1.11 1 8260B 11/9/2017 CJR ug/l CJR 1,1,2-Trichloroethane 0.65 2.06 1 8260B 11/9/2017 < 0.65 ug/l Trichloroethene (TCE) < 0.45 0.45 1.43 1 8260B 11/9/2017 CJR ug/l 1 8260B Trichlorofluoromethane < 0.64ug/l 0.64 2.04 11/9/2017 CJR 1,2,4-Trimethylbenzene < 1.14 ug/l 1.14 3.63 1 8260B 11/9/2017 CJR 1,3,5-Trimethylbenzene 0.91 2.9 1 8260B CJR < 0.91 ug/l 11/9/2017 Vinyl Chloride < 0.19 ug/l 0.19 0.62 1 8260B 11/9/2017 CJR 1 m&p-Xylene < 1.56 ug/l 1.56 4.95 8260B 11/9/2017 CJR o-Xylene < 0.39 0.39 1.25 1 8260B 11/9/2017 CJR ug/l SUR - 1,2-Dichloroethane-d4 97 REC % 1 8260B 11/9/2017 CJR SUR - 4-Bromofluorobenzene 94 REC % 1 8260B CJR 11/9/2017 SUR - Dibromofluoromethane 98 REC % 1 8260B 11/9/2017 CJR SUR - Toluene-d8 97 REC % 8260B 11/9/2017 CJR

Project Name 222 N. ONEIDA

Proiect # N2214G17 **Lab Code** 5033843I

Sample ID TW-06
Sample Matrix Water
Sample Date 11/3/2017

Sample Date	11/3/2017										
		Result	Unit	LOD	LOQ D	il	Method	Ext Date	Run Date	Analyst	Code
Inorganic											
Metals											
Cadmium, Dissolve	ed.	0.6 "J"	ug/L	0.4	1.3	1	200.7		11/8/2017	CWT	1
Lead, Dissolved		< 0.9	ug/L ug/L	0.9	3	1	7421		11/7/2017	CWT	1
			48.2	0.5		•	, .21		11///201/	0.1.1	•
Organic											
PAH SIM											
Acenaphthene		0.05 "J"	ug/l	0.016	0.05	1	M8270C	11/7/2017	11/8/2017	NJC	1
Acenaphthylene		< 0.019	ug/l	0.019	0.061	1	M8270C	11/7/2017	11/8/2017	NJC	1
Anthracene		0.072	ug/l	0.019	0.062	1	M8270C	11/7/2017	11/8/2017	NJC	1
Benzo(a)anthracene	9	0.054 "J"	ug/l	0.017	0.054	1	M8270C	11/7/2017	11/8/2017	NJC	5
Benzo(a)pyrene		0.048 "J"	ug/l	0.02	0.065	1	M8270C	11/7/2017	11/8/2017	NJC	1
Benzo(b)fluoranthe		0.08	ug/l	0.018	0.058	1	M8270C	11/7/2017	11/8/2017	NJC	1
Benzo(g,h,i)peryler		0.046 "J"	ug/l	0.025	0.081	1	M8270C	11/7/2017	11/8/2017	NJC	1
Benzo(k)fluoranthe	ene	0.0293 "J"	ug/l	0.016	0.05	1	M8270C	11/7/2017	11/8/2017	NJC	1
Chrysene		0.063 "J"	ug/l	0.02	0.065	1	M8270C	11/7/2017	11/8/2017	NJC	1
Dibenzo(a,h)anthra	cene	< 0.025	ug/l	0.025	0.078	1	M8270C	11/7/2017	11/8/2017	NJC	1
Fluoranthene		0.184	ug/l	0.017	0.053	1	M8270C	11/7/2017	11/8/2017	NJC	1
Fluorene		0.049 "J"	ug/l	0.021	0.066	1	M8270C	11/7/2017	11/8/2017	NJC	1
Indeno(1,2,3-cd)py		0.037 "J"	ug/l	0.023	0.074	1	M8270C	11/7/2017	11/8/2017	NJC	1
1-Methyl naphthale	ene	< 0.024	ug/l	0.024	0.076	1	M8270C	11/7/2017	11/8/2017	NJC	1
2-Methyl naphthale	ene	< 0.024	ug/l	0.024	0.075	1	M8270C	11/7/2017	11/8/2017	NJC	1
Naphthalene		0.0302 "J"	ug/l	0.025	0.081	1	M8270C	11/7/2017	11/8/2017	NJC	1
Phenanthrene		0.304	ug/l	0.025	0.081	1	M8270C	11/7/2017	11/8/2017	NJC	1
Pyrene		0.132	ug/l	0.02	0.063	1	M8270C	11/7/2017	11/8/2017	NJC	1
VOC's											
Benzene		< 0.17	ug/l	0.17	0.55	1	8260B		11/9/2017	CJR	1
Bromobenzene		< 0.43	ug/l	0.43	1.37	1	8260B		11/9/2017	CJR	1
Bromodichlorometl	hane	< 0.31	ug/l	0.31	1	1	8260B		11/9/2017	CJR	1
Bromoform		< 0.49	ug/l	0.49	1.56	1	8260B		11/9/2017	CJR	1
tert-Butylbenzene		< 0.39	ug/l	0.39	1.23	1	8260B		11/9/2017	CJR	1
sec-Butylbenzene		< 0.24	ug/l	0.24	0.76	1	8260B		11/9/2017	CJR	1
n-Butylbenzene		< 0.34	ug/l	0.34	1.08	1	8260B		11/9/2017	CJR	1
Carbon Tetrachloric	de	< 0.21	ug/l	0.21	0.68	1	8260B		11/9/2017	CJR	1
Chlorobenzene		< 0.27	ug/l	0.27	0.86	1	8260B		11/9/2017	CJR	1
Chloroethane		< 0.5	ug/l	0.5	1.6	1	8260B		11/9/2017	CJR	1
Chloroform		< 0.96	ug/l	0.96	3.04	1	8260B		11/9/2017	CJR	1
Chloromethane		< 1.3	ug/l	1.3	4.15	1	8260B		11/9/2017	CJR	1
2-Chlorotoluene		< 0.36	ug/l	0.36	1.15	1	8260B		11/9/2017	CJR	1
4-Chlorotoluene		< 0.35	ug/l	0.35	1.11	1	8260B		11/9/2017	CJR	1
1,2-Dibromo-3-chlo	oropropane	< 1.88	ug/l	1.88	5.98	1	8260B		11/9/2017	CJR	1
Dibromochloromet		< 0.45	ug/l	0.45	1.44	1	8260B		11/9/2017	CJR	1
1,4-Dichlorobenzer	ne	< 0.42	ug/l	0.42	1.34	1	8260B		11/9/2017	CJR	1
1,3-Dichlorobenzer	ne	< 0.45	ug/l	0.45	1.43	1	8260B		11/9/2017	CJR	1
1,2-Dichlorobenzer	ne	< 0.34	ug/l	0.34	1.09	1	8260B		11/9/2017	CJR	1
Dichlorodifluorome		< 0.38	ug/l	0.38	1.2	1	8260B		11/9/2017	CJR	1
1,2-Dichloroethane		< 0.45	ug/l	0.45	1.43	1	8260B		11/9/2017	CJR	1
1,1-Dichloroethane		< 0.42	ug/l	0.42	1.34	1	8260B		11/9/2017	CJR	1
1,1-Dichloroethene		< 0.46	ug/l	0.46	1.47	1	8260B		11/9/2017	CJR	1
cis-1,2-Dichloroeth		< 0.41	ug/l	0.41	1.29	1	8260B		11/9/2017	CJR	1
trans-1,2-Dichloroe		< 0.35	ug/l	0.35	1.12	1	8260B		11/9/2017	CJR	1
1,2-Dichloropropan		< 0.39	ug/l	0.39	1.24	1	8260B		11/9/2017	CJR	1
			_								

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Project Name 222 N. ONEIDA **Proiect** # N2214G17

Lab Code5033843ISample IDTW-06Sample MatrixWaterSample Date11/3/2017

_	Result	Unit	LOD L	OQ Dil		Method	Ext Date	Run Date	Analyst	Code
1,3-Dichloropropane	< 0.49	ug/l	0.49	1.55 1	1	8260B		11/9/2017	CJR	1
trans-1,3-Dichloropropene	< 0.42	ug/l	0.42	1.33 1	1	8260B		11/9/2017	CJR	1
cis-1,3-Dichloropropene	< 0.21	ug/l	0.21	0.65	1	8260B		11/9/2017	CJR	1
Di-isopropyl ether	< 0.26	ug/l	0.26	0.83 1	1	8260B		11/9/2017	CJR	1
EDB (1,2-Dibromoethane)	< 0.34	ug/l	0.34	1.09 1	1	8260B		11/9/2017	CJR	1
Ethylbenzene	< 0.2	ug/l	0.2	0.63	1	8260B		11/9/2017	CJR	1
Hexachlorobutadiene	< 1.47	ug/l	1.47	4.68 1	1	8260B		11/9/2017	CJR	1
Isopropylbenzene	< 0.29	ug/l	0.29	0.93 1	1	8260B		11/9/2017	CJR	1
p-Isopropyltoluene	< 0.28	ug/l	0.28	0.91 1	1	8260B		11/9/2017	CJR	1
Methylene chloride	< 0.94	ug/l	0.94	2.98 1	1	8260B		11/9/2017	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.82	ug/l	0.82	2.6 1	1	8260B		11/9/2017	CJR	1
Naphthalene	< 2.17	ug/l	2.17	6.9 1	1	8260B		11/9/2017	CJR	1
n-Propylbenzene	< 0.19	ug/l	0.19	0.62	1	8260B		11/9/2017	CJR	1
1,1,2,2-Tetrachloroethane	< 0.69	ug/l	0.69	2.21 1	1	8260B		11/9/2017	CJR	1
1,1,1,2-Tetrachloroethane	< 0.47	ug/l	0.47	1.48 1	1	8260B		11/9/2017	CJR	1
Tetrachloroethene	< 0.48	ug/l	0.48	1.52 1	1	8260B		11/9/2017	CJR	1
Toluene	< 0.67	ug/l	0.67	2.13 1	1	8260B		11/9/2017	CJR	1
1,2,4-Trichlorobenzene	< 1.29	ug/l	1.29	4.1 1	1	8260B		11/9/2017	CJR	1
1,2,3-Trichlorobenzene	< 0.83	ug/l	0.83	2.63	1	8260B		11/9/2017	CJR	1
1,1,1-Trichloroethane	< 0.35	ug/l	0.35	1.11 1	1	8260B		11/9/2017	CJR	1
1,1,2-Trichloroethane	< 0.65	ug/l	0.65	2.06 1	1	8260B		11/9/2017	CJR	1
Trichloroethene (TCE)	< 0.45	ug/l	0.45	1.43 1	1	8260B		11/9/2017	CJR	1
Trichlorofluoromethane	< 0.64	ug/l	0.64	2.04 1	1	8260B		11/9/2017	CJR	1
1,2,4-Trimethylbenzene	< 1.14	ug/l	1.14	3.63	1	8260B		11/9/2017	CJR	1
1,3,5-Trimethylbenzene	< 0.91	ug/l	0.91	2.9 1	1	8260B		11/9/2017	CJR	1
Vinyl Chloride	< 0.19	ug/l	0.19	0.62	1	8260B		11/9/2017	CJR	1
m&p-Xylene	< 1.56	ug/l	1.56	4.95 1	1	8260B		11/9/2017	CJR	1
o-Xylene	< 0.39	ug/l	0.39	1.25 1	1	8260B		11/9/2017	CJR	1
SUR - Toluene-d8	98	REC %		1	1	8260B		11/9/2017	CJR	1
SUR - 1,2-Dichloroethane-d4	104	REC %		1	1	8260B		11/9/2017	CJR	1
SUR - 4-Bromofluorobenzene	96	REC %		1	1	8260B		11/9/2017	CJR	1
SUR - Dibromofluoromethane	98	REC %		1	1	8260B		11/9/2017	CJR	1

"J" Flag: Analyte detected between LOD and LOQ

LOD Limit of Detection

LOQ Limit of Quantitation

Code Comment

- Laboratory QC within limits.
- 2 Relative percent difference failed for laboratory spiked samples.
- 3 The matrix spike not within established limits.
- 5 The QC blank not within established limits.

CWT denotes sub contract lab - Certification #445126660

All solid sample results reported on a dry weight basis unless otherwise indicated. All LOD's and LOQ's are adjusted for dilutions but not dry weight. Subcontracted results are denoted by SUB in the analyst field.

Authorized Signature

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JSTODY RECORD CHAIN OF

(Rushes accepted only with prior authorization) Other Analysis **Rush Analysis Date Required** Sample Handling Request Normal Turn Around 90 XXXXXXXX o $\times \times \times \times \times$ VOC (EPA 8260) VOC DW (EPA 524.2) TOTAL SUSPENDED SOLIDS SULFATE PVOC + NAPHTHALENE Analysis Requested PVOC (EPA 8021) Comments/Special Instructions (*Specify groundwater "GW", Drinking Water "DW", Waste Water "WW", Soil "S", Air "A", Oil, Sludge etc.) Environmental Lab, Inc. (OYS8 A93) HA9 $\times \times \times \times \times$ XXX OIL & GREASE *HARATIN/ATARTIN* 1990 Prospect Ct. • Appleton, WI 54914 CEAD 920-830-2455 • FAX 920-733-0631 GRO (Mod GRO Sep 95) DRO (Mod DRO Sep 95) 5 Mode Preservation 100 - MOH 5 11403 1 4 ¢ 0 Type (Matrix)* Sample 30 30 Containers No. of 2 Metho Out Filtered X 7 4 City State Zip Invoice To: Comp Grab Company Overda X X X X Address × X Y Phone FAX 10 Quote No.: ukorosu 1000 000/ 18/81 APO 1150 1120 0/21 1240 Date Time 1110 1/03 1705 Collection 3 Ropers Address One N. Systems 830-6331 City State Zip Appleton UL 222. Project #: 122/4 6/17 5033843H 7~1,0 dland 742-06 78-8 Sample I.D. SB-08 50-09 5B-7 6 513-10 B 5/3-01 58-6 Company Oxen Project (Name / Location): Reports To: CL., -026 Sampler: (signature) Account No. : Lab I.D. ab I.D. # Phone FAX

PID/

Chain # Nº Page Synergy

presend 200 501/-28 Souples 35

Date: [1/3/17 Time 3:29 Time: Received By: (sign) 1601 Date 2129 pm Time Received in Laboratory By: Grown Relinquished By: (sign)

Sample Integrity - To be completed by receiving lab.

7:eol no o.

lient

Method of Shipment:

Temp. of Temp. Blank

S

Cooler seal intact upon receipt: LYes

Date

Synergy Environmental Lab, INC.

1990 Prospect Ct., Appleton, WI 54914 *P 920-830-2455 * F 920-733-0631

CHRIS ROGERS OMNNI ASSOCIATES INC ONE SYSTEMS DRIVE APPLETON WI 54914-1654

Report Date 16-Nov-17

Project Name 222 N. ONEIDA Invoice # E33853

Project # N2214G17

Lab Code 5033853A

Sample ID TW-09

Sample Matrix Water

Sample Date 11/6/2017

r	Result	Unit	LOD 1	LOQ D	il	Method	Ext Date	Run Date	Analyst	Code
Inorganic										
Metals										
Cadmium, Dissolved	0.7 "J"	ug/L	0.4	1.3	1	200.7		11/8/2017	CWT	1
Lead, Dissolved	1.0 "J"	ug/L	0.9	3	1	7421		11/7/2017	CWT	1
Organic										
PAH SIM										
Acenaphthene	0.063	na/1	0.016	0.05	1	M8270C	11/7/2017	11/8/2017	NJC	1
•	< 0.019	ug/l	0.016	0.03	_				NJC NJC	
Acenaphthylene		ug/l			1	M8270C	11/7/2017	11/8/2017		1
Anthracene	0.065	ug/l	0.019	0.062	1	M8270C	11/7/2017	11/8/2017	NJC	1
Benzo(a)anthracene	0.063	ug/l	0.017	0.054	1	M8270C	11/7/2017	11/8/2017	NJC	5
Benzo(a)pyrene	0.089	ug/l	0.02	0.065	1	M8270C	11/7/2017	11/8/2017	NJC	1
Benzo(b)fluoranthene	0.15	ug/l	0.018	0.058	1	M8270C	11/7/2017	11/8/2017	NJC	1
Benzo(g,h,i)perylene	0.065 "J"	ug/l	0.025	0.081	1	M8270C	11/7/2017	11/8/2017	NJC	1
Benzo(k)fluoranthene	0.046 "J"	ug/l	0.016	0.05	1	M8270C	11/7/2017	11/8/2017	NJC	1
Chrysene	0.118	ug/l	0.02	0.065	1	M8270C	11/7/2017	11/8/2017	NJC	1
Dibenzo(a,h)anthracene	< 0.025	ug/l	0.025	0.078	1	M8270C	11/7/2017	11/8/2017	NJC	1
Fluoranthene	0.292	ug/l	0.017	0.053	1	M8270C	11/7/2017	11/8/2017	NJC	1
Fluorene	0.056 "J"	ug/l	0.021	0.066	1	M8270C	11/7/2017	11/8/2017	NJC	1
Indeno(1,2,3-cd)pyrene	0.063 "J"	ug/l	0.023	0.074	1	M8270C	11/7/2017	11/8/2017	NJC	1
1-Methyl naphthalene	0.144	ug/l	0.024	0.076	1	M8270C	11/7/2017	11/8/2017	NJC	1
2-Methyl naphthalene	0.081	ug/l	0.024	0.075	1	M8270C	11/7/2017	11/8/2017	NJC	1
Naphthalene	0.213	ug/l	0.025	0.081	1	M8270C	11/7/2017	11/8/2017	NJC	1
Phenanthrene	0.33	ug/l	0.025	0.081	1	M8270C	11/7/2017	11/8/2017	NJC	1
Pyrene	0.211	ug/l	0.02	0.063	1	M8270C	11/7/2017	11/8/2017	NJC	1
VOC's										
Benzene	< 0.17	ug/l	0.17	0.55	1	8260B		11/10/2017	CJR	1
Bromobenzene	< 0.43	ug/l	0.43	1.37	1	8260B		11/10/2017	CJR	1
Bromodichloromethane	< 0.31	ug/l	0.31	1	1	8260B		11/10/2017	CJR	1
Bromoform	< 0.49	ug/l	0.49	1.56	1	8260B		11/10/2017	CJR	1
tert-Butylbenzene	< 0.39	ug/l	0.39	1.23	1	8260B		11/10/2017	CJR	1

Project Name 222 N. ONEIDA **Proiect** # N2214G17

Lab Code 5033853A

Sample ID TW-09
Sample Matrix Water
Sample Date 11/6/2017

	Result	Unit	LOD I	LOQ Dil	l	Method	Ext Date	Run Date	Analyst	Code
sec-Butylbenzene	< 0.24	ug/l	0.24	_	1	8260B		11/10/2017	CJR	1
n-Butylbenzene	< 0.34	ug/l	0.34	1.08	1	8260B		11/10/2017	CJR	1
Carbon Tetrachloride	< 0.21	ug/l	0.21	0.68	1	8260B		11/10/2017	CJR	1
Chlorobenzene	< 0.27	ug/l	0.27	0.86	1	8260B		11/10/2017	CJR	1
Chloroethane	< 0.5	ug/l	0.5	1.6	1	8260B		11/10/2017	CJR	1
Chloroform	< 0.96	ug/l	0.96	3.04	1	8260B		11/10/2017	CJR	1
Chloromethane	< 1.3	ug/l	1.3	4.15	1	8260B		11/10/2017	CJR	1
2-Chlorotoluene	< 0.36	ug/l	0.36	1.15	1	8260B		11/10/2017	CJR	1
4-Chlorotoluene	< 0.35	ug/l	0.35	1.11	1	8260B		11/10/2017	CJR	1
1,2-Dibromo-3-chloropropane	< 1.88	ug/l	1.88	5.98	1	8260B		11/10/2017	CJR	1
Dibromochloromethane	< 0.45	ug/l	0.45	1.44	1	8260B		11/10/2017	CJR	1
1,4-Dichlorobenzene	< 0.42	ug/l	0.42	1.34	1	8260B		11/10/2017	CJR	1
1,3-Dichlorobenzene	< 0.45	ug/l	0.45		1	8260B		11/10/2017	CJR	1
1,2-Dichlorobenzene	< 0.34	ug/l	0.34		1	8260B		11/10/2017	CJR	1
Dichlorodifluoromethane	< 0.38	ug/l	0.38		1	8260B		11/10/2017	CJR	1
1,2-Dichloroethane	31.4	ug/l	0.45		1	8260B		11/10/2017	CJR	1
1,1-Dichloroethane	< 0.42	ug/l	0.42		1	8260B		11/10/2017	CJR	1
1,1-Dichloroethene	< 0.46	ug/l	0.46		1	8260B		11/10/2017	CJR	1
cis-1,2-Dichloroethene	< 0.41	ug/l	0.41		1	8260B		11/10/2017	CJR	1
trans-1,2-Dichloroethene	< 0.35	ug/l	0.35		1	8260B		11/10/2017	CJR	1
1,2-Dichloropropane	< 0.39	ug/l	0.39		1	8260B		11/10/2017	CJR	1
1,3-Dichloropropane	< 0.49	ug/l	0.49		1	8260B		11/10/2017	CJR	1
trans-1,3-Dichloropropene	< 0.42	ug/l	0.42		1	8260B		11/10/2017	CJR	1
cis-1,3-Dichloropropene	< 0.21	ug/l	0.21		1	8260B		11/10/2017	CJR	1
Di-isopropyl ether	< 0.26	ug/l	0.26		1	8260B		11/10/2017	CJR	1
EDB (1,2-Dibromoethane)	< 0.34	ug/l	0.34		1	8260B		11/10/2017	CJR	1
Ethylbenzene	< 0.2	ug/l	0.2		1	8260B		11/10/2017	CJR	1
Hexachlorobutadiene	< 1.47	ug/l	1.47		1	8260B		11/10/2017	CJR	1
Isopropylbenzene	< 0.29	ug/l	0.29		1	8260B		11/10/2017	CJR	1
p-Isopropyltoluene	< 0.28	ug/l	0.28		1	8260B		11/10/2017	CJR	1
Methylene chloride	< 0.94	ug/l	0.94		1	8260B		11/10/2017	CJR	1
Methyl tert-butyl ether (MTBE)	< 0.82	ug/l	0.82		1	8260B		11/10/2017	CJR	1
Naphthalene	< 2.17	ug/l	2.17		1	8260B		11/10/2017	CJR	1
n-Propylbenzene	< 0.19	ug/l	0.19		1	8260B		11/10/2017	CJR	1
1,1,2,2-Tetrachloroethane	< 0.69	ug/l	0.69	2.21	1	8260B		11/10/2017	CJR	1
1.1.1.2-Tetrachloroethane	< 0.47	ug/l	0.47	1.48	1	8260B		11/10/2017	CJR	1
Tetrachloroethene	< 0.48	ug/l	0.48		1	8260B		11/10/2017	CJR	1
Toluene	< 0.67	ug/l	0.48		1	8260B		11/10/2017	CJR	1
1,2,4-Trichlorobenzene	< 1.29	ug/l	1.29		1	8260B		11/10/2017	CJR	1
1,2,3-Trichlorobenzene	< 0.83	ug/l	0.83		1	8260B		11/10/2017	CJR	1
1,1,1-Trichloroethane	< 0.35	ug/l ug/l	0.35		1	8260B		11/10/2017	CJR	1
1,1,2-Trichloroethane	< 0.65	ug/l ug/l	0.55		1	8260B		11/10/2017	CJR	1
Trichloroethene (TCE)	< 0.45	ug/l ug/l	0.03		1	8260B		11/10/2017	CJR	1
Trichlorofluoromethane	< 0.64	ug/l ug/l	0.43		1	8260B		11/10/2017	CJR	1
1,2,4-Trimethylbenzene	< 1.14	ug/l ug/l	1.14		1	8260B		11/10/2017	CJR	1
1,3,5-Trimethylbenzene	< 0.91	ug/l ug/l	0.91		1	8260B		11/10/2017	CJR	1
Vinyl Chloride	< 0.19	ug/l ug/l	0.91		1	8260B		11/10/2017	CJR	1
m&p-Xylene	< 0.19	ug/1 ug/l	1.56		1	8260B 8260B		11/10/2017	CJR CJR	1
o-Xylene	< 0.39	ug/1 ug/l	0.39		1	8260B 8260B		11/10/2017	CJR CJR	1
SUR - 4-Bromofluorobenzene	102	REC %	0.39	1.43	1	8260B 8260B		11/10/2017	CJR CJR	1
SUR - 4-Bromofluoromethane	97	REC %			1	8260B 8260B		11/10/2017	CJR CJR	1
SUR - Toluene-d8	98	REC %			1	8260B 8260B		11/10/2017	CJR CJR	1
SON - TOTACHE-UO	70	KLC 70			1	0200 D		11/10/2017	CJK	1

Project Name Invoice # E33853 222 N. ONEIDA

Proiect # N2214G17

5033853A Lab Code TW-09 Sample ID Sample Matrix Water **Sample Date** 11/6/2017

LOD LOQ Dil Ext Date Run Date Analyst Code Result Unit Method 1

SUR - 1,2-Dichloroethane-d4 97 REC % 8260B 11/10/2017 CJR

Project Name 222 N. ONEIDA

Proiect # N2214G17

Lab Code5033853BSample IDTW-10Sample MatrixWaterSample Date11/6/2017

Sample Date	11/6/2017										
		Result	Unit	LOD	LOQ D	il	Method	Ext Date	Run Date	Analyst	Code
Inorganic											
Metals											
Cadmium, Dissolve	h	0.5 "J"	ug/L	0.4	1.3	1	200.7		11/8/2017	CWT	1
Lead, Dissolved		< 0.9	ug/L	0.9	3	1	7421		11/7/2017	CWT	1
		(0.)	ug E	0.7	5	•	, 121		11///2017	C 11 I	•
Organic											
PAH SIM											
Acenaphthene		0.077	ug/l	0.016	0.05	1	M8270C	11/7/2017	11/8/2017	NJC	1
Acenaphthylene		< 0.019	ug/l	0.019	0.061	1	M8270C	11/7/2017	11/8/2017	NJC	1
Anthracene		0.038 "J"	ug/l	0.019	0.062	1	M8270C	11/7/2017	11/8/2017	NJC	1
Benzo(a)anthracene		0.0314 "J"	ug/l	0.017	0.054	1	M8270C	11/7/2017	11/8/2017	NJC	5
Benzo(a)pyrene		0.037 "J"	ug/l	0.02	0.065	1	M8270C	11/7/2017	11/8/2017	NJC	1
Benzo(b)fluoranthe		0.068	ug/l	0.018	0.058	1	M8270C	11/7/2017	11/8/2017	NJC	1
Benzo(g,h,i)perylen		0.032 "J"	ug/l	0.025	0.081	1	M8270C	11/7/2017	11/8/2017	NJC	1
Benzo(k)fluoranthe	ne	0.0275 "J"	ug/l	0.016	0.05	1	M8270C	11/7/2017	11/8/2017	NJC	1
Chrysene		0.056 "J"	ug/l	0.02	0.065	1	M8270C	11/7/2017	11/8/2017	NJC	1
Dibenzo(a,h)anthra	cene	< 0.025	ug/l	0.025	0.078	1	M8270C	11/7/2017	11/8/2017	NJC	1
Fluoranthene		0.176	ug/l	0.017	0.053	1	M8270C	11/7/2017	11/8/2017	NJC	1
Fluorene		0.044 "J"	ug/l	0.021	0.066	1	M8270C	11/7/2017	11/8/2017	NJC	1
Indeno(1,2,3-cd)pyr		0.0313 "J"	ug/l	0.023	0.074	1	M8270C	11/7/2017	11/8/2017	NJC	1
1-Methyl naphthale	ene	0.032 "J"	ug/l	0.024	0.076	1	M8270C	11/7/2017	11/8/2017	NJC	1
2-Methyl naphthale	ene	0.047 "J"	ug/l	0.024	0.075	1	M8270C	11/7/2017	11/8/2017	NJC	1
Naphthalene		0.052 "J"	ug/l	0.025	0.081	1	M8270C	11/7/2017	11/8/2017	NJC	1
Phenanthrene		0.255	ug/l	0.025	0.081	1	M8270C	11/7/2017	11/8/2017	NJC	1
Pyrene		0.117	ug/l	0.02	0.063	1	M8270C	11/7/2017	11/8/2017	NJC	1
VOC's											
Benzene		< 0.17	ug/l	0.17	0.55	1	8260B		11/10/2017	CJR	1
Bromobenzene		< 0.43	ug/l	0.43	1.37	1	8260B		11/10/2017	CJR	1
Bromodichlorometh	nane	< 0.31	ug/l	0.31	1	1	8260B		11/10/2017	CJR	1
Bromoform		< 0.49	ug/l	0.49	1.56	1	8260B		11/10/2017	CJR	1
tert-Butylbenzene		< 0.39	ug/l	0.39	1.23	1	8260B		11/10/2017	CJR	1
sec-Butylbenzene		< 0.24	ug/l	0.24	0.76	1	8260B		11/10/2017	CJR	1
n-Butylbenzene		< 0.34	ug/l	0.34	1.08	1	8260B		11/10/2017	CJR	1
Carbon Tetrachlorio	de	< 0.21	ug/l	0.21	0.68	1	8260B		11/10/2017	CJR	1
Chlorobenzene		< 0.27	ug/l	0.27	0.86	1	8260B		11/10/2017	CJR	1
Chloroethane		< 0.5	ug/l	0.5	1.6	1	8260B		11/10/2017	CJR	1
Chloroform		< 0.96	ug/l	0.96	3.04	1	8260B		11/10/2017	CJR	1
Chloromethane		< 1.3	ug/l	1.3	4.15	1	8260B		11/10/2017	CJR	1
2-Chlorotoluene		< 0.36	ug/l	0.36	1.15	1	8260B		11/10/2017	CJR	1
4-Chlorotoluene		< 0.35	ug/l	0.35	1.11	1	8260B		11/10/2017	CJR	1
1,2-Dibromo-3-chlo	oropropane	< 1.88	ug/l	1.88	5.98	1	8260B		11/10/2017	CJR	1
Dibromochlorometh		< 0.45	ug/l	0.45	1.44	1	8260B		11/10/2017	CJR	1
1,4-Dichlorobenzen	ne	< 0.42	ug/l	0.42	1.34	1	8260B		11/10/2017	CJR	1
1,3-Dichlorobenzen		< 0.45	ug/l	0.45	1.43	1	8260B		11/10/2017	CJR	1
1,2-Dichlorobenzen		< 0.34	ug/l	0.34	1.09	1	8260B		11/10/2017	CJR	1
Dichlorodifluorome		< 0.38	ug/l	0.38	1.2	1	8260B		11/10/2017	CJR	1
1,2-Dichloroethane		4.3	ug/l	0.45	1.43	1	8260B		11/10/2017	CJR	1
1,1-Dichloroethane		< 0.42	ug/l	0.42	1.34	1	8260B		11/10/2017	CJR	1
1,1-Dichloroethene		< 0.46	ug/l	0.46	1.47	1	8260B		11/10/2017	CJR	1
cis-1,2-Dichloroeth		< 0.41	ug/l	0.41	1.29	1	8260B		11/10/2017	CJR	1
trans-1,2-Dichloroe		< 0.35	ug/l	0.35	1.12	1	8260B		11/10/2017	CJR	1
1,2-Dichloropropan		< 0.39	ug/l	0.39	1.24	1	8260B		11/10/2017	CJR	1
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Project Name 222 N. ONEIDA

Project # N2214G17

Lab Code5033853BSample IDTW-10Sample MatrixWaterSample Date11/6/2017

	Result	Unit	LOD I	LOQ Di	l	Method	Ext Date	Run Date	Analyst	Code	
1,3-Dichloropropane	< 0.49	ug/l	0.49	1.55	1	8260B		11/10/2017	CJR	1	
trans-1,3-Dichloropropene	< 0.42	ug/l	0.42	1.33	1	8260B		11/10/2017	CJR	1	
cis-1,3-Dichloropropene	< 0.21	ug/l	0.21	0.65	1	8260B		11/10/2017	CJR	1	
Di-isopropyl ether	< 0.26	ug/l	0.26	0.83	1	8260B		11/10/2017	CJR	1	
EDB (1,2-Dibromoethane)	< 0.34	ug/l	0.34	1.09	1	8260B		11/10/2017	CJR	1	
Ethylbenzene	< 0.2	ug/l	0.2	0.63	1	8260B		11/10/2017	CJR	1	
Hexachlorobutadiene	< 1.47	ug/l	1.47	4.68	1	8260B		11/10/2017	CJR	1	
Isopropylbenzene	< 0.29	ug/l	0.29	0.93	1	8260B		11/10/2017	CJR	1	
p-Isopropyltoluene	< 0.28	ug/l	0.28	0.91	1	8260B		11/10/2017	CJR	1	
Methylene chloride	< 0.94	ug/l	0.94	2.98	1	8260B		11/10/2017	CJR	1	
Methyl tert-butyl ether (MTBE)	< 0.82	ug/l	0.82	2.6	1	8260B		11/10/2017	CJR	1	
Naphthalene	< 2.17	ug/l	2.17	6.9	1	8260B		11/10/2017	CJR	1	
n-Propylbenzene	< 0.19	ug/l	0.19	0.62	1	8260B		11/10/2017	CJR	1	
1,1,2,2-Tetrachloroethane	< 0.69	ug/l	0.69	2.21	1	8260B		11/10/2017	CJR	1	
1,1,1,2-Tetrachloroethane	< 0.47	ug/l	0.47	1.48	1	8260B		11/10/2017	CJR	1	
Tetrachloroethene	< 0.48	ug/l	0.48	1.52	1	8260B		11/10/2017	CJR	1	
Toluene	< 0.67	ug/l	0.67	2.13	1	8260B		11/10/2017	CJR	1	
1,2,4-Trichlorobenzene	< 1.29	ug/l	1.29	4.1	1	8260B		11/10/2017	CJR	1	
1,2,3-Trichlorobenzene	< 0.83	ug/l	0.83	2.63	1	8260B		11/10/2017	CJR	1	
1,1,1-Trichloroethane	< 0.35	ug/l	0.35	1.11	1	8260B		11/10/2017	CJR	1	
1,1,2-Trichloroethane	< 0.65	ug/l	0.65	2.06	1	8260B		11/10/2017	CJR	1	
Trichloroethene (TCE)	< 0.45	ug/l	0.45	1.43	1	8260B		11/10/2017	CJR	1	
Trichlorofluoromethane	< 0.64	ug/l	0.64	2.04	1	8260B		11/10/2017	CJR	1	
1,2,4-Trimethylbenzene	< 1.14	ug/l	1.14	3.63	1	8260B		11/10/2017	CJR	1	
1,3,5-Trimethylbenzene	< 0.91	ug/l	0.91	2.9	1	8260B		11/10/2017	CJR	1	
Vinyl Chloride	< 0.19	ug/l	0.19	0.62	1	8260B		11/10/2017	CJR	1	
m&p-Xylene	< 1.56	ug/l	1.56	4.95	1	8260B		11/10/2017	CJR	1	
o-Xylene	< 0.39	ug/l	0.39	1.25	1	8260B		11/10/2017	CJR	1	
SUR - 4-Bromofluorobenzene	100	REC %			1	8260B		11/10/2017	CJR	1	
SUR - Dibromofluoromethane	98	REC %			1	8260B		11/10/2017	CJR	1	
SUR - Toluene-d8	101	REC %			1	8260B		11/10/2017	CJR	1	
SUR - 1,2-Dichloroethane-d4	98	REC %			1	8260B		11/10/2017	CJR	1	

Project Name 222 N. ONEIDA

Proiect # N2214G17

Lab Code 5033853C **Sample ID** TRIP BLANK

Sample Matrix Water **Sample Date** 11/6/2017

Sample Date	11/6/2017										
		Result	Unit	LOD	LOQ D)il	Method	Ext Date	Run Date	Analyst	Code
Organic											
VOC's											
Benzene		< 0.17	ug/l	0.17	0.55	1	8260B		11/10/2017	CJR	1
Bromobenzene		< 0.43	ug/l	0.43		1	8260B		11/10/2017	CJR	1
Bromodichlorometh	hane	< 0.43	ug/l	0.43		1	8260B		11/10/2017	CJR	1
Bromoform	nane	< 0.49	ug/l	0.31		1	8260B		11/10/2017	CJR	1
tert-Butylbenzene		< 0.39	ug/l ug/l	0.49		1	8260B		11/10/2017	CJR	1
sec-Butylbenzene		< 0.24	ug/l	0.39		1	8260B		11/10/2017	CJR	1
n-Butylbenzene		< 0.34	ug/l	0.24		1	8260B		11/10/2017	CJR	1
Carbon Tetrachloric	da	< 0.34	ug/l ug/l	0.34		1	8260B		11/10/2017	CJR	1
Chlorobenzene	ue	< 0.21	-	0.21		1	8260B		11/10/2017	CJR	
Chloroethane			ug/l	0.27			8260B				1
		< 0.5	ug/l			1			11/10/2017	CJR	1
Chloroform		< 0.96	ug/l	0.96		1	8260B		11/10/2017	CJR	1
Chloromethane		< 1.3	ug/l	1.3		1	8260B		11/10/2017	CJR	1
2-Chlorotoluene		< 0.36	ug/l	0.36		1	8260B		11/10/2017	CJR	1
4-Chlorotoluene		< 0.35	ug/l	0.35		1	8260B		11/10/2017	CJR	1
1,2-Dibromo-3-chlo		< 1.88	ug/l	1.88		1	8260B		11/10/2017	CJR	1
Dibromochlorometl		< 0.45	ug/l	0.45		1	8260B		11/10/2017	CJR	1
1,4-Dichlorobenzen		< 0.42	ug/l	0.42		1	8260B		11/10/2017	CJR	1
1,3-Dichlorobenzen		< 0.45	ug/l	0.45		1	8260B		11/10/2017	CJR	1
1,2-Dichlorobenzen		< 0.34	ug/l	0.34		1	8260B		11/10/2017	CJR	1
Dichlorodifluorome		< 0.38	ug/l	0.38		1	8260B		11/10/2017	CJR	1
1,2-Dichloroethane		< 0.45	ug/l	0.45		1	8260B		11/10/2017	CJR	1
1,1-Dichloroethane		< 0.42	ug/l	0.42		1	8260B		11/10/2017	CJR	1
1,1-Dichloroethene		< 0.46	ug/l	0.46		1	8260B		11/10/2017	CJR	1
cis-1,2-Dichloroeth	ene	< 0.41	ug/l	0.41	1.29	1	8260B		11/10/2017	CJR	1
trans-1,2-Dichloroe		< 0.35	ug/l	0.35	1.12	1	8260B		11/10/2017	CJR	1
1,2-Dichloropropan		< 0.39	ug/l	0.39	1.24	1	8260B		11/10/2017	CJR	1
1,3-Dichloropropan	ne	< 0.49	ug/l	0.49	1.55	1	8260B		11/10/2017	CJR	1
trans-1,3-Dichlorop	•	< 0.42	ug/l	0.42	1.33	1	8260B		11/10/2017	CJR	1
cis-1,3-Dichloropro	ppene	< 0.21	ug/l	0.21	0.65	1	8260B		11/10/2017	CJR	1
Di-isopropyl ether		< 0.26	ug/l	0.26	0.83	1	8260B		11/10/2017	CJR	1
EDB (1,2-Dibromo	ethane)	< 0.34	ug/l	0.34	1.09	1	8260B		11/10/2017	CJR	1
Ethylbenzene		< 0.2	ug/l	0.2	0.63	1	8260B		11/10/2017	CJR	1
Hexachlorobutadie	ne	< 1.47	ug/l	1.47	4.68	1	8260B		11/10/2017	CJR	1
Isopropylbenzene		< 0.29	ug/l	0.29	0.93	1	8260B		11/10/2017	CJR	1
p-Isopropyltoluene		< 0.28	ug/l	0.28	0.91	1	8260B		11/10/2017	CJR	1
Methylene chloride		< 0.94	ug/l	0.94	2.98	1	8260B		11/10/2017	CJR	1
Methyl tert-butyl et	her (MTBE)	< 0.82	ug/l	0.82	2.6	1	8260B		11/10/2017	CJR	1
Naphthalene		< 2.17	ug/l	2.17	6.9	1	8260B		11/10/2017	CJR	1
n-Propylbenzene		< 0.19	ug/l	0.19	0.62	1	8260B		11/10/2017	CJR	1
1,1,2,2-Tetrachloro	ethane	< 0.69	ug/l	0.69	2.21	1	8260B		11/10/2017	CJR	1
1,1,1,2-Tetrachloro	ethane	< 0.47	ug/l	0.47	1.48	1	8260B		11/10/2017	CJR	1
Tetrachloroethene		< 0.48	ug/l	0.48	1.52	1	8260B		11/10/2017	CJR	1
Toluene		< 0.67	ug/l	0.67	2.13	1	8260B		11/10/2017	CJR	1
1,2,4-Trichlorobenz	zene	< 1.29	ug/l	1.29	4.1	1	8260B		11/10/2017	CJR	1
1,2,3-Trichlorobenz	zene	< 0.83	ug/l	0.83	2.63	1	8260B		11/10/2017	CJR	1
1,1,1-Trichloroetha	ne	< 0.35	ug/l	0.35	1.11	1	8260B		11/10/2017	CJR	1
1,1,2-Trichloroetha	ne	< 0.65	ug/l	0.65	2.06	1	8260B		11/10/2017	CJR	1
Trichloroethene (TO	CE)	< 0.45	ug/l	0.45	1.43	1	8260B		11/10/2017	CJR	1
Trichlorofluorometl	hane	< 0.64	ug/l	0.64	2.04	1	8260B		11/10/2017	CJR	1
1,2,4-Trimethylben	zene	< 1.14	ug/l	1.14	3.63	1	8260B		11/10/2017	CJR	1
-			-								

Project Name 222 N. ONEIDA Invoice # E33853

Proiect # N2214G17 **Lab Code** 5033853C

Lab Code 5033853C Sample ID TRIP BLANK

Sample Matrix Water **Sample Date** 11/6/2017

	Result	Unit	LOD	LOQ D	il	Method	Ext Date	Run Date	Analyst	Code
1,3,5-Trimethylbenzene	< 0.91	ug/l	0.91	2.9	1	8260B		11/10/2017	CJR	1
Vinyl Chloride	< 0.19	ug/l	0.19	0.62	1	8260B		11/10/2017	CJR	1
m&p-Xylene	< 1.56	ug/l	1.56	4.95	1	8260B		11/10/2017	CJR	1
o-Xylene	< 0.39	ug/l	0.39	1.25	1	8260B		11/10/2017	CJR	1
SUR - Toluene-d8	102	REC %			1	8260B		11/10/2017	CJR	1
SUR - 1,2-Dichloroethane-d4	96	REC %			1	8260B		11/10/2017	CJR	1
SUR - 4-Bromofluorobenzene	100	REC %			1	8260B		11/10/2017	CJR	1
SUR - Dibromofluoromethane	97	REC %			1	8260B		11/10/2017	CJR	1

[&]quot;J" Flag: Analyte detected between LOD and LOQ

LOD Limit of Detection

LOQ Limit of Quantitation

Cod	e (Comment

- Laboratory QC within limits.
- 5 The QC blank not within established limits.

CWT denotes sub contract lab - Certification #445126660

All solid sample results reported on a dry weight basis unless otherwise indicated. All LOD's and LOQ's are adjusted for dilutions but not dry weight. Subcontracted results are denoted by SUB in the analyst field.

Michaelyllul

Authorized Signature

CHAIN C USTODY RECORD

Synergy

Environmental Lab, Inc.

Quote No.:

Project #: 12214 G17 Sampler: (signature)

Account No. : Lab I.D. #

1990 Prospect Ct. • Appleton, WI 54914 920-830-2455 • FAX 920-733-0631

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Chain #	Page

Sample Handling Request

Rush Analysis Date Required
(Rushes accepted only with prior authorization) Normal Turn Around

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State & Federal Liability Protections for Local Governmental Units

RR-579 October 2013

Introduction

Local Governmental Units (LGUs) in Wisconsin have an important role in the cleanup and redevelopment of brownfields, which are defined as "abandoned, idle or underused commercial or industrial properties, where expansion or redevelopment is hindered by real or perceived contamination."

Fortunately, state and federal laws provide incentives for LGUs to acquire and redevelop brownfield properties, without incurring liability for the contamination. A table summarizing these state and federal liability protection incentives is included in this fact sheet (see p.5).

This fact sheet offers a concise overview of how state and federal liability protections work, and what LGUs can do to safely acquire and transform these properties. Also included is a brief discussion on the importance of CERCLA (federal Superfund Law) liability protections for LGUs applying for federal cleanup funding-either federally or state administered upon acquiring a contaminated property.

State Liability Protections

LGU Liability Exemption from Wisconsin's Spill Law

Assuming the LGU did not cause the contamination, it can be eligible for the Local Governmental Liability Exemption by acquiring a contaminated property in accordance with state law (s. 292.11(9)(e)1m, Wis. Stats.). The eight eligible methods of acquisition include:

- Tax delinquency:
- Bankruptcy proceedings;

- Condemnation;
- Eminent domain (according to Ch. 32, Wis. Stats.);
- Escheat (no legal property heirs);
- For the purposes of slum clearance or blight elimination (according to s. 66.1333, Wis. Stats.);
- By using Stewardship funds; or,
- Acquiring from another eligible LGU.

Who qualifies as an LGU under the Wisconsin Spill Law?

The following entities qualify as Local Governmental Units (LGU) for Spill Law liability exemptions:

- city;
- town;
- village;
- county;
- county utility district;
- town sanitary district;
- public inland lake protection and rehabilitation district;
- metropolitan sewage district;
- redevelopment authorities created for blight elimination;
- other public bodies designated by a municipality for urban renewal;
- a community development authority; or,
- a housing authority.

The state liability exemption protects an LGU from investigation and clean up responsibilities, *unless* the spill is caused by an action taken by the LGU, or by the LGU's failure to take "limited actions" to prevent further spills. Those limited actions are:





- Restricting access to the property in order to minimize costs or damages that may result from unauthorized persons entering the property;
- Sampling and analyzing unidentified substances in containers stored above- ground on the property; and,
- Removing and disposing, or properly storing, any hazardous substances in aboveground containers that are leaking or likely to leak.

An LGU planning to redevelop and re-use a contaminated property that it owns, is advised to work closely with the DNR, starting early in the process, to determine what actions should or should not be taken on the property. The DNR can help the LGU avoid actions that could cause or exacerbate discharges of hazardous substances on the property. Together these parties can also evaluate and select site development plans and construction techniques that will protect health and safety associated with onsite risks, and ensure the LGU retains the liability exemption. Even exempt LGUs are required to:

- Remove any abandoned or unused underground storage tanks that are present on the property;
- Mitigate public health threats if deemed necessary by the DNR with regard to future development; and
- Notify the DNR immediately about the discharge of any hazardous substances on the property.

The liability exemption cannot be transferred to another party, except for another eligible LGU.

Liability Clarification Letters

The DNR's Remediation and Redevelopment Program can assist LGUs by clarifying environmental liability at a property with soil or groundwater contamination. Upon request, DNR can provide a fee-based (\$700) liability clarification letter that explains how the LGU exemption applies to a specific property. Use our <u>Technical Assistance and Environmental Liability Clarification Request (Form 4400-237)</u> to request a liability clarification letter, or contact your DNR project manager for details.

Solid Waste Exemption

There are several thousand known properties in Wisconsin where past disposal of solid waste has occurred. Many local governments are reluctant to take title to a property with an unlicensed landfill on it (e.g., an historic foundry sand disposal site), due to concerns about the long-term environmental liability and costs. Section 292.23(2)(a-f), Wis. Stats. exempts the local government from certain parts of the Wisconsin Solid Waste Law (ch. 289, Wis. Stats.) if an LGU acquires an unlicensed landfill through any of the eight methods listed within the statute (see pg. 1 for a list).

The properties must contain solid waste sites or facilities that have never been licensed by the DNR. The LGU cannot have owned, operated, or taken waste to the site. The exemption is modeled after the LGU Liability Exemption under the Spill Law. However, the LGU would be responsible for maintaining pre-existing systems (e.g., landfill cover, gas or leachate collection, monitoring, etc.)

The local government is required to prevent any unacceptable exposures to wastes or contamination when the property is put to its intended use. Written approval from DNR is required for building on an abandoned landfill. See publications RR-683, RR-684, and RR-685 for more information on this process. The LGU would also be required to maintain and monitor any existing environmental control systems for the landfill. Communities that are landlocked may be able to use these past disposal properties for public purposes and green space, as well as economic development purposes.

Hazardous Waste Exemptions

Section 292.24, Wis. Stats., exempts LGUs from certain hazardous waste requirements with respect to hazardous waste discharges on property acquired through any of the methods listed in ch. 292.11, Wis. Stats.(see pg. 1), if all the following conditions have been met:

- DNR-approved investigation is conducted that identifies hazardous waste discharges;
- hazardous waste discharges are cleaned up;
- LGU receives an approval from the DNR that the hazardous waste has been satisfactorily cleaned up;

- LGU maintains and monitors the property;
- LGU did not cause the hazardous waste discharge; and
- Hazardous waste treatment, storage, or disposal facility is not operated on the property after the date that the LGU acquired the property.

The DNR and the US EPA have also discussed additional ways to strengthen the Resource Conservation and Recovery Act (RCRA) hazardous waste exemption for sites that have a history of hazardous waste management activities. On October 26, 2009, DNR received EPA approval for a permanent program authorizing the DNR to exercise enforcement discretion, on a case-bycase basis, at sites with hazardous waste backgrounds. The EPA approval for this policy is dated December 6, 2006.

To request a RCRA enforcement discretion determination letter for a site with hazardous waste contamination, the LGU must request a general liability clarification letter from the DNR for a property they intend to acquire under the provisions of s. 292.11(9)(e), Wis. Stats. The DNR will then have the case-by-case discretion to determine whether or not to apply the Wisconsin hazardous waste regulations to that property. Where applicable, this letter will provide the LGU with an even stronger protection against long-term financial liabilities for the property when combined with the state's hazardous waste exemption (s. 292.24, Wis. Stats.) described above.

Federal Liability Protections

CERCLA Liability Protections for Local Governments

In addition to state law protections, there are liability protections for LGUs under the federal law known as the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), also known as Superfund. Unlike state law, under federal law, a school district is also considered an LGU

CERCLA liability protections, discussed in further detail below, may be available to a local government when it:

- Acquires contaminated property involuntarily by virtue of its function as a sovereign, CERCLA § 101(20)(D);
- Qualifies as a bona fide prospective purchaser (BFPP) when it acquires the contaminated property, CERCLA §§ 101(40), 107(r)(1);
- Qualifies for a third party defense or innocent land owner liability protection, CERCLA §§ 107(b)(3), 101(35)(A); or
- Is conducting or has completed a cleanup of a contaminated property in compliance with a state cleanup program, CERCLA § 128(b) (Courtesy US EPA).

Involuntary Acquisition

According to the Superfund law (CERCLA § 101(20)(D)), a "unit of state or local government which acquired ownership or control *involuntarily* through bankruptcy, tax delinquency, abandonment or other circumstances in which the government *involuntarily* acquires title by virtue of its function as a sovereign" is not considered to be an "owner" or "operator." It is not necessary for the municipality to be completely passive in order for the acquisition to be considered "involuntary" for purposes of CERCLA.

This exemption does not apply to a municipality that caused the spill. A municipality should exercise "due care" to ensure that it does not cause or contribute to an actual or potential release at a property that it has acquired involuntarily. See the EPA fact sheet on CERCLA Liability and Local Government Acquisitions and other Activities at

www.epa.gov/oecaerth/resources/publications/cleanup/brownfields/local-gov-liab-acq-fs-rev.pdf

Bona Fide Prospective Purchaser (BFPP)

BFPP certification provides a local government with CERCLA liability protection in the event that they knowingly purchase a property with environmental contamination. The following bullet points must be true in order for an LGU to meet BFPP certification:

• Property must be acquired after January 11, 2002;

- Purchaser must perform All Appropriate Inquiries (AAI) prior to the purchase of the property (must be completed within 180 days prior to acquisition)¹;
- Contamination must have occurred before purchaser acquired property; and
- Purchaser has no "affiliation" with a liable or potentially liable party.

Additionally, once acquisition is complete, local governments must comply with the following continuing obligations in order to maintain BFPP status; including:

- Comply with land use restrictions;
- Take "reasonable steps" to prevent the release of hazardous substances;
- Provide full cooperation, assistance and access;
- Comply with information requests; and
- Provide legally-required notices.

For more information on Bona Fide Prospective Purchaser, please see the EPA website at: www.epa.gov/oecaerth/cleanup/revitalization/bfpp.html.

Third Party Defense or Innocent Landowner Defense

Under Superfund, one private party often sues another to obtain money to assist with cleanup costs. This is known as a "third-party" lawsuit. A municipality that acquires property involuntarily, through the exercise of eminent domain by purchase or condemnation, or through direct purchase using the AAI process can be protected from "third-party" liability under CERCLA § 107(b)(3), if they meet certain minimum requirements. These requirements pertain to:

- The absence of any contractual relationship between the municipality and the causer;
- Showing that due care was exercised with respect to the contamination;

- Showing that the municipality took precautions against foreseeable acts or omissions, and the consequences thereof, by the third party that caused the contamination; and
- Meeting the specific criteria laid out in the applicable section of CERCLA that pertains to the innocent landowner defense being claimed.

A careful reading and study of CERCLA is necessary to assert and defend the third party liability defense effectively. Legal assistance is highly recommended.

Enforcement Bar

Local governments are protected from EPA enforcement under Superfund while they are conducting, or after they have completed a response action in compliance with a state response program at brownfield sites. This protection is referred to as the "enforcement bar." This is a protection provided by federal law.

One Cleanup MOA

EPA and DNR entered into a Memorandum of Agreement (MOA), dated November 24, 2006, which clarifies EPA's non-enforcement intentions at sites enrolled in Wisconsin's voluntary cleanup program known as the Voluntary Party Liability Exemption (VPLE) Program. The MOA encourages the voluntary cleanup of brownfields without undue fear of EPA intervention.

CERCLA Liability and Federal Brownfields Grant Funding

EPA brownfields grant funds cannot be used to pay response costs (i.e. the cost of cleanup activities) at a brownfield site for which the grantee is potentially liable under CERCLA § 107. Applicants for federal brownfield grant funds, including Wisconsin's Ready for Reuse cleanup funding, must document that they qualify for one of the CERCLA liability protections listed above in order to be considered eligible for funding. The Department recommends that a local government contact the Department brownfields staff prior to acquiring a site to discuss the appropriate steps.

¹ AAI is defined by US EPA as "a process of evaluating a property's environmental conditions and assessing the likelihood of any contamination." The AAI Final Rule states that the standards set forth in the ASTM-E1527-05 Phase I Environmental Site Assessment Process satisfy the statutory requirements for all appropriate inquiries.

The DNR recommends that LGUs consider using property acquisition methods that will provide both state Spill Law and federal CERCLA liability protections when acquiring contaminated properties.

Table # 1 – Liability Protection Summary

The following table summarizes both state and federal liability protection incentives as discussed in this fact sheet.

	Met	hods (of Pro	perty Acq	uisitio	on				
 Could apply to local governments Could apply to local governments if state and federal law and requirements under both are followed 	Tax Foreclosure	Bankruptcy Order	Escheat	Eminent Domain (slum or blight; condemnation)	Purchase	Inheritance or Bequest	Abandonment	Gift / Donation	Stewardship	From an eligible LGU
Key CERCLA Provisions										
Involuntary Acquisition § 101(20)(D)	•	•	•	0			•			0
Bona Fide Prospective Purchaser §§ 101(40) and 107(r)(1)	•	•	•	•	•	•	•	•	•	•
Third Party and Innocent Landowner Defenses §§107(b)(3) and 101(35)(A)			•	•	0	•				
Enforcement Bar § 128(b)	•	•	•	•	•	•	•	•	•	•
Key Wisconsin Provisions										
Spill Law § 292.11(9)(e)	•	•	•	•					•	•
Solid Waste § 292.23	0	0	0	0					0	0
Hazardous Waste § 292.24 and RCRA	0	0	0	0					0	0

For More Information

Information and frequently asked questions about liability protections for LGUs can be found at <u>dnr.wi.gov</u>, search <u>LGU</u>.

Questions about the Local Government Liability Exemption should be directed to the brownfield specialist in your local DNR regional office - dnr.wi.gov/topic/Brownfields/Contact.html

This document contains information about certain state statutes and administrative rules but does not necessarily include all of the details found in the statutes and rules. Readers should consult the actual language of the statutes and rules to answer specific questions. The Wisconsin Department of Natural Resources provides equal opportunity in its employment, programs, services, and functions under an Affirmative Action Plan. If you have any questions, please write to Equal Opportunity Office, Department of Interior, Washington, D.C. 20240. This publication is available in alternative format upon request. Please call 608-267-3543 for more information.





Remediation and Redevelopment Program

June 2017

Local Government Environmental Liability Exemptions in Wisconsin

The Hazardous Substance Spills Law, Wis. Stat. § 292.11, requires any person or entity that causes, possesses or controls a hazardous substance discharge to take action to restore the environment to the extent practicable.

Wis. Stat. § 292.11(9)(e) exempts counties, municipalities, and other "local governmental units" from environmental investigation and cleanup responsibilities at properties they own when the local government obtains title to a contaminated property in a specific way, and other conditions are satisfied.

In addition, <u>Wis. Stat. § 292.23</u> exempts local governmental units from solid waste management standards and rules. <u>Wis. Stat. § 292.26</u> provides civil immunity to local governmental units for hazardous substances discovered at certain properties formerly owned by the local governmental unit.

The term local governmental unit (LGU) is defined as any county, city, town, village, town sanitary district, county utility district, public inland lake protection and rehabilitation district, metropolitan sewage district, a redevelopment authority created under Wis. Stat. § 66.1333, a public body designated by a municipality under Wis. Stat. § 66.1337(4), a community development authority, or a housing authority.

The method used to acquire the property is crucial

To obtain state law environmental liability exemptions at a specific property, a local government <u>must</u> acquire title to the property in one of the following ways: a) through tax delinquency proceedings; b) through an order of a bankruptcy court; c) from another local governmental unit that is exempt; d) through condemnation under Wis. Stat. Ch. 32; e) for the purpose of blight elimination (using a state or federal process law); f) through escheat; or g) with a DNR Stewardship grant.

The state's local government liability exemption has limits and conditions

The local government liability exemption applies to pre-existing contamination in soil, groundwater, sediment and surface water on the property that was caused by an individual or entity other than the local governmental unit. No liability exemption is available for those hazardous substance discharges caused or exacerbated, either actively or negligently, by the local governmental unit. Wis. Stat. §§ 292.11(9)(e)(2) and (4) detail these limitations.

The DNR recommends that a local government analyze unidentified substances in containers stored above ground on the property, and properly secure or dispose of these containers. Further, when property reuse is planned, a local government should notify the DNR and work together to ensure that any substantial health threats are mitigated during the redevelopment activities. Failing to do so may end the exemption.

The state local government environmental liability exemption only applies to the investigation and cleanup of contaminated property and solid waste management. Local governments are not exempt from other environmental laws, such as reporting requirements for newly discovered discharges, removing underground tanks, etc.

The DNR can provide liability clarification letters

The local government environmental liability exemption is automatically conferred when statutory conditions are satisfied. No approval from the DNR is required. However, the DNR can provide a written liability clarification opinion letter if desired. A fee is required for all types of Wisconsin law environmental liability clarification letters. Use the DNR Form 4400-237 to request a liability clarification letter. Visit the U.S. EPA's website for information about federal landowner liability protections, https://www.epa.gov/enforcement/landowner-liability-protections.

Publication: RR-055

dnr.wi.gov Search: LGU liability

Local governmental unit exemption - verification information to provide to the DNR

When requesting a liability clarification letter from the DNR, or asserting fulfillment of the statutory requirements that confer a local government environmental liability exemption at a specific property, the DNR requests that local governments instruct their municipal attorney to submit and verify the following information. The DNR will use this documentation to inform the agency's determination.

1. Identify how or why the property was acquired.

- Through tax delinquency foreclosure proceedings
- Through condemnation or other eminent domain proceedings under Wis. Stat. Chapter 32
- For the purpose of blight elimination (as described in a state or federal process law)
- From another local governmental unit that previously acquired an exemption at the property
- Through an order of a bankruptcy court; or through escheat
- With the proposed use of Knowles-Nelson Stewardship grant funds

2. Provide documentation of the property acquisition method.

Along with a memo summarizing the acquisition, provide one or more of the following documents, or other relevant documentation, to verify the method used to acquire title to the property.

For tax delinquency acquisitions

• Court order assigning title; the new deed; an explanation of county's transfer to the LGU

For acquisition via condemnation

• Memo outlining the steps followed under Wis. Stat. Ch. 32; a copy of the deed assigned to the LGU; and a copy of any negotiated agreement involved in the transfer

For acquisitions for the purpose of blight elimination

• Blight determination documentation based on a Wis. Stat. Ch. 66 definition of blighted property or area and a related process, public hearing results and a municipal resolution approving the blight determination; Or a local resolution approving the creation of a tax incremental financing district for blight elimination; Or evidence of a blight designation via a federal law process.

For title transfers from another exempt local governmental unit

• Documentation of the prior LGU owner's method of property acquisition and the process used to transfer property to the current LGU owner

For acquisition through bankruptcy

• Bankruptcy court order, with language assigning property to the LGU highlighted

For acquisition by escheat or with Stewardship grant funds

• Contact the DNR-RR LGU specialist for assistance. Contact information is listed below.

3. Provide other property data.

- Property address, legal description and/or the PLSS 1/4, 1/4 section description
- A map or aerial photo of the property and a summary of current uses
- Name of current and previous owner (title holder)
- List of intended or potential new uses for the property
- Description of any environmental investigations at the property
- Summarize the DNR license history if the property was previously used as a dump or landfill
- The date, or proposed date, of title transfer and property acquisition

Send materials to: Barry Ashenfelter, DNR RR/5, 101 S. Webster St., Madison, WI 53707-7921. Contact Barry at 608-267-3120 or barry.ashenfelter@wisconsin.gov with questions and comments.

This document is intended solely as guidance and does not contain any mandatory requirements except where requirements found in statute or administrative rule are referenced. This guidance does not establish or affect legal rights or obligations and is not finally determinative of any of the issues addressed. This guidance does not create any rights enforceable by any party in litigation with the State of Wisconsin or the DNR. Any regulatory decisions made by the DNR in any matter addressed by this guidance will be made by applying the governing statutes and administrative rules to the relevant facts. The DNR provides equal opportunity in its employment, programs, services, and functions under an Affirmative Action Plan. If you have any questions, please write to Chief, Public Civil Rights, Office of Civil Rights, U.S. Department of the Interior, 1849 C. Street, NW, Washington, D.C. 20240. This publication is available in alternative format (large print, Braille, etc.) upon request. Please call for more information. Note: If you need technical assistance or more information, call the Accessibility Coordinator at 608-267-7490 / TTY Access via relay - 711



City of Appleton

100 North Appleton Street Appleton, WI 54911-4799 www.appleton.org

Meeting Minutes - Final Appleton Redevelopment Authority Exhibition Center Advisory Committee

Wednesday, December 6, 2017

1:00 PM

Council Chambers

1. Call meeting to order

Meeting called to order at 1:06 p.m.

2. Roll call of membership

Present: 14 - Downs, Kaufert, Kuen, Wilde, Gifford, Benz, Batley, Stankowski, Van

Laanen, Rugland, Seidl, Harkness, Buckingham and Chairperson Hanna

Excused: 4 - Reader, Meyerhofer, Vanden Berg and Dearborn

Others present: Alderperson Kathleen Plank, District #7 Linda Garvey, Radisson Paper Valley Hotel Alex Ronallo, Fox 11 News David Duchan, Fox 11 News

3. Approval of minutes from previous meeting

<u>17-1872</u> ARA Exhibition Center Advisory Committee Minutes from 11-1-17

ARA Exhibition Center Advisory Committee Minutes 11-1-17.pdf

Benz moved, seconded by Stankowski, that the Minutes be approved. Roll Call. Motion carried by the following vote:

Aye: 12 - Downs, Kaufert, Kuen, Wilde, Gifford, Benz, Batley, Stankowski, Van

Laanen, Rugland, Seidl and Buckingham

Excused: 4 - Reader, Meyerhofer, Vanden Berg and Dearborn

Recused: 2 - Harkness and Chairperson Hanna

4. Public Hearings/Appearances

17-1873 Any Public Participation

There was no public participation.

5. Action Items

6. Information Items

<u>17-1874</u> Update on Fox Cities Exhibition Center construction and Radisson Paper

Valley Hotel renovations

<u>Attachments:</u> https://fcexhibitioncenter.com/category/construction-updates/

Tile Flooring in front of Clubhouse Sports Pub.pdf

This Presentation was presented.

<u>17-1875</u> Catering and Kitchen Layout for Fox Cities Exhibition Center Questions

& Answers

<u>Attachments:</u> <u>Expo Center Catering Questions and Responses.pdf</u>

Kitchen Equipment.pdf

This Presentation was presented.

17-1876 Fox Cities Exhibition Center booking summary provided by Linda Garvey

of the Radisson Paper Valley Hotel

Attachments: FCEC Advance Booking Summary as of November 2017.pdf

This Presentation was presented.

<u>17-1877</u> Next Meeting Date and Time

Wednesday, January 3, 2018 at 1:00 p.m.

This next meeting will be a week before the Fox Cities Exhibition Center grand

opening on January 11, 2018.

7. Adjournment

Kaufert moved, seconded by Wilde, that the meeting be adjourned at 1:20 p.m. Roll Call. Motion carried by the following vote:

Aye: 12 - Downs, Kaufert, Kuen, Wilde, Gifford, Benz, Batley, Stankowski, Van

Laanen, Rugland, Seidl and Buckingham

Excused: 4 - Reader, Meyerhofer, Vanden Berg and Dearborn

Recused: 2 - Harkness and Chairperson Hanna

<u>17-1882</u>

Following adjournment of the meeting, Committee members will be invited to tour the Fox Cities Exhibition Center (FCEC) at 355 W. Lawrence Street. A quorum of the Committee or the Common Council may be present at the FCEC for the limited purpose of touring the site, although no action will be taken.

Members toured the Fox Cities Exhibition Center after the meeting adjourned.



MEMORANDUM

"...meeting community needs...enhancing quality of life."

TO: Community & Economic Development Committee (CEDC)

FROM: Monica Stage, Deputy Director

DATE: December 6, 2017

RE: Approval of Business Enhancement Grant Guidelines for TIF #11 and TIF #12

effective January 1, 2018

The areas of West College Avenue (from Badger/Story Streets to Walnut Street) and East College Avenue (from the area commonly known as the Bluff Site to College Avenue) are experiencing notable vacancies and deteriorated conditions. Assisting with the rehabilitation and conservation of existing properties and businesses, as well as redevelopment of vacant, blighted, and underutilized properties as needed to support the urban renewal of this area is a priority for the City as outlined in the Comprehensive Plan 2010-2030, including Chapter 14 Downtown Plan.

The City created TIF Districts #11 and #12 in August 2017 to provide targeted investments in these commercial corridors in conjunction with the private market while recapturing the cost of participation through the increased property tax revenues. The TIF Districts provide for a 22-year expenditure period (August 9, 2039) to make investments to support the goals of the District. The goals include eliminating blight and encouraging the rehabilitation of properties, enhancing the viability of the businesses, retention of businesses and attraction of new businesses, stabilizing and increasing property values and improving the overall appearance of public and private spaces. The maximum life of each District is 27 years (August 9, 2044).

As part of the Project Plan for each of the TIF Districts, the City identified the creation of a Business Enhancement Grant to support targeted improvements throughout each District on a smaller scale than would ordinarily qualify for a traditional TIF investment. The Business Enhancement Grant is modeled after the program that was created and approved by the Common Council for TIF District #7 along the Memorial Drive corridor.

The 2018 budget includes \$21,000 for both TIF #11 and #12 to provide Business Enhancement Grants. The details of the maximum grant allowable, matching funds, eligible property improvements and overall program guidelines can be found in the attached Business Enhancement Grant Program Guidelines. The guidelines are identical for each TIF. Staff is seeking CEDC and Council approval of the guidelines in December 2017 to make the program available beginning January 1, 2018.

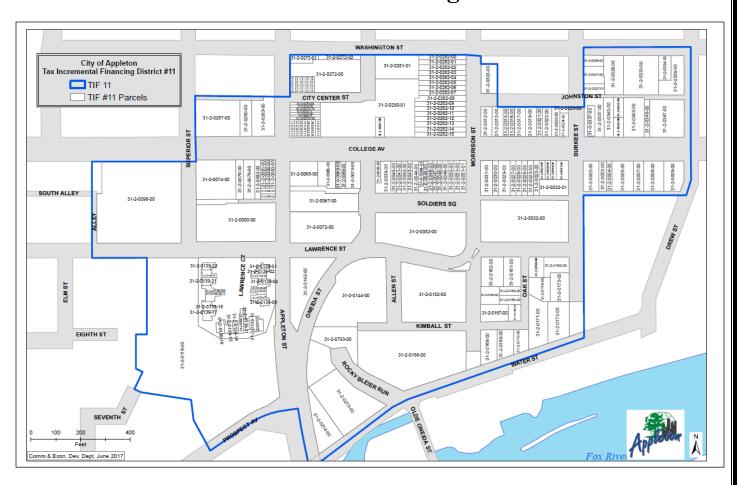
Staff Recommendation:

The Business Enhancement Grant Program Guidelines for Tax Increment Financing Districts #11 and #12 (TIF #11 and TIF #12) **BE APPROVED**.

DRAFT 11/20/2017



City of Appleton Business Enhancement Grant Program Guidelines Tax Increment Financing District #11



Business Enhancement Grant Program Guidelines

1.	Purpose:	3	
2.	Eligibility for Grant Program:		
3.	Ineligible Properties:		
4.	Grant Awards:		
5.	Project Costs:		
6.	Ineligible Project Costs:	4	
7.	Insurance Recommendation:	4	
8.	Grant Application & Approval Process:	5	
9.	Completion of Work and Funding:	5	
10.	City of Appleton Promotion:	6	
A 44	4		
	tachments:		
TIF	F District #11 Boundary Map	7	
San	nple Permission Agreement from Property Owner	8	
	Affidavit for Business Enhancement Grant Program		
	nple Grant Agreement		
	nple Owner/Applicant Satisfaction & Payment Request Form		
	urance Recommendation		
1112	ui aiiuu ivuuliiiiiuliiluaiiuli **********************************	••••••	

1. Purpose:

The purpose of the City of Appleton Business Enhancement Grant Program in Tax Increment Financing District #11 (TIF District) is to encourage investments and improvements to commercial properties that are readily visible to the public.

These investments and improvements will align with the goals identified in TIF District #11 Project Plan, including eliminating blighted conditions, improving properties in need of rehabilitation, stabilizing property values, increasing valuation, enhancing the viability of the businesses and uses in this area, retaining and attracting businesses, and improving the overall appearance of public and private space in this commercial corridor.

2. Eligibility for Grant Program:

The following eligibility requirements must be met in order to apply for grant funding:

- a. The building must be located in the TIF District #11 boundaries and currently used for or intended for commercial purposes (see map on page 7).
- b. The applicant must be either the owner or a tenant (with owner's permission) of the building.
- c. The improvements must be made to the exterior of one or more sides of the building or to the property that is visible from a public street. Priority will be given to front facades. See *Section 5: Project Costs* for details on all eligible improvements.
- d. Property taxes, special assessments and <u>all</u> other city services accounts must be current at the time of grant approval and release of grant funding.
- e. Proposed improvements or repairs must have a useful life of five or more years.
- f. Proposed improvements or repairs must be in conformance with City of Appleton Municipal Code, Ordinances and all required permits must be obtained. Work must include the correction of any known exterior building code violation.

The Director of Community & Economic Development will make final determination of eligibility. Award of a Business Enhancement Grant is limited to <u>one per address</u>.

3. Ineligible Properties:

The following applicants are not eligible for this program:

- a. Tax delinquent on property taxes for <u>any</u> property in Appleton, not just the property that is being applied for.
- b. Special assessment delinquent.
- c. City service account delinquent (i.e., utility bill, license fees, etc.).
- d. Property in litigation.
- e. Property in condemnation or receivership.
- f. Property owned or operated by political organizations.
- g. Exclusively residential buildings.
- h. Property owner/tenant applying for work that has already been completed is not eligible for the grant program.

4. Grant Awards:

The City will consider applications for grants up to fifty percent (50%) of the total eligible project costs. The maximum grant award per project from the City is \$7,000 for property improvements. Applicants may use grants funds from Appleton Downtown Inc.'s Façade Grant program as their matching funds for up to 25% of the owner/applicants contribution to the Business Enhancement Grant.

5. Project Costs:

Eligible project costs include, but are not limited to, labor, materials, and design assistance for:

- a. Installation, restoration, repair or replacement of windows, doors, exterior walls, chimneys, or other architectural elements.
- b. Exterior painting, only in conjunction with other physical improvements.
- c. Removing false facades and other inappropriate additions.
- d. Exterior work necessary for conversion to retail, office or other general commercial uses.
- e. Masonry repair or cleaning, only in conjunction with other physical improvements.
- f. Landscaping and fencing.
- g. Parking lot improvements.
- h. Exterior improvements for the handicapped including, but not limited to, ramps, doors, door openers, walks, guardrails, no-slip materials or level platforms at doors.
- i. Roof work.

The costs associated with any new signage, awning, marquees and related lighting and electrical fixtures are <u>not eligible</u> for the 50% grant reimbursement by the City but can be included in the applicant's 50% matching funds for the total project.

Other uses may also be eligible if prior approval is granted by the City of Appleton Director of Community & Economic Development.

6. Ineligible Project Costs:

The following costs are <u>not</u> eligible:

- a. Cost incurred before final grant approval by the City of Appleton, with the exception of architectural and engineering fees.
- b. Costs paid by the applicant in merchandise or in-kind services.
- c. Labor paid to applicant, family members of applicant, or employees of applicant.
- d. Interior building improvements.

7. Insurance Recommendation

Participants in the Business Enhancement Grant program are strongly encouraged to maintain insurance coverage in the amounts identified in the attached "*Insurance Requirements - Small Exposure Jobs*" on pages 12 and 13 during the contract period.

8. Grant Application & Approval Process:

The program oversight and authority for grant review and approval is delegated to the City of Appleton Community & Economic Development Department. The Department will review and approve all grants based on the following guidelines:

- a. A project application will only be reviewed if it is filled out completely and accompanied by photographs illustrating your building(s) and property and the other required attachments.
- b. Owners of multiple properties must submit separate applications for each property/project.
- c. If the applicant is not the owner of the property, the application must include written permission from the property owner to proceed with the project. See sample permission agreement on page 8.
- d. A signed Affidavit must be submitted with the application and signed by the applicant and property owner. See the sample affidavit on page 9.
- e. Preference will be given to projects which:
 - Will positively contribute to the TIF District area in meeting the goals identified in *Section 1. Purpose*.
 - Will result in a viable improvement that would not be made otherwise.
 - Have a higher ratio of private investment to public investment.

The Community Development Staff will contact the applicant in writing stating either:

- a. The application has been accepted into the program for funding;
- b. The application has been denied; or
- c. Additional information is needed before a determination can be made on the application.

Once the application is accepted, the applicant will be required to enter into a Grant Agreement with the City of Appleton Community & Economic Development Department. The Grant Agreement will include the scope of work and drawings or other materials, which accurately represent the scope and intent of the project improvements. See page 10 for a sample Grant Agreement.

The City of Appleton Department of Community & Economic Development must approve **ANY** changes in the scope of work in writing before construction or installation.

9. Completion of Work and Funding:

The grant applicant that is awarded funding through the program and enters into a Grant Agreement with the City of Appleton will be required to comply with the following procedures:

- a. The approved work must be completed within one (1) year from the date of the Grant Agreement between the City of Appleton and the applicant. If extenuating circumstances require an adjustment to this deadline, the Director of Community & Economic Development will review it on a case-by-case basis.
- b. Upon completion of the project and before grant money disbursement, the applicant shall complete an onsite inspection with the City of Appleton Community &

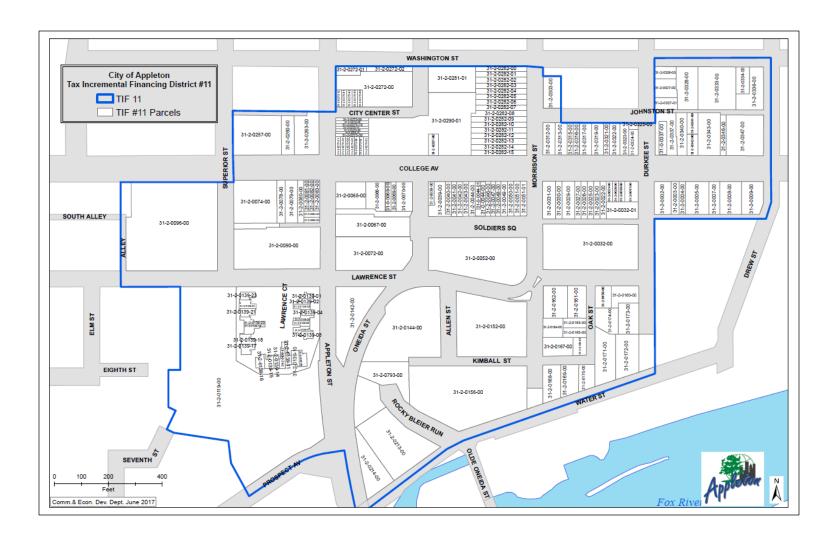
Economic Development Staff to verify that the project has been completed in accordance with the Grant Agreement.

- c. Prior to disbursement of funding, the applicant shall submit to the City of Appleton:
 - Evidence that all necessary permits have been applied for and granted, and all required zoning, building and safety inspections have occurred and have approved the work.
 - The signed Owner/Applicant Satisfaction and Payment Request Form certifying that the work has been completed to the owners/applicants satisfaction in accordance with the Grant Agreement, payment has been made to the contractor(s) and the lien waiver(s) are completed from each vendor(s)/contractor(s). See page 11 for a sample of this form.
 - A statement containing a full list of the laborers, vendors and contractors to whom payment was made for the project and the itemized amount of such payments including copies of all invoices.
- d. The City of Appleton will the pay the applicant the amount of the grant on a reimbursement basis, with a maximum \$7,000 or 50% of total eligible property improvement project costs, whichever is less. Actual grant amounts will be defined in the Grant Agreement between the applicant and City. Reimbursement requests can be made on a monthly basis or as arranged with Community Development Staff. There can be no payment in advance for project costs. Up to 20% of the grant reimbursement may be withheld until the final completion of the project and submission of all lien waivers.
- e. Applicants will prominently display a sign provided by the City of Appleton during the Grant Agreement period that the property is a recipient of the City of Appleton Business Enhancement Grant.

10. City of Appleton Promotion:

The City of Appleton reserves the right to use pictures, renderings, or descriptions of the work for any promotional purposes. Before and after pictures must be documented for each Business Enhancement Grant.

TIF District # 11 Boundary Map



Sample Permission Agreement from Property Owner

Date:
City of Appleton Community & Economic Development 100 N. Appleton Street Appleton, WI 54911
Re: Application for Business Enhancement Grant at (insert address)
Dear Community & Economic Development Director:
I hereby grant my permission to (insert applicant name) to make application under the City of Appleton Business Enhancement Grant Program. I understand I will be required to jointly, with the applicant, enter into a Grant Agreement with the City of Appleton. I further grant my permission to (insert applicant name) to complete the proposed improvements according to the Application.
I certify that I have received a copy of the Grant Program Guidelines and Application from the applicant and I am fully aware of what is being proposed. I also certify that I am the legal owner of record and that I have the authority to grant this permission to (insert applicant name).
Sincerely,
Signature
Type Name Here

Affidavit for Business Enhancement Grant Program

We the undersigned hereby state there is no pending litigation against the City of Appleton by me, my company or any other instance in which I am directly involved.

If a grant is awarded, activities as proposed shall be completed as outlined in the Grant Agreement.

WITNESS:	
Signature of Witness	Signature of Applicant
	Address
	Date
WITNESS:	
Signature of Witness	Signature of Owner (required if the applicant is not the owner)
	Address
	Date

Sample Grant Agreement

City of Appleton Business Enhancement Grant Agreement Tax Increment Financing District #11

I understand that in order for my request for a Business Enhancement Grant to be approved, I must agree to work with and cooperate with the recommendations of the City of Appleton Community & Economic Development Department and follow the Grant Program Guidelines.

I understand my project must meet the goals identified in the TIF District #11 Plan as summarized in the Purpose section of the Grant Program Guidelines.

I understand that all work must be in conformance with City of Appleton Municipal Code and ordinances and all required permits must be obtained. Work must include the correction of any known exterior building code violation. Participants in the Business Enhancement Grant Program are strongly encouraged to maintain insurance coverage in the amounts identified in the attached "Insurance Requirements - Small Exposure Jobs" during the Grant Agreement period.

I understand that any changes to the approved project improvements identified in Attachment A must be approved in writing in advance or those improvements are not eligible for funding. The approved work must be completed within one (1) year from the date of the Grant Agreement between the City of Appleton and the applicant. If extenuating circumstances require an adjustment to this deadline, the Director of Community & Economic Development will review it on a case-by-case basis.

I understand that the total project costs are my responsibility to pay with the vendor(s)/contractor(s) and the City of Appleton will reimburse me the fifty percent (50%) of the cost up to the maximum grant award for my project. The property owner must sign an Owner/Applicant Satisfaction Form when the work has been done to their approval and a lien waiver must be obtained from each contractor(s) upon payment.

All work to be done on the project shall be the sole responsibly of the property owner. The City of Appleton administers the grant project herein and the City is not responsible for any work undertaken under the grant. The Recipient and its officials, employees, agents, and the like, in consideration for receiving funds for the Business Enhancement Grant as outlined in greater detail in this agreement, agrees to indemnify, defend and hold harmless the City, and its officials, employees, agents and the like from and against any and all liability, loss, damage, expense, costs (including attorney fees) arising out the funded project described herein. In addition to the foregoing, the Recipient's indemnification of the City under this agreement shall also include any claims made by the Recipient's employees, invitees or their heirs, assigns and the like arising in any way out of the funded project when caused in whole or in part by any negligent act or omission of the Recipient, any one directly or indirectly employed by the Recipient, or anyone for whose acts any of them may be liable, except where caused by the willful misconduct of the City of Appleton.

I certify that the statements made by me in this application and the information contained in this application are true. If I fail to adhere to the terms of this Grant Agreement or the Program Guidelines, I understand that the grant funding can be canceled by the City of Appleton at the sole discretion of the Director of Community & Economic Development.				
Signature of Applicant	Date	Signature of Owner	Date	
		City of Appleton Use Only		
☐ Approved: \$	for property imp	provements		
☐ Denied				
Reason(s)				
Signature of Director of Co	ommunity & Fco	nomic Develonment	Date	

Sample Owner/Applicant Satisfaction & Payment Request Form

Please complete the following form and submit it to the City of Appleton with documentation that the owner/applicant has paid the contractor(s) and vendor(s) and, therefore, the owner/applicant is requesting reimbursement of up to 50% of eligible project costs. A statement containing a full list of the laborers, vendors and contractors to whom payment was made for the project and the itemized amount of such payments must be attached to this request. Note: complete the lien waiver portion of the form for **each** contractor.

Owner:	Applicant:
Business Name:	Address:
Contractor(s):	
Owner & Applicant:	
I/We hereby agree that the work outlined in our mine/our satisfaction and payment has been mad of the City of Appleton funds in accordance with	le to the contractor. I/We are requesting release
Owners Signature:	Date:
Owners Signature:	Date:
Applicant Signature:	Date:
Contractor – Waiver of Lien:	
For value received, I,	d improvements on the property located at the aterials supplied, and including those of my , I assume full responsibility in the event any
Contract amount: \$	
Contractor/Vendor Signature:	Date:

Insurance Recommendation

INSURANCE REQUIREMENT - SMALL EXPOSURE JOBS

All insurance shall be in full force prior to commencing work and remain in force until the entire job is completed or the length of time that is specified in the contract.

1. GENERAL LIABILITY COVERAGE

- A. Commercial General Liability
 - (a) \$1,000,000 general aggregate
 - (b) \$1,000,000 products completed operations aggregate
 - (c) \$500,000 personal injury and advertising injury
 - (d) \$500,000 each occurrence limit
- B. Claims made form of coverage is not acceptable.
- C. Insurance must include:
 - (a) Premises and Operations Liability
 - (b) Blanket Contractual Liability
 - (c) Personal Injury
 - (d) Explosion, collapse and underground coverage
 - (e) Products/Completed Operations
 - (f) The general aggregate must apply separately to this project/location

2. BUSINESS AUTOMOBILE COVERAGE

A. Limits - \$250,000 each person/\$500,000 each accident for Bodily Injury and \$100,000 for Property Damage OR \$500,000 Combined Single Limit for Bodily Injury and Property Damage each accident

B. Must cover liability for "Any Auto" - including Owned, Non-Owned and Hired Automobile Liability

3. WORKERS COMPENSATION AND EMPLOYERS LIABILITY

If required by Wisconsin State Statute or any Workers Compensation Statutes of a different state.

A. Must carry coverage for Statutory Workers Compensation and Employers Liability limit of:

\$100,000 Each Accident

\$500,000 Disease Policy Limit

\$100,000 Disease - Each Employee

4. BUILDER'S RISK/INSTALLATION FLOATER

A. {*Insert property/business owner*} will <u>not</u> assume responsibility for loss, including loss of use, for damage to property, materials, tools, equipment, and items of a similar nature which are being either used in the work being performed by the contractor or are to be installed or erected by the contractor <u>unless</u> coverage is specifically to be purchased by the {*insert property/business owner*} and specified in the contract documents.

If coverage is desired for this exposure, the contractor may, at his own cost, procure insurance to cover same.

5. ADDITIONAL PROVISIONS

* Additional Insured

On the General Liability Coverage & Business Automobile Coverage. { *Insert property/business owner name* }, and its officers, members, agents, employees, and authorized volunteers shall be Additional Insureds.

* Endorsement -

The Additional Insured Policy endorsement must accompany the Certificate of Insurance.

* Certificates of Insurance -

A copy of the Certificate of Insurance must be on file with the {insert property/business owner name}.

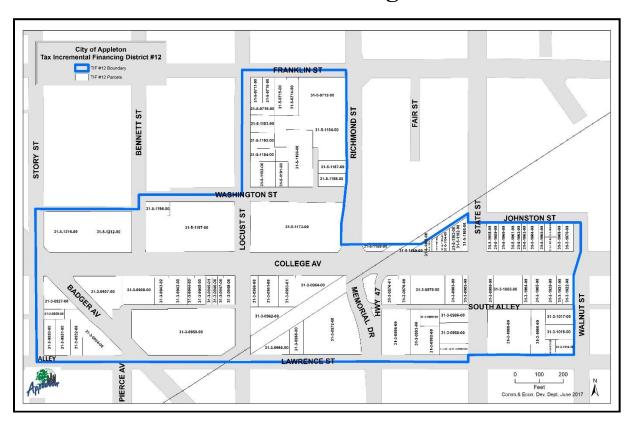
* Notice -

{*Insert property/business owner name*} requires 30 day written notice of cancellation, non-renewal or material change in the insurance coverage.

*The insurance coverage required must be provided by an insurance carrier with the "Best" rating of "A-VII" or better. All carriers shall be admitted carriers in the State of Wisconsin.



City of Appleton Business Enhancement Grant Program Guidelines Tax Increment Financing District #12



Business Enhancement Grant Program Guidelines

1.	Purpose:	3
2.	Eligibility for Grant Program:	
3.	Ineligible Properties:	
4.	Grant Awards:	
5.	Project Costs:	
6.	Ineligible Project Costs:	4
7.	Insurance Recommendation:	4
8.	Grant Application & Approval Process:	5
9.	Completion of Work and Funding:	5
10.	City of Appleton Promotion:	6
Att	tachments:	
	F District #12 Boundary Map	7
	nple Permission Agreement from Property Owner	
	idavit for Business Enhancement Grant Program	
	nple Grant Agreement	
	nple Owner/Applicant Satisfaction & Payment Request Form	
	urance Recommendation	

1. Purpose:

The purpose of the City of Appleton Business Enhancement Grant Program in Tax Increment Financing District #12 (TIF District) is to encourage investments and improvements to commercial properties that are readily visible to the public.

These investments and improvements will align with the goals identified in TIF District #12 Project Plan, including eliminating blighted conditions, improving properties in need of rehabilitation, stabilizing property values, increasing valuation, enhancing the viability of the businesses and uses in this area, retaining and attracting businesses, and improving the overall appearance of public and private space in this commercial corridor.

2. Eligibility for Grant Program:

The following eligibility requirements must be met in order to apply for grant funding:

- a. The building must be located in the TIF District #12 boundaries and currently used for or intended for commercial purposes (see map on page 7).
- b. The applicant must be either the owner or a tenant (with owner's permission) of the building.
- c. The improvements must be made to the exterior of one or more sides of the building or to the property that is visible from a public street. Priority will be given to front facades. See *Section 5: Project Costs* for details on all eligible improvements.
- d. Property taxes, special assessments and <u>all</u> other city services accounts must be current at the time of grant approval and release of grant funding.
- e. Proposed improvements or repairs must have a useful life of five or more years.
- f. Proposed improvements or repairs must be in conformance with City of Appleton Municipal Code, Ordinances and all required permits must be obtained. Work must include the correction of any known exterior building code violation.

The Director of Community & Economic Development will make final determination of eligibility. Award of a Business Enhancement Grant is limited to <u>one per address</u>.

3. Ineligible Properties:

The following applicants are not eligible for this program:

- a. Tax delinquent on property taxes for <u>any</u> property in Appleton, not just the property that is being applied for.
- b. Special assessment delinquent.
- c. City service account delinquent (i.e., utility bill, license fees, etc.).
- d. Property in litigation.
- e. Property in condemnation or receivership.
- f. Property owned or operated by political organizations.
- g. Exclusively residential buildings.
- h. Property owner/tenant applying for work that has already been completed is not eligible for the grant program.

4. Grant Awards:

The City will consider applications for grants up to fifty percent (50%) of the total eligible project costs. The maximum grant award per project from the City is \$7,000 for property improvements. Applicants may use grants funds from Appleton Downtown Inc.'s Façade Grant program as their matching funds for up to 25% of the owner/applicants contribution to the Business Enhancement Grant.

5. Project Costs:

Eligible project costs include, but are not limited to, labor, materials, and design assistance for:

- a. Installation, restoration, repair or replacement of windows, doors, exterior walls, chimneys, or other architectural elements.
- b. Exterior painting, only in conjunction with other physical improvements.
- c. Removing false facades and other inappropriate additions.
- d. Exterior work necessary for conversion to retail, office or other general commercial uses.
- e. Masonry repair or cleaning, only in conjunction with other physical improvements.
- f. Landscaping and fencing.
- g. Parking lot improvements.
- h. Exterior improvements for the handicapped including, but not limited to, ramps, doors, door openers, walks, guardrails, no-slip materials or level platforms at doors.
- i. Roof work.

The costs associated with any new signage, awning, marquees and related lighting and electrical fixtures are <u>not eligible</u> for the 50% grant reimbursement by the City but can be included in the applicant's 50% matching funds for the total project.

Other uses may also be eligible if prior approval is granted by the City of Appleton Director of Community & Economic Development.

6. Ineligible Project Costs:

The following costs are <u>not</u> eligible:

- a. Cost incurred before final grant approval by the City of Appleton, with the exception of architectural and engineering fees.
- b. Costs paid by the applicant in merchandise or in-kind services.
- c. Labor paid to applicant, family members of applicant, or employees of applicant.
- d. Interior building improvements.

7. Insurance Recommendation:

Participants in the Business Enhancement Grant program are strongly encouraged to maintain insurance coverage in the amounts identified in the attached "*Insurance Requirements - Small Exposure Jobs*" on pages 12 and 13 during the contract period.

8. Grant Application & Approval Process:

The program oversight and authority for grant review and approval is delegated to the City of Appleton Community & Economic Development Department. The Department will review and approve all grants based on the following guidelines:

- a. A project application will only be reviewed if it is filled out completely and accompanied by photographs illustrating your building(s) and property and the other required attachments.
- b. Owners of multiple properties must submit separate applications for each property/project.
- c. If the applicant is not the owner of the property, the application must include written permission from the property owner to proceed with the project. See sample permission agreement on page 8.
- d. A signed Affidavit must be submitted with the application and signed by the applicant and property owner. See the sample affidavit on page 9.
- e. Preference will be given to projects which:
 - Will positively contribute to the TIF District area in meeting the goals identified in *Section 1. Purpose*.
 - Will result in a viable improvement that would not be made otherwise.
 - Have a higher ratio of private investment to public investment.

The Community Development Staff will contact the applicant in writing stating either:

- a. The application has been accepted into the program for funding;
- b. The application has been denied; or
- c. Additional information is needed before a determination can be made on the application.

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The City of Appleton Department of Community & Economic Development must approve **ANY** changes in the scope of work in writing before construction or installation.

9. Completion of Work and Funding:

The grant applicant that is awarded funding through the program and enters into a Grant Agreement with the City of Appleton will be required to comply with the following procedures:

- a. The approved work must be completed within one (1) year from the date of the Grant Agreement between the City of Appleton and the applicant. If extenuating circumstances require an adjustment to this deadline, the Director of Community & Economic Development will review it on a case-by-case basis.
- b. Upon completion of the project and before grant money disbursement, the applicant shall complete an onsite inspection with the City of Appleton Community &

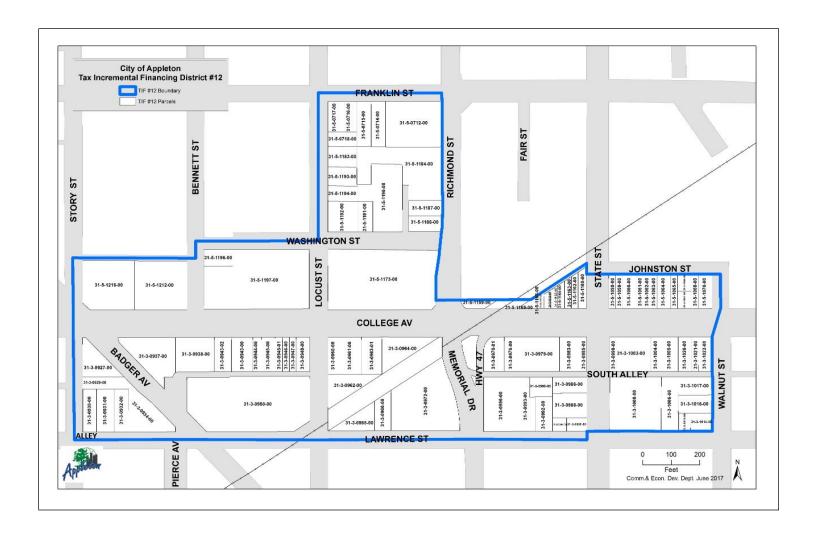
Economic Development Staff to verify that the project has been completed in accordance with the Grant Agreement.

- c. Prior to disbursement of funding, the applicant shall submit to the City of Appleton:
 - Evidence that all necessary permits have been applied for and granted, and all required zoning, building and safety inspections have occurred and have approved the work.
 - The signed Owner/Applicant Satisfaction and Payment Request Form certifying that the work has been completed to the owners/applicants satisfaction in accordance with the Grant Agreement, payment has been made to the contractor(s) and the lien waiver(s) are completed from each vendor(s)/contractor(s). See page 11 for a sample of this form.
 - A statement containing a full list of the laborers, vendors and contractors to whom payment was made for the project and the itemized amount of such payments including copies of all invoices.
- d. The City of Appleton will the pay the applicant the amount of the grant on a reimbursement basis, with a maximum \$7,000 or 50% of total eligible property improvement project costs, whichever is less. Actual grant amounts will be defined in the Grant Agreement between the applicant and City. Reimbursement requests can be made on a monthly basis or as arranged with Community Development Staff. There can be no payment in advance for project costs. Up to 20% of the grant reimbursement may be withheld until the final completion of the project and submission of all lien waivers.
- e. Applicants will prominently display a sign provided by the City of Appleton during the Grant Agreement period that the property is a recipient of the City of Appleton Business Enhancement Grant.

10. City of Appleton Promotion:

The City of Appleton reserves the right to use pictures, renderings, or descriptions of the work for any promotional purposes. Before and after pictures must be documented for each Business Enhancement Grant.

TIF District #12 Boundary Map



Sample Permission Agreement from Property Owner

Date:
City of Appleton Community & Economic Development 100 N. Appleton Street Appleton, WI 54911
Re: Application for Business Enhancement Grant at (insert address)
Dear Community & Economic Development Director:
I hereby grant my permission to (insert applicant name) to make application under the City of Appleton Business Enhancement Grant Program. I understand I will be required to jointly, with the applicant, enter into a Grant Agreement with the City of Appleton. I further grant my permission to (insert applicant name) to complete the proposed improvements according to the Application.
I certify that I have received a copy of the Grant Program Guidelines and Application from the applicant and I am fully aware of what is being proposed. I also certify that I am the legal owner of record and that I have the authority to grant this permission to (insert applicant name).
Sincerely,
Signature
Type Name Here

Affidavit for Business Enhancement Grant Program

We the undersigned hereby state there is no pending litigation against the City of Appleton by me, my company or any other instance in which I am directly involved.

If a grant is awarded, activities as proposed shall be completed as outlined in the Grant Agreement.

WITNESS:	
Signature of Witness	Signature of Applicant
	Address
	Date
WITNESS:	
Signature of Witness	Signature of Owner (required if the applicant is not the owner)
	Address
	Date

Sample Grant Agreement

City of Appleton Business Enhancement Grant Agreement Tax Increment Financing District #12

I understand that in order for my request for a Business Enhancement Grant to be approved, I must agree to work with and cooperate with the recommendations of the City of Appleton Community & Economic Development Department and follow the Grant Program Guidelines.

I understand my project must meet the goals identified in the TIF District #12 Plan as summarized in the Purpose section of the Grant Program Guidelines.

I understand that all work must be in conformance with City of Appleton Municipal Code and ordinances and all required permits must be obtained. Work must include the correction of any known exterior building code violation. Participants in the Business Enhancement Grant Program are strongly encouraged to maintain insurance coverage in the amounts identified in the attached "Insurance Requirements - Small Exposure Jobs" during the Grant Agreement period.

I understand that any changes to the approved project improvements identified in Attachment A must be approved in writing in advance or those improvements are not eligible for funding. The approved work must be completed within one (1) year from the date of the Grant Agreement between the City of Appleton and the applicant. If extenuating circumstances require an adjustment to this deadline, the Director of Community & Economic Development will review it on a case-by-case basis.

I understand that the total project costs are my responsibility to pay with the vendor(s)/contractor(s) and the City of Appleton will reimburse me the fifty percent (50%) of the cost up to the maximum grant award for my project. The property owner must sign an Owner/Applicant Satisfaction Form when the work has been done to their approval and a lien waiver must be obtained from each contractor(s) upon payment.

All work to be done on the project shall be the sole responsibly of the property owner. The City of Appleton administers the grant project herein and the City is not responsible for any work undertaken under the grant. The Recipient and its officials, employees, agents, and the like, in consideration for receiving funds for the Business Enhancement Grant as outlined in greater detail in this agreement, agrees to indemnify, defend and hold harmless the City, and its officials, employees, agents and the like from and against any and all liability, loss, damage, expense, costs (including attorney fees) arising out the funded project described herein. In addition to the foregoing, the Recipient's indemnification of the City under this agreement shall also include any claims made by the Recipient's employees, invitees or their heirs, assigns and the like arising in any way out of the funded project when caused in whole or in part by any negligent act or omission of the Recipient, any one directly or indirectly employed by the Recipient, or anyone for whose acts any of them may be liable, except where caused by the willful misconduct of the City of Appleton.

City of Appleton at the sole of	iscretion of the Dif	ector of Community & Economic D	ечеюринент.	
Signature of Applicant	Date	Signature of Owner	Date	
		City of Appleton Use Only		
Approved: \$	for property imp	rovements		
☐ Denied				
Reason(s)				
Signature of Director of Co			Date	

Sample Owner/Applicant Satisfaction & Payment Request Form

Please complete the following form and submit it to the City of Appleton with documentation that the owner/applicant has paid the contractor(s) and vendor(s) and, therefore, the owner/applicant is requesting reimbursement of up to 50% of eligible project costs. A statement containing a full list of the laborers, vendors and contractors to whom payment was made for the project and the itemized amount of such payments must be attached to this request. Note: complete the lien waiver portion of the form for **each** contractor.

Owner:	Applicant:
Business Name:	Address:
Contractor(s):	
Owner & Applicant:	
I/We hereby agree that the work outlined in our C mine/our satisfaction and payment has been made of the City of Appleton funds in accordance with	e to the contractor. I/We are requesting release
Owners Signature:	Date:
Owners Signature:	Date:
Applicant Signature:	Date:
Contractor – Waiver of Lien:	
For value received, I,	improvements on the property located at the aterials supplied, and including those of my I assume full responsibility in the event any
Contract amount: \$	
Contractor/Vendor Signature:	Date:

Insurance Recommendation

INSURANCE REQUIREMENT - SMALL EXPOSURE JOBS

All insurance shall be in full force prior to commencing work and remain in force until the entire job is completed or the length of time that is specified in the contract.

1. GENERAL LIABILITY COVERAGE

- A. Commercial General Liability
 - (a) \$1,000,000 general aggregate
 - (b) \$1,000,000 products completed operations aggregate
 - (c) \$500,000 personal injury and advertising injury
 - (d) \$500,000 each occurrence limit
- B. Claims made form of coverage is not acceptable.
- C. Insurance <u>must</u>include:
 - (a) Premises and Operations Liability
 - (b) Blanket Contractual Liability
 - (c) Personal Injury
 - (d) Explosion, collapse and underground coverage
 - (e) Products/Completed Operations
 - (f) The general aggregate must apply separately to this project/location

2. BUSINESS AUTOMOBILE COVERAGE

A. Limits - \$250,000 each person/\$500,000 each accident for Bodily Injury and \$100,000 for Property Damage OR \$500,000 Combined Single Limit for Bodily Injury and Property Damage each accident

B. Must cover liability for "Any Auto" - including Owned, Non-Owned and Hired Automobile Liability

3. WORKERS COMPENSATION AND EMPLOYERS LIABILITY

If required by Wisconsin State Statute or any Workers Compensation Statutes of a different state.

A. Must carry coverage for Statutory Workers Compensation and Employers Liability limit of:

\$100,000 Each Accident

\$500,000 Disease Policy Limit

\$100,000 Disease - Each Employee

4. BUILDER'S RISK/INSTALLATION FLOATER

A. {*Insert property/business owner*} will <u>not</u> assume responsibility for loss, including loss of use, for damage to property, materials, tools, equipment, and items of a similar nature which are being either used in the work being performed by the contractor or are to be installed or erected by the contractor <u>unless</u> coverage is specifically to be purchased by the {*insert property/business owner*} and specified in the contract documents.

If coverage is desired for this exposure, the contractor may, at his own cost, procure insurance to cover same.

5. ADDITIONAL PROVISIONS

* Additional Insured

On the General Liability Coverage & Business Automobile Coverage. { *Insert property/business owner name* }, and its officers, members, agents, employees, and authorized volunteers shall be Additional Insureds.

* Endorsement -

The Additional Insured Policy endorsement must accompany the Certificate of Insurance.

* Certificates of Insurance -

A copy of the Certificate of Insurance must be on file with the {insert property/business owner name}.

* Notice -

{*Insert property/business owner name*} requires 30 day written notice of cancellation, non-renewal or material change in the insurance coverage.

*The insurance coverage required must be provided by an insurance carrier with the "Best" rating of "A-VII" or better. All carriers shall be admitted carriers in the State of Wisconsin.